

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/20/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120795	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Interocean American Shipping Corporation Attn: Mitch Walker 302 Harper Dr Ste 200 Moorestown NJ 08057-4701		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 132835366	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H05006 GA5IAS2011014	10B. DATED (SEE ITEM 13) 01/13/2011

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: - \$2,760.62  
70XS121710.2011.81112PZPAC.1112000000.25431.61006600/701112PZPAC000

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: FAR 43.103 BILATERAL MODIFICATION
	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.)

PAC COLLECTOR REPAIRS IAS-PCL11-1005 A2  
Mod 0002 closes the task order by deobligating \$2,760.62. Final task order total is \$27,239.38.

Total Amount changed from \$30,000.00 to \$27,239.38

Obligated Amount for this modification: -\$2,760.62

CHANGES FOR ACCOUNTING CODE:

70XS121710.2011.81112PZPAC.1112000000.25431.61006600/701112PZPAC000

Amount changed from \$30,000.00 by -\$2,760.62

to \$27,239.38.

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) <i>Karen Suarez Contracts M</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR <i>Kare Gray</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9-20-12
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 09/21/2012 (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA1H05006/GA5IAS2011014/0002

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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)
	<p>THE VENDOR 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 CERIFIES 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 COMPLETION OF THIS ORDER AS REQUIRED BY FAR 4.804-5(a)(13).</p> <p>Delivery Location Code: 00094 U.S. DOT/Maritime Administration Pacific Division Operations 201 MISSION STREET SUITE 1800 SAN FRANCISCO CA 94105 USA</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 04/08/2011 to 01/31/2012</p>				