

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 12/15/2004
 4. REQUISITION/PURCHASE REQ. NO. PRSAR050130
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092
 DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
 Room 211
 Norfolk, VA 23505
 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., P O Box 2110
 Jacksonville, FL 32203-2110
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00006 / CLS08S05004 (X)
 10B. DATED (SEE ITEM 13) 11/09/2004 (X)
 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)

- x4303 - 9 - 05 - 91 - - 7100 - 22WRAC - - 254S - - 54H - - - -

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)
 Unilateral IAW G.20

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.)

CAPE WRATH

Modification provides additional funding to complete tasks as shown on page 2.

DISTRIBUTION:

Contractor
 MRG-7200 Contract File
 MRG-7400 Jennifer Fallis/Pam Andrews
 MRG-7700 Dave Jansohn

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)
 Susan P. Barba
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. United States of America
 BY Susan P. Barba
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 12/15/2004
 (Signature of person authorized to sign)

Line Item Summary	Document Number CLS08S05004/0001	Title WRA050130 CLS08S05004 050215	Page 2 of 2
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Total Funding: \$925,000.00

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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0001	CLIN 5002AL - Wrath	(11/09/2004 to 04/27/2005)	0.00	JOB	\$275,000.00	\$275,000.00
<p>Change in Extended Description, Funding, Unit Price Ship manager is authorized to expend funds for costs associated with SUEZ Canal fees in support of OIF 04-06.</p> <p>The Contracting Officer has determined that advance payment is customary in the commercial marketplace for this type of supply/service, and the payment terms proposed by Crowley Liner Services in e-mail dated 11/8/04 and 12/6/04 are in the best interests of the United States in accordance with FAR 32.202-1. An invoice may be submitted in advance of receipt and acceptance of these supplies/services. Payment to the Ship Manager will be scheduled for receipt by the Ship Manager no more than five (5) working days in advance of payment to the subcontractor. The Ship Manager shall reconcile actual costs and submit an adjusting invoice and reimbursement check for overpayment (if applicable) within 60 days after receipt of advance payment.</p>						

Ref Req No: PRSAR050130

Funding Information:

- - x4303 - 9 - 05 - 91 - - 7100 - 22WRAC - - 254S - - 54H
- - - - -
275,000.00

Previous Total: \$650,000.00
Modification Total: \$275,000.00
Grand Total: \$925,000.00
(Includes Discounts)