

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0003
 3. EFFECTIVE DATE 03/08/2010
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
 Norfolk, VA 23505
 CODE 00092
 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 SQ BLVD
 JACKSONVILLE, FL 32225-8126
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H10001 / GAACTM10006
 (X) 10B. DATED (SEE ITEM 13) 12/09/2009

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.
 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: GAA Clause (GAA04) and mutual agreement of the parties of reduced fee for T.S. KENNEDY
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

T.S. KENNEDY - GA FEES

Modification issued to increase funding at the reduced rate and to extend performance period through May 15, 2010. See line item summary.

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) Albert E. Collins Sr. / Business Analyst
 15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)
 15C. DATE SIGNED 3/8/2010
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake
 16B. United States of America
 BY Monique P. Leake
 (Signature of Contracting Officer)
 16C. DATE SIGNED 03/08/2010

Line Item Summary	Document Number GAACTM10006/0003	Title KDY GA FEE	Page 2 of 2
--------------------------	--	----------------------------	-----------------------

Total Funding: \$35,750.00

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
------------------	-------------	---	----------	---------------	------------	------------

0002	GAA FEE	(02/01/2010 to 05/15/2010)	76.00	DAY	\$150.00	\$11,400.00
	Change in Performance Period, Quantity, Funding					
	COMPENSATION at a reduced rate is authorized for continuing support of TS KENNEDY while providing support services necessary to process an expected Request for Equitable Adjustment.					

Funding Information:
- 2010 - X4303 - SPR 809 - 19 - AUKD - Y - 0000 - 000000 - 70
- 0919AU - KD - Y000 - 25417 - 6100 - 6600 -
11,400.00

Previous Total: \$24,350.00
Modification Total: \$11,400.00
Grand Total: \$35,750.00
(Includes Discounts)