

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 06/07/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20110583	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
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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)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05005 IAS05A2011007
		10B. DATED (SEE ITEM 13) 11/10/2010

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) See Schedule	Net Increase:	\$89,369.00
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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) UNILATERAL IAW CLAUSE G.11

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.)
FY11 GOPHER STATE OPER Other Reimbursables A

THIS IS A CONFIRMING ORDER

LIST OF CHANGES
Reason for Modification: Funding Only Action
Obligated Amount for this Modification: \$89,369.00
New Total Obligated Amount for this Award: \$186,615.78
Total Amount changed from \$97,246.78 to \$186,615.78

NEW ACCOUNTING CODE:
7011S11710.2011.81139ANMIS.1139000000.25432.61006600 / 701139ANMIS000
Amount \$89,369.00
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)
	EILEEN WILLIAMS
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA.  (Signature of Contracting Officer)
	16C. DATE SIGNED 06/08/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05005/IAS05A2011007/0005

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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>The purpose of this Project (RMS Project IAS-GPH11-2013A) is to provide support for personnel conducting training on the T-ACS. This work, identified below, is not part of the ship's approved business plan.</p> <p>Support may consist of, but not limited to crew wages including overtime, relocating ship, the hiring of contractors, technical representatives, acceptance of work, crew transportation, overtime, travel, regulatory fees, pier side services and utilities, fuel, lubricants, maintenance, repairs and preservation.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents and subparagraphs thereto, at the time of acceptance.</p> <p>This project may be incrementally increased throughout the fiscal year.</p> <p>Initial Funding: Request fund distribution in accordance with MIPR N4658111MP001Z9 (Basic) for Bright Horizon training exercise onboard the Gopher State. Training Dates: 11/14 - 11/18/2010</p> <p>Additional Funding: Request fund distribution in accordance with MIPR Number: N40273-11-MP-003W6 for NAVELSG TEU training onboard a T-ACS vessel. Training Dates: 12/8 - 12/10/2010</p> <p>Additional Funding: Request fund distribution in accordance with MIPR Number: N40273-11-MP-003W6 for NAVELSG TEU training onboard a T-ACS vessel. Training Dates: 12/8 - 12/10/2010</p> <p>Additional Funding: Request fund distribution in accordance with MIPR Number: 1DEUSE2030 for Army 7th Sustainment Brigade training onboard a T-ACS vessel. Training Dates: 2/8 - 9/10/2011</p> <p>Additional Funding: Request fund distribution in accordance with MIPR Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05005/IAS05A2011007/0005

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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>Number: N40273-11-MP-004W6 for NCHB-11 training onboard a T-ACS vessel. Training Dates: 3/1 - 9/30/2011</p> <p>Additional Funding: Request fund distribution in accordance with MIPR Number: N40273-11-MP-005W6 for NCHB-10 Ultra training onboard a T-ACS vessel. Training Dates: 16-MAY 2011 - 30-JUN 2011</p> <p>Additional Funding: Request fund distribution in accordance with MIPR N4027311MP005W6 (Amendment 1) for NAVELSG TEU CIN COURSE G-060-216 (HAGGLAND CRANE CLASS) onboard a T-ACS vessel. Training Dates: 8-JUN 2011 - 30-SEP 2011</p> <p>Delivery Location Code: 00092-GOPHER STATE GOPHER STATE PIER 23 2215 Harbor Ave Newport News VA 23607 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 11/10/2010 to 05/11/2012</p>				