

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)
0001	12/19/2011	MA-PR617-20120161	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	00094	U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	00094
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 302 Harper Dr Ste 200 Moorestown NJ 08057-4701		9B. DATED (SEE ITEM 11)	
CODE 132835366 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H05006 IAS13P2012009	
		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)	Net Increase:	\$83,703.00
70XR161710.2012.93340HRN00.1261000000.25432.61006600.7012613340HRNO		

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.)

HORN REGULATORY FEES SUPPORT IAS-HRN12-1003 A1  
 Description changed from HORN COST REIMBURSABLE

M&R REGULATORY FEES & SUPPORT This task order provides incremental funding.

Total value of this task order will be \$221,210.

THIS PROJECT IS TO INCREASE FUNDING FOR REGULATORY FEES/SUPPORT.

THE FOLLOWING SURVEYS AND INSPECTIONS ARE ADDED TO THE ORIGINAL STATEMENT OF WORK.

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)	
Karen Suarez Contracts Mgr	Debra K. Velmere	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA
Karen Suarez	1/3/12	Debra K. Velmere
(Signature of person authorized to sign)		(Signature of Contracting Officer)
		16C. DATE SIGNED
		1/3/2012

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>6. Cargo Gear Inspection            7. Navigation and Communication Equipment Inspection            8. Passenger Elevators Inspection            9. Gauges and Meters Calibrations.</p> <p>THIS BRINGS THE INCREMENTAL TOTAL TO \$119,209.            Total Amount changed from \$35,506.00 to \$119,209.00            Obligated Amount for this modification: \$83,703.00</p> <p>CHANGES FOR ACCOUNTING CODE:            70XR161710.2012.93340HRN00.1261000000.25432.610066            00.7012613340HRN0            Amount changed from \$35,506.00 to \$119,209.00</p> <p>Delivery Location Code: 00094-CAPE HORN            Cape Horn            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>				