

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 03/13/2012	4. REQUISITION/PURCHASE REQ. NO.	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. DTMA8C11027 IAS27P2011013	10B. DATED (SEE ITEM 13) 04/08/2011
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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) See Schedule			
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 REIMB ALT 11 (AUG 87)		
	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.)

PACIFIC TRACKER IMPROVE/REPLACE IAS-PTK11-1007 B4
MOD 0005 CORRECTS MOD0004 WHICH OMITTED TO ADD SRs IDENTIFIED BELOW:

Extend task order completion date through April 15, 2012. Extension required due to the vessel's late return from Test Mission and emergent safety items.

Add the following SRs (these are all items approved with initial FY11 Business Plan):
SR 1205080 Watertight door; Provide installation
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) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR Karen Suarez (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Patricia L. Etridge (Signature of Contracting Officer)
15C. DATE SIGNED 3-13-13	16C. DATE SIGNED 3/13/2012

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>Provide labor and material to modify bulkheads at Frame 123 by adding a watertight sliding door to this frame. The door at Frame 123 is between the officers mess 2nd deck, and the wing wall passage forward. Also, modifications to Frames 75, 79 and 122 in the wing wall shall be performed. Installation of door shall include all local and remote controls for actuating the door.</p> <p>SR 1205094 Crew and Officer's Mess; Upgrade Provide labor and material to modify the Officer's mess to allow for the installation of the new water tight sliding door. Modification includes:</p> <ol style="list-style-type: none"> 1. Removal, relocation and fabrication of aft bulkheads. 2. Replacement and relocation of tables and chairs. 3. Modifications to lighting and other electrical fixtures affected by the mods. 4. Repairs to decking, overheads and bulkheads affected by the mods. <p>SR 1205083 Bosun Locker Lighting, Receptacles; Provide Provide labor, equipment and materials to install new lighting and receptacles in the forward bosun locker main deck.</p> <p>SR 1205081 Ship's Library; Upgrade Provide all labor, equipment and materials to identify and convert existing space for extra storage in the ships library.</p> <p>*ADD* SR4040895 RF Warning Lights and Barriers, Install Provide all labor and material to install RF Warning Lights and Barriers. The purpose for this system is to warn all onboard personnel when the XTR-1 is radiating and to prevent the personnel from exiting the house.</p> <p>*ADD* SR4040974 MDA Workspace Upgrade Provide labor and material to upgrade the MDA workspace to include removal of existing tables / cabinets, relocation of existing furniture, repairs to decking and installation of new equipment.</p> <p>Accounting Info: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C11027/IAS27P2011013/0005

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	70XS121710. 2011. 81111PZPAT. 1111000000.25432.61006600.701111PZPAT000 Funded: \$0.00 Accounting Info: 7011S11710.2011.81108PZPAT.1108000000.25432.610066 00.701108PZPAT000 Funded: \$0.00 Payment: MARAD A/P INVOICES 8500 SOUTH MCARTHUR BLVD OKLAHOMA CITY OK 73169 Period of Performance: 04/08/2011 to 04/15/2012				