

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0005 08/10/2007 See Lines

6. ISSUED BY CODE 00094 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, WR Acquisition  
Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200  
San Francisco, CA 94105-1905

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

Pat Murphy  
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. DTMA8C05014 / CLS14W07006

(X) 10B. DATED (SEE ITEM 13) 12/12/2006

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)

See Line Item Detail

**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:

D. OTHER (Specify type of modification and authority)

G.11 Task Order - Reimbursement

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.)  
Increase funds

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)  
Debra K. Velmere

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY   
(Signature of Contracting Officer)

08/10/2007

<b>Line Item Summary</b>	<b>Document Number</b> CLS14W07006/0005	<b>Title</b> DTMA8C05014 ISB REPAIRS CLIN	<b>Page</b> 2 of 2
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**Total Funding:** \$291,000.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<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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CAPE ISABEL Increase funds CLS-ISB07-0014 PRWRSM07038 0003

0002AA	MOD 0005	09/30/2007	1.00	LOT	\$40,000.00	\$40,000.00
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This is a New Line

Base year 2, Ship group 14, Ship 4 (CAPE ISABEL)  
CLIN 0204AE; PROJECT NO. CLS ISB07 0014

THE PURPOSE OF THIS PROJECT IS TO INCREASE FUNDING FOR M&R REPAIRS.

An amendment to the original Task Order to furnish all labor, materials, and equipment to install a Yokogawa PT500DSN PID Digital Autopilot System of the same type and configuration as installed on sister ships Cape Island and Cape Intrepid. This Autopilot steering control is to be a turn key installation and shall include a new digital auto pilot system, new control stand, required transmitters, steering repeater compass, recommended spares, all approval, working drawings and all other labor and materials required to complete the installation. Also to be included is a tech rep to attend during the first sea trial after installation to make all necessary adjustments necessary to the satisfaction of vessels master. This equipment and installation shall conform to all ABS and USCG rules and regulations.

Ref Req No: PRWRSM07038/0003

Funding Information:

- 2007 - 70X - 4303000 - 70 - 0761 - 33 - IFISB0 - 9 - 33 -  
IFISB0 - 0 - - 25432 - 0761 - 0000 - 00  
40,000.00

**Previous Total:** \$251,000.00  
**Modification Total:** \$40,000.00  
**Grand Total:** \$291,000.00  
(Includes Discounts)

Distribution: S Wong, F Linehan, K Dwyer, SM