

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
			1 2
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO.	5 PROJECT NO. (if applicable)
	04/26/2012	MA-PR617-20120502	
6 ISSUED BY	CODE	7 ADMINISTERED BY (if other than Item 6)	CODE
	00094		00094
U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 21 Mission Street Suite 1800 San Francisco CA 94105		U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A AMENDMENT OF SOLICITATION NO.
Interocean American Shipping Corporation Attn: Mitch Walker 2 Harper Dr Ste 200 Madrestown NJ 08057-4701			
			9B DATED (SEE ITEM 11)
		x	10A MODIFICATION OF CONTRACT/ORDER NO.
			DTMA8C11027
			IAS27P2011019
			10B DATED (SEE ITEM 13)
			05/25/2011
CODE	FACILITY CODE		
132835366			

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 Decrease:	- \$3,287.00
TXS121710.2011.81111PZPAT.111100000.25432.61006600.701111PZPAT000		

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 CLAUSE: 52.243-2 -- Changes --Cost-Reimbursement
	D OTHER (Specify type of modification and authority)

E IMPORTANT: Contractor is not, x 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)
SHIP REPAIRS IAS-PTK11-1005 C2
NET DEBT TO DEOBLIGATES (\$3,287.00) AND CLOSES TASK ORDER.
Total Amount changed from \$40,000.00 to \$36,713.00
Deobligated Amount for this modification: -\$3,287.00

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying 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)	15C DATE SIGNED	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C DATE SIGNED
Aileen Marie Contracts Inc.	4/27/12	Patricia L. Etridge	04/27/2012
15B CONTRACTOR/OFFEROR	15D UNITED STATES OF AMERICA	(Signature of Contracting Officer)	
(Signature of person authorized to sign)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C11027/IAS27P2011019/0002

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NAME OF OFFEROR OR CONTRACTOR

Interocean American Shipping Corporation

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	completion of this order as required by FAR 4.804-5(a)(13). This task order is closed. CHANGES FOR ACCOUNTING CODE: 70XS121710.2011.81111PZPAT.1111000000.25432.610066 00.701111PZPAT000 Amount changed from \$40,000.00 to \$36,711.00 Delivery Location Code: 00094-PTK PACIFIC TRACKER Inter American Shipping COTR: Dennis Gleavy 5555 N. Channel Ave Berth 301 PORTLAND OR 97217-7663 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 06/10/2011 to 09/30/2011				