

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/10/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120250	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 IAS27P2011031	10B. DATED (SEE ITEM 13) 09/14/2011

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: -\$10,675.00
 70XS121710.2011. 81160PZPAT.116000000.25432.61006600.701160PZPAT000

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 CHANGES

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 TRACKER REPAIRS DEOBLIGATE AND CLOSE IAS-PAC11-1005 E1
 Modification 0001 completes and closes the project for \$39,325.00.

This task order modification deobligates -\$10,675.00 to close the task order as follows:
 FROM: \$50,000.00
 BY: -\$10,675.00
 TO: \$39,325.00

THE SHIP MANAGER 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 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 	15C. DATE SIGNED 1-10-12
16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 1/10/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C11027/IAS27P2011031/0001PAGE OF
2 2

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>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>CHANGES FOR ACCOUNTING CODE: 70XS121710.2011. 81160PZPAT.1160000000.25432.61006600.701160PZPAT00 0 Amount changed from \$50,000.00 to \$39,325.00</p> <p>Delivery Location Code: 00094-PTK PACIFIC TRACKER Inter American Shipping COTR: Tim Cogan 5555 N. Channel Ave Berth 301 PORTLAND OR 97217-7663</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 09/14/2011 to 01/10/2012</p>				

Suarez, Karen

From: Vick, Tammy
Sent: Tuesday, December 20, 2011 3:21 PM
To: Cogan, Tim; Etridge, Patricia; 'Susan.Wong@dot.gov'; Mary.Huey@dot.gov
Cc: Roberts, Mike; Suarez, Karen; Leuzzi, Lisa
Subject: Closeout: Pacific Tracker IAS27P2011031 #220-1131-R
Attachments: pacific tracker ias27p2011031 12-20-11.pdf

Hello Tim, Patricia, Susan, Mary –

Please close and de-obligate the following task order and NS-5 Project. Ship Task Order Status Report is attached, requested by Mike Roberts 12/19/11:

Contract # DTMA8C11027
Order # IAS27P2011031

NS-5 Project # **IAS-PTK11-1005E**: FY11 M&R Repairs E
Requisition #: MA-PR617-20110754
Pacific Tracker TO# 220-1131-R

\$50,000.00 Total Funding
\$39,325.00 Commitments / Billings / Payments
\$10,675.00 Variance – Amount to De-obligate

Final Invoice # WR220-039480, \$39,325.00, payment received 11/03/11.

Please advise close-out procedures. Thanks.

Best Regards,

Tammy Vick
Accounts Receivable Analyst
Interocean American Shipping
302 Harper Drive, Suit 200
Moorestown, NJ 08057-4701
Phone: 856-770-5616
Fax: 856-770-1641
Tammy.Vick@iashipping.net

Regards,

1

Karen Suarez
IAS Contracts Manager & Ass.t Purchasing Mgr (Gov't. Div)
Phone: 856-770-5620
Fax: 856-770-1633
Email: karen.suarez@iashipping.net