

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/19/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120154	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 IAS13P2012005	10B. DATED (SEE ITEM 13) 10/30/2011		
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)
 70XR161710.2012.93340HUD00.1261000000.25432.61006600.7012613340HUD0 Net Increase: \$673,500.00

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 52.243-2 Changes Cost Reimbursement Alt II
	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.)
 HUDSON REPAIRS IAS-HUD12-1005 A1
 Description changed from HUDSON COST REIMBURSABLE M&R REPAIRS

THIS TASK ORDER PROVIDES INCREMENTAL FUNDING.
 TOTAL VALUE OF THIS TASK ORDER WILL BE \$1,139,628. to
 INCREASE FUNDING FOR REPAIRS BY \$673,500.

ADD WORK ITEMS H THRU S TO LINE ITEM: 001

H) SR 1206960
 ACCOMMODATION LADDERS AND HOISTING GEAR; REBUILD
 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) Karen Suarez Contracts Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED 1/3/12	16C. DATE SIGNED 1/3/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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 intent is to repair and test the Port and Stbd. Accommodation ladders and appurtenances in accordance with ABS regulations.</p> <p>I) SR 1207725 ANEMOMETER; PROVIDE NEW AND INSTALL The intent is to remove existing and install a new Anemometer system.</p> <p>J) SR 1803281 SSDG 1st of 4; ENGINE OVERHAUL- PLANNED: Provide for OEM evaluation of all SSDG's and subsequent overhaul of critical findings and /or one unit.</p> <p>K) SR 1207885 SHORE POWER METER MONITORING SYSTEM; INSTALL The intent of this item is to procure and install of a Shore Power Meter Monitoring system.</p> <p>L) SR 1207819 MAIN ENGINE AND SUPPORT EQUIPMENT;REPAIR The intent is to continue repair requirements identified in previous Sea Trials; i.e. pulsation dampers, exhaust valves and actuators, HP fuel delivery pumps.</p> <p>M) SR 1207846 30 TON DISTILLER EJECTOR PUMP;REPIPE Correct the suction piping sizing and to provide for a suction strainer and reroute same to minimize line losses.</p> <p>N) SR 1803037 LIGHTING CARGO HOLD PH1; UPGRADE AND PROVIDE A MAN LIFT Furnish and install new High Efficiency cargo hold lighting & Electrical Circuits to support new lighting.</p> <p>O) SR 1208023 SSDG ENGINE SPARES;PROVIDE Provide for OEM SSDG parts to bring spares inventories up to suitable levels within the limit of the available funding.</p> <p>P) SR 1804100 GENERAL VESSEL PERMIT; UPGRADES Improve ship's equipment installations within the Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>limits of funding to comply with General Vessel Permit requirements.</p> <p>Q) SR 1207863 VIBRATION ANALYSIS; CORRECT DEFICIENCIES Provide for resolution of vibration anomalies within allow funding prioritizing critical machines.</p> <p>R) SR 1207865 WASTED NON CRITICAL STRUCTURAL STEEL; RENEW Repair and renewal of wasted non-structural steel throughout the vessel as identified and recorded. Includes handrails steps, stanchions, vent covers, door sills etc.</p> <p>S) SR 1207790 MAIN ENGINE; CMS ITEMS Support ME Repairs which become apparent during CMS open and inspections.</p> <p>CORRECT COMPLETION DATE TYPO ON ORIGINAL TASK ORDER FROM 9/30/2012 TO CORRECT DATE OF 12/31/2012.</p> <p>THIS BRINGS THE INCREMENTAL TOTAL TO \$796,628.00</p> <p>Total Amount changed from \$123,128.00 to \$796,628.00 Obligated Amount for this modification: \$673,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93340HUD00.1261000000.25432.610066 00.7012613340HUD0 Amount changed from \$123,128.00 to \$796,628.00</p> <p>Delivery Location Code: 00094-CAPE HUDSON Cape Hudson Interocean American Shipping COTR: Tom Amundson Pier 50 San Francisco CA 94107-9991</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 10/30/2011 to 12/31/2012</p>				