

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 01/07/2008  
 4. REQUISITION/PURCHASE REQ. NO. PRCR0800096  
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/MARITIME ADMINISTRATION  
 1200 New Jersey Ave., SE MAR380, W28-201  
 Washington, DC 20590  
 CODE  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Crowley Liner Services, 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. DTMA8C05008 / CLS08C08013

(X) 10B. DATED (SEE ITEM 13) 11/01/2007

CODE \* 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)**

2008 - - X4303 - 932 - 40 - TAY0 - 0 - 0000 - 000000 - 70 - 086132 - 40 - TAY0 - 25432 - 6100 - 6600 -

**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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW G.11 Task Order - Reimbursable

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

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
 The purpose of this modification is to:

- A) Authorize WO/SR Nos. 1100057, 1101859, 1101863, 1100062, 1100083, 1100086, 1100089, 1100096, 1100112, 1100117, 1100700, 1101405, 1101861, and 1102383; and,
- B) Provide requisite increase in funding.

As a result of this modification, the task order total is increased by \$470,000.00 revising the total not-to-exceed task order to \$500,000.00.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01/08/2008

<b>Line Item Summary</b>	<b>Document Number</b> CLS08C08013/0001	<b>Title</b> TAY- FY08 REPAIRS	<b>Page</b> 2 of 2
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**Total Funding:** \$500,000.00

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*This order incrementally funds performance.*

0001	CLIN 0301AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (11/05/2007 to 09/30/2008) Change in Performance Period, Funding, Unit Price Base year 3, Ship group 8, Ship 1 (CAPE TAYLOR)  FY08 M&R REPAIRS A PROJECT NO. CLS-TAY08-1005A ACCOUNT NO. 010-005 The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan, as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.		0.00	LOT	\$470,000.00	\$470,000.00
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Ref Req No: PRCR0800096

**Funding Information:**

2008 - - X4303 - 932 - 40 - TAY0 - 0 - 0000 - 000000 - 70 -  
086132 - 40 - TAY0 - 25432 - 6100 - 6600 -  
470,000.00

**Previous Total:** \$30,000.00  
**Modification Total:** \$470,000.00  
**Grand Total:** \$500,000.00  
(Includes Discounts)

CAPE TAYLOR

FY08 M&R REPAIRS A1  
Project No. CLS-TAY08-1005A  
Account No. 010-005

(Work Item List)

- WO/SR No: SR # 1100057  
Title: Weatherdeck Foam Monitor Installation  
Intent Statement: The intent of this item is to furnish labor, equipment and materials to install five (5) foam monitors on the main deck.
- WO/SR No: SR # 1101859  
Title: Color Coding/Stenciling of Tank Vents  
Intent Statement: The intent of this item is to furnish labor, equipment and materials to clean and coat, color code and stencil sixty five (65) tank vents along the perimeter of the weatherdeck and house.
- WO/SR No: SR # 1101863  
Title: Upgrade of Galley Hood  
Intent Statement: The intent of this item is to replace the existing galley ventilator system with a new Gaylord Model CG-NAB ventilator system, a new Gaylord Model GPC-5000 control cabinet for ventilator water washing system, and a new ANSUL R102 Fire Protection System in the ventilation plenum.
- WO/SR No: SR # 1100062  
Title: Inspection of Aux Diesel Generator Prime Movers  
Intent Statement: The intent of this item is to open out, thoroughly clean, examine and overhaul as necessary the vessels Stbd Aux. Diesel Generator Engine and inspect the Port Engine IAW with OEM Specifications.
- WO/SR No: SR # 1100083  
Title: Coating Maintenance  
Intent Statement: The intent of this item is furnish the services of three (3) laborers to work under the direction of the vessels Chief Mate for cleaning, surface prep work, coating and general maintenance/stowage operations aboard the vessel.
- WO/SR No: SR # 1100086  
Title: Automation Repairs - 2nd Quarter  
Intent Statement: The intent of this item is to furnish services of Automation Technician/marine electrician to attend the vessel and assist the vessels crew in replacing the vessels PA System components with new owner-furnished transmitter unit and speakers.
- WO/SR No: SR # 1100089  
Title: Hydraulic Repairs  
Intent Statement: The intent of this item is to provide the services of hydraulic tech rep effect repairs to various hydraulic system components including the moveable ramp cylinder, five (5) mooring winches, and two (2) anchor windlasses.
- WO/SR No: SR # 1100096  
Title: Habitability Repairs  
Intent Statement: The intent of this item is to carry out miscellaneous habitability repairs in 1<sup>st</sup> Deck Crew's Laundry, 2<sup>nd</sup> Deck Stevedore's Head, Crew's Mess and Lounge, Captains Stateroom and other areas identified in attached deficiency list.

WO/SR No: SR # 1100112  
Title: Calibration of Gauges/Thermometers  
Intent Statement: The intent of this item is to calibrate fifty (50) gauges, replace two (2) Main Engine fuel flow meters, renew ten (10) thermometers and ten (10) pressure gauges and renew the Gage Boards for two (2) Aux. Generators.

WO/SR No: SR # 1100117  
Title: Repair of Insulation  
Intent Statement: The intent of this item is to properly abate, remove and dispose of approx. five-hundred (500) sq. feet of asbestos containing ceiling insulation materials in the accommodation spaces. Replace with new corrugated sectional ceiling panels IAW attached industrial work guidelines.

WO/SR No: SR # 1100700  
Title: Repairs to HVAC Ducting  
Intent Statement: The intent of this item is to repair the HVAC ducting, in air handlers, in the C Deck Fan Room and adjoining accommodation spaces.

WO/SR No: SR # 1101405  
Title: Bridge AC Installation  
Intent Statement: The intent of this item is to furnish and install a Bridge Air Conditioning unit identical to installation on the CAPE TRINITY.

WO/SR No: SR # 1101861  
Title: Double Supply Fan Outlets  
Intent Statement: The intent of this item is to effect repairs to the Cargo Hold Supply Fan Outlets, on the weatherdeck, as per attached guidelines.

WO/SR No: SR # 1102383  
Title: Automation Repairs - TLI System  
Intent Statement: The intent of this item is to furnish services of OEM technician to perform comprehensive inspection and testing to the TMS Tank Level Indicating System.