

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003  
 3. EFFECTIVE DATE 07/30/2010  
 4. REQUISITION/PURCHASE REQ. NO. PRSAR100179  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092  
 DOT/Maritime Administration, Atlantic Division Acquisition  
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300  
 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 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. DTMA1H10001 / GAACTM10003  
 (X) 10B. DATED (SEE ITEM 13) 12/01/2009

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)**

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.
<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) GAA

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.)**

DEL MONTE - PORT ENGINEER SERVICES

The purpose of this modification is to increase funding for Port Engineer services onboard the DEL MONTE.

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) Monique Leake
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 07/30/2010

<b>Line Item Summary</b>	<b>Document Number</b> GAACTM10003/0003	<b>Title</b> DMT FY10 PE Expenses	<b>Page</b> 2 of 2
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Total Funding: \$136,765.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category  
**See Line Item(s)**  
 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	DMT FY10 - Port Engineer Services	(01/01/2010 to 09/30/2010)	0.00	JOB	\$1,147.56	\$1,147.56
	Change in Extended Description, Funding, Unit Price					

Ref Req No: PRSAR100179

Funding Information:  
 2010 - 70 - X4303 - S10 810 - 55 - AMDE - L - 0000 - 000000 -  
 70 - 1055AM - DE - L000 - 25431 - 6100 - 6600 -  
 1,147.56

**Previous Total:** \$135,617.44  
**Modification Total:** \$1,147.56  
**Grand Total:** \$136,765.00  
 (Includes Discounts)