AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 4

2. AMENDMENT/MODIFICATION NO. 0001

3. EFFECTIVE DATE 02/23/2011

4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20110243

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00093

U.S. DOT/ Maritime Administration
Gulf Div.Acquisition Office,
MAR 380.3
Hale Boggs Building
500 Poydras Street Suite 1223
New Orleans LA 70130-3396

7. ADMINISTERED BY *(If other than Item 6)* CODE 00093

U. S. DOT Maritime Administration
Gulf Div. Acquisition Office,
MAR 380.3
500 Poydras Street, Suite 1223
Hale Boggs Building
New Orleans LA 70130-3396

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

Crowley Technical Management, Inc.
Attn: Patricia Murphy
9487 Regency Square Blvd
Jacksonville FL 32225-8126

CODE 263707071 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05008
CTM08G2011017

10B. DATED *(SEE ITEM 13)* 12/16/2010

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 ACKNOWLEDGEMENT 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)* Net Increase: $285,000.00
70XR161710.2011.93240TRI00.1161000000.25432.61006600 / 7011613240TRI0

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW G-11 Reimbursables
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

THE PURPOSE OF THIS MODIFICATION IS TO: (A) ADD SR'S
1100780,1100790,1100774,1102931,1105202,1105480, AND, (B) INCREASE FUNDING.
LIST OF CHANGES:
Total Amount for this Modification: $285,000.00
New Total Amount for this Version: $325,000.00
New Total Amount for this Award: $325,000.00
Obligated Amount for this Modification: $285,000.00
New Total Obligated Amount for this Award: $325,000.00

CHANGES FOR LINE ITEM NUMBER: 603AE
Continued ...

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)*
ALINE SMITH

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AM
Aline Smith
(Signature of Contracting Officer)

16C. DATE SIGNED 02/23/2011

NAME OF OFFEROR OR CONTRACTOR
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Description changed to Cost reimbursable items CAPE TRINITY FY11 M&R REPAIRS A PROJECT NO: CLS-TRI11-1005A CLS-ACCOUNT NO: 010-005 The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance. Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order. (Work Item List) SR 1106278 AC System Repairs Furnish services of qualified refrigeration technician and material to replace both existing TXV's (50T each) for the house AC Coil and provide one (1) spare electronic expansion valve, controller, thermister and transducer to the vessels CE. Also to renew the power head for the #1 Copeland EAV1-0200-TAD-800 compressor for the outboard LP Co2 Tank which was failed. SR 1100794 Coating Maintenance Furnish the services of three (3) laborers to work under the direction of the vessels C/M on cleaning, surface prep work, coating and general maintenance/stowage operations aboard the vessel. SR 1100780 Calibration and Renewal of Gauges Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Perform annual calibration and survey of vessels gauges and thermometers in support of Regulatory Requirements. SR 1100790 Automation Repairs Provide services of a qualified marine automation technician to work with the crew to troubleshoot and correct deficiencies on Engine Control Console, Main and Emergency Switchboards, Bridge Console, Ballast Control Room and TLI System. SR 1100774 Repairs to HVAC Ducting Furnish labor, equipment and materials to crop and renew sections of deteriorated ducting aboard the vessel. New ducting shall be 16 gauge 316 stainless steel and properly reinforced/supported to minimize shaking. SR 1102931 Ships Clock Replacement Provide turnkey replacement of the Master clock system utilizing the following components: SR 1105202 Coating of Aft Kingposts Furnish labor, equipment and materials to clean, prep and paint the Aft Kingposts and CrossTree SR 1105480 Cleaning and Coating of Cargo Deck Contractor shall furnish labor, equipment and materials to clean, prep and coat the aft Cargo Deck overhead. Quantity changed from 1 to 0 Unit changed from Lot to Unit Price changed from $40000.00000 to $.00000 Total Amount changed from $40,000.00 to $325,000.00 Obligated Amount for this modification: $285,000.00 Qualifier changed from By Quantity to By Dollars CHANGES FOR DELIVERY LOCATION: 00093-CAPE TRINITY Quantity changed from 1 to 0 Amount changed from $40,000.00 to $325,000.00 CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93240TRI00.1161000000.25432.610066 00 / 7011613240TRI0 Quantity changed from 1 to 0 Amount changed from $40,000.00 to $325,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: 00093-CAPE TRINITY CAPE TRINITY 7600 Avenue P City Docks 41 - 46 ATTN: Mark Richards, Port Engineer Houston TX 77012 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 12/06/2010 to 09/30/2011				