

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 06/01/2012
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
DOT/Maritime Administration, DPO Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905
7. ADMINISTERED BY (If other than Item 6) CODE 00094
DOT/Maritime Administration, DPO
201 Mission Sreet, Suite 1800
San Francisco, CA 94105

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Crowley Technical Management, Inc.
9487 REGENCY SQUARE BLVD
JACKSONVILLE, FL 32225-8126
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 / CLS14W10009
(X) 10B. DATED (SEE ITEM 13) 12/14/2009
CODE m FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2010 - - X4303 - RRF 933 - 40 - INS0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - INS0 - 25432 - - -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CLAUSE: 52.243-2 -- Changes --Cost-Reimbursement. (August 1987)
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification deobligates \$6,893.85 as follows:
From: \$634,980.00
By: -\$6,893.85
To: \$628,086.15
The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

This task order is closed.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Marian Mobley
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Ettridge
15B. CONTRACTOR/OFFEROR Marian Mobley
15C. DATE SIGNED 6-4-12
16B. United States of America BY: Patricia L. Ettridge
16C. DATE SIGNED 6/5/12
(Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number CLS14W10009/0002	Title CLOSEOUT	Page 2 of 2
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Total Funding: \$628,086.15

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division											
Closed FYs											
Cancelled Fund											

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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CAPE INSCRIPTION)
CLIN 0503AE; PROJECT NO. CLS INS10 1005 A
M&R REPAIRS
PRWRSM10060

0001AA	FY10 M&R REPAIRS – COMPLETION OF WORK Change in Funding, Unit Price Award Term Incentive Option 1-year 1, Ship group 14, Ship 3 (CAPE INSCRIPTION) CLIN 0503AE; PROJECT NO. CLS INS10 1005 A1 FY10 M&R REPAIRS - (04/01/10 – COMPLETION OF FUNDING) The purpose of this project MODIFICATION is to accomplish COMPLETION OF FUNDING of MARAD approved specific work items on the Ship's approved FY10 Business Plan, as identified on the revised work list. See attached (REVISED WORK LIST - APPROVED PROJECT, COMPLETE)	12/31/2010	0.00	LOT	(\$6,893.85)	(\$6,893.85)
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Ref Req No: PRWRSM10060/0001

Funding Information:
2010 - - X4303 - RRF 933 - 40 - INS0 - 0 - 0000 - 000000 - 70
- 106133 - 40 - INS0 - 25432 - - -
-6,893.85

Previous Total: \$634,980.00
Modification Total: (\$6,893.85)
Grand Total: \$628,086.15
(Includes Discounts)

DIST: SM/COTR/ACO/FCO