

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 32. AMENDMENT/MODIFICATION NO. 0012  
3. EFFECTIVE DATE 07/20/2004  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00091  
DOT/Maritime Administration, MAR-380  
400 Seventh Street, SW., Room 7310  
Washington, DC 20590  
7. ADMINISTERED BY (If other than Item 6) CODE 00092  
DOT/Maritime Administration, SAR Acquisition  
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211  
Norfolk, VA 235058. 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 (X)  
10B. DATED (SEE ITEM 13) 04/28/2000 (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)**

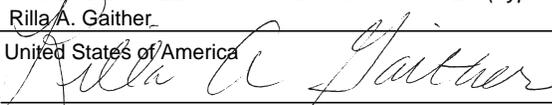
No Funding Information

**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. See attached revised Commercial Purchasing Procedures  
 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)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.)**

Modification issued to incorporate the revised Commercial Purchasing Procedures, dated March 31, 2004 in the basic contract (Revised Procedures will be forwarded electronically as an attachment under separate cover).

All other terms and conditions remain unchanged.

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)  
Rilla A. Gaither  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. United States of America  
BY   
(Signature of person authorized to sign) (Signature of Contracting Officer)  
16C. DATE SIGNED

<b>Line Item Summary</b>	<b>Document Number</b> DTMA8C00006/0012	<b>Title</b> CLS SG08	<b>Page</b> 2 of 3
--------------------------	--	--------------------------	-----------------------

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
<i>PERFORM SHIP MANAGER DUTIES FOR SHIP GROUP EIGHT IAW SECTION C</i>						
No Changed Line Item Fields						
						<b>Previous Total:</b>
						<b>Modification Total:</b>
						<b>Grand Total:</b>

**Address Detail****Title**  
CLS SG08**Document Number**  
DTMA8C00006/0012**Page**  
3 of 3**Invoice Addresses**

Code	Detail
0001	<p data-bbox="196 279 792 342"><b>Org:</b> DOT/Maritime Administration, MAR-330 <b>Addr:</b> 400 Seventh Street, SW., Room 7325</p> <p data-bbox="289 394 532 426">Washington DC 20590</p> <p data-bbox="196 432 792 464"><b>Attn:</b> John G. Hoban, Director, Office of Accounting</p> <p data-bbox="196 470 792 501"><b>Phone:</b> (202) 366-5852 ext.</p> <p data-bbox="196 508 792 539"><b>Fax:</b> ( ) - ext.</p>