

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)
0003	10/17/2012	See Schedule	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	00094		00094

U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105
--	--

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)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C11027 IAS27P2012001
	10B. DATED (SEE ITEM 13) 12/07/2011
CODE 132835366	FACILITY CODE

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:	- \$34,064.00
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 Reimbursement
	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 SMFF W/CREW IAS-PCL12-1002 A4
MA-PR617-20130018
MA-PR617-20130019
PAC SMFF W/CREW IAS-PCL12-1002 A4 MA-PR617-20130018
PAC SMFF w/o Crew CLIN 0042AB IAS-PCL12-1002 A4 MA-PR617-20130019

MOD 0003 DECREASES SMFF ROS W/CREW (CLIN 0042AA) for 8 DAYS at \$5,286.00 from 11/11/2011 thru 11/18/2011 = (\$42,288.00)
and INCREASES SMFF ROS W/O CREW (CLIN 0042AB) for 8 DAYS at \$1,028.00 from 11/11/2011 thru 11/18/2011 = \$8,224.00

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 Officer	Patricia L. Etridge
15B. CONTRACTOR/OFFEROR	15D. DATE SIGNED
	10-25-12
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	10/31/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C11027/IAS27P2012001/0003

PAGE 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)
0042AB	<p>Period Of Performance End Date: 02/24/2012 Total Amount for this Modification: -\$34,064.00 New Total Amount for this Award: \$695,404.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70121710S2.2012.81256PZPAC.1256000000.25432.610066 00.701256PZPAC000 Amount changed from \$243,156.00 to \$0.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70121710S2.2012.81256PZPAC.1256000000.25431.610066 00.701256PZPAC000 FY 2012 Amount: \$200,868.00</p> <p>DELETED ACCOUNT CODES: 70121710S2.2012.81212PZPAC.1212000000.25431.610066 00.701212PZPAC000. 70121710S2.2012.81212PZPAC.1212000000.25431.610066 00.701212PZPAC000.</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination</p> <p>FY12 SMFF Ros w/o Crew PACIFIC COLLECTOR Decrease Fixed Fee's to cover for Clin 0042AA 11/11/11 through 11/18/11 issued on PR 20130018.</p> <p>Requisition No: MA-PR617-20130019</p> <p>Delivery Location Code: 00094 U.S. DOT/Maritime Administration Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800 San Francisco CA 94105-1832 Accounting Info: 70121710S2.2012.81256PZPAC.1256000000.25431.610066 00.701256PZPAC000 Funded: \$8,224.00 Previous Total: \$729,468.00 Modification: -\$ 34,064.00 New Total: \$695,404.00</p>	8	DA	1,028.00	8,224.00