

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 32. AMENDMENT/MODIFICATION NO. 0002  
3. EFFECTIVE DATE 04/28/2009  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00094  
DOT/Maritime Administration, WR Acquisition  
201 Mission Street, Suite 1800  
San Francisco, CA 94105-1905  
7. ADMINISTERED BY (If other than Item 6) CODE

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

Interocean American Shipping Corporation  
302 HARPER DR STE 200  
MOORESTOWN, NJ 08057-4701

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER  
NO. DTMA1H05006 / GA5IAS09005(X) 10B. DATED (SEE ITEM 13)  
11/24/2008

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)**

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: D. OTHER (Specify type of modification and authority)  
FAR 52.243-02 CHANGES - COST REIMBURSEMENTE. 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.)  
FY09 M&R SHIP SUPPORT PROJECT IAS-PTK09-1008A2

The purpose of this project is to increase funding for ship support.

This project to be funded incrementally over the fiscal year. Total approved budget for this project remains at \$1,925,620.

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)

Patricia L. Etridge

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

04/28/2009

<b>Line Item Summary</b>	<b>Document Number</b> GA5IAS09005/0002	<b>Title</b> GA5IAS09005 PTK SHIP SUPP	<b>Page</b> 2 of 3
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**Total Funding:** \$1,907,140.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*PACIFIC TRACKER; PROJECT NO. IAS PTK09 1008 A  
FY09 M&R SHIP SUPPORT PROJECT  
PRWR0900009 0002 INCR FUNDING*

0001AB	INCREMENTAL FUNDING	09/30/2009	1.00	LOT	\$907,140.00	\$907,140.00
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This is a New Line

FY09 M&R SHIP SUPPORT PROJECT IAS-PTK09-1008A2

The purpose of this project is to increase funding for ship support.

This project to be funded incrementally over the fiscal year. Total approved budget for this project remains at \$1,925,620.

Ref Req No: PRWR0900009/0002

Funding Information:

2009 - - X4303 - SPR 809 - 27 - PMPA - T - 0000 - 000000 -  
70 - 0927PM - PA - T000 - 25431 - - -  
907,140.00

**Previous Total:** \$1,000,000.00  
**Modification Total:** \$907,140.00  
**Grand Total:** \$1,907,140.00  
(Includes Discounts)

DIST: GA/COTR/CO/FCO

**Address Detail****Title**

GA5IAS09005 PTK SHIP SUPP

**Document Number**

GA5IAS09005/0002

**Page**

3 of 3

**Shipping Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, Division of Pacific C <b>Addr:</b> SS BEAVER STATE SUISUN BAY RESERVE FLEET 2595 Lake Herman Road Benicia CA 94510 <b>Attn:</b> Dennis Gleavy, COTR <b>Phone:</b> (415) 744-2583 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, Division of Pacific C <b>Addr:</b> MV PACIFIC TRACKER 5555 N. Channel Ave.  Portland OR 97217-7655 <b>Attn:</b> Dennis Gleavy, COTR <b>Phone:</b> (415) 744-2583 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P WR Invoices Branch, AMZ-150 PO B  Oklahoma City OK 73125 <b>Attn:</b> Susan Wong, FCO <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> ( ) - ext.