

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 10/17/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505
		CODE	00092

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Interocean American Shipping 221 LAUREL RD STE 300 Voorhees, NJ 08043-8302	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05005
	(X) 10B. DATED (SEE ITEM 13) 07/25/2005
CODE *	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 ACKNOWLEDGMENT 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)

No Funding Information

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: F.7 CHANGES IN ASSIGNED VESSELS DURING CONTRACT PERFORMANCE PERIOD
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- A. Effective 17 October 2006, cancel Modification 0005 to Contract No. DTMAC05005.
 B. Effective 0001 hours local time 1 October 2006, the status of the SS GOPHER STATE shall be as follows:
 (1) Upgrade the SS GOPHER STATE from RRF-10 status to ROS-5 status with increases as detailed below:
 (i) Upgrade from CLIN 0201AC at \$2,355 per day to CLIN 0201AA at \$4,367 per day at a daily increase of \$2,012 from 1 October 2006 to 27 July 2007.
 (ii) Upgrade from CLIN 0301AC at \$2,426 per day to CLIN 0301AA at \$4,498 per day at a daily increase of \$2,072 from 28 July 2007 to 27 July 2008.
 (iii) Upgrade from CLIN 0401AC at \$2,499 per day to CLIN 0401AA at \$4,633 per day at a daily increase of \$2,134 from 28 July 2008 to 27 July 2009.
 (2.) The total estimated increase is \$2,140,862.00 from the effective date of 1 October 2006 until the end of the base year period of performance on 27 July 2009.
 (3.) Funding for CLINs will be provided by Task Order issued by Administrative Contractor Officer.
 (4.) Technical direction with regard to this upgrade will be provided by the MARAD South Atlantic Region (SAR)
 C. Effective 28 October 2006, the annual inventory assessment due date that is specified in Attachment J.4 to all Ship Manager contracts is extended until 19 January 2007.

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) Frank Bajow
15B. CONTRACTOR/OFFEROR	16B. United States of America
15C. DATE SIGNED	16C. DATE SIGNED 10/17/2006
(Signature of person authorized to sign)	BY _____ (Signature of Contracting Officer)

Line Item Summary	Document Number DTMA8C05005/0006	Title Cancel Mod5/Upgrade SS GOPHER STATE	Page 2 of 2
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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The purpose of this modification is to upgrade the SS GOPHER STATE from the Ready Reserve Force (RRF) status to Reduced Operational Status (ROS).

No Changed Line Item Fields

Previous Total:
Modification Total:
Grand Total:

cc: Bruce Lohfink, Deidre Robicheaux, Susan Barba, Chris French