

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 06/28/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120843	5. PROJECT NO. (If applicable)
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
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.	
CODE 132835366 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05005 IAS05A2012003	
		10B. DATED (SEE ITEM 13) 10/13/2011	

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 Increase: \$69,971.50
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.
X	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 52.232-18 Availability of Funds (APR 84)

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.)
CORNHUSKER STATE FY12 OPER Other Reimbursables A

This is a Confirming Order

LIST OF CHANGES:

Reason for Modification : Funding

This modification provides additional funds for NAVELSG training on the EastCoast Coast DAO TACS Vessels support resulting in an increase of \$69,971.50 from \$488,969.57 to \$558,941.07.

Total Amount Obligated for this Modification: \$69,971.50

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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/28/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05005/IAS05A2012003/0009

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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>New Total Amount for this Award: \$558,941.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 703AE Additional funds are authorized primarily to provide training support for training on the following dates:</p> <p>7 Jun 2012 to 30 Sep 2012</p> <p>See Attachment for Modification 0009</p> <p>Total Amount changed from \$488,969.57 to \$558,941.07 Obligated Amount for this modification: \$69,971.50</p> <p>CHANGES FOR ACCOUNTING CODE: 70121710S1.2012.81239ANMIS.1239000000.25432.61006600.701239ANMIS000</p> <p>CHANGES FOR ACCOUNTING CODE: 70121710S1.2012.81203ANMIS.1203000000.25432.61006600.701203ANMIS000</p> <p>Delivery Location Code: 00092-CORNHUSKER ST. CORNHUSKER STATE PIER 23 2215 Harbor Ave. Newport News VA 23607 USA</p> <p>FOB: Destination Period of Performance: 10/13/2011 to 12/31/2012 Previous Balance \$488,969.57 Increase Amount \$ 69,971.50 Grand Total \$558,941.07</p>				

Task Order Number:

IAS05A2012003/0009

NS5 Project Number: IAS-CRN12-2013A

Description: CORNHUSKER STATE FY12 OPER Other Reimbursables A

Task Order Number: IAS05A2012003/0009

Purchase Requisition for Task Order Modification 0005 as follows:

Increase funding by \$5,595.96 in accordance with MIPR Number N40273-12-MP-004W6 (Amend 03) for funding of east coast pedestal-crane training onboard a DAO T-ACS vessel. Training provided by Navy Cargo Handling Battalion-One (NCHB-1).

Period of Performance:

24 FEB 2012 to 20 MAY 2012

Training Dates:

APR 18-19, 2012

Increase funding by \$13,989.90 in accordance with MIPR Number N4027312MP003W6 (Amend 03) for NAVELSG on the East Coast onboard a DAO T-ACS vessel.

PERIOD OF PERFORMANCE:

2/24/2012 - 6/30/2012

TRAINING DATES:

MAY 14-17, 2012

Purchase Requisition for Task Order Modification 0006 as follows:

Increase funding by \$55,959.60 in accordance with MIPR Number N40273-12-MP-004W6 (Amend 04) for funding of east coast pedestal-crane training onboard a DAO T-ACS vessel. Training provided by Navy Cargo Handling Battalion-One (NCHB-1).

Period of Performance:

01-APR-2012 to 30-APR-2012

Training Dates:

02-06 APR 2012 onboard (Gopher State or Cornhusker State)

09-13 APR 2012 onboard (Gopher State or Cornhusker State)

16-20 APR 2012 onboard Flickertail State

23-27 APR 2012 onboard Flickertail State

Task Order Number:

IAS05A2012003/0009

Purchase Requisition for Task Order Modification 0007 as follows:

Increase funding by \$2,797.98 in accordance with MIPR N4027312MP003W6 (Amend 04) for training for NAVELSG on the East Coast TACS Vessels.

Period of Performance:

2/24/2012 - 6/30/2012

Training Dates:

3/10/2012 (Rescheduled for 4/14/2012)

Increase funding by \$47,565.66 in accordance with MIPR N4027312MP003W6 (Amend 07) for training for NAVELSG on the East Coast TACS vessels.

PERIOD OF PERFORMANCE:

4/1/2012 - 9/30/2012

TRAINING DATES:

05/29-06/01/12

06/11-14/12

07/16-19/12

08/27-30/12

09/17-20/12

Increase funding by \$13,989.90 in accordance with MIPR N40273-12-MP-004W6 (Amend 06) for funding of east coast pedestal-crane training onboard DAO TACS vessels. Training provided by Navy Cargo Handling Battalion-One (NCHB-1).

Period of Performance:

01-MAY-2012 to 30-JUN-2012

Training Dates:

21-25 MAY 2012 onboard Flickertail State (Regular Working Hours)

Purchase Requisition for Task Order Modification 0008 as follows:

Increase funding by \$2,797.98 in accordance with MIPR N4027312MP003W6 (Amend 08) for training for NAVELSG on the East Coast TACS Vessels.

Period of Performance:

Task Order Number:

IAS05A2012003/0009

17-MAY-2012 to 30-SEP-2012

Training Dates:

19 MAY 2012 Shipboard Pedestal Crane Training for NCHB-10 Drill Weekend

Increase funding by \$13,989.90 in accordance with MIPR N4027312MP003W6 (Amend 09) for NAVELSG training on the East Coast TACS Vessels.

Period of Performance:

17-MAY-2012 to 30-SEP-2012

Training Dates:

MAY 21-25, 2012 (NCHB 5 mini ULTRA (AT) - Gopher State, Cornhusker State or adequate substitute)

Purchase Requisition for Task Order Modification 0009 as follows:

Increase funding by \$64,375.54 in accordance with MIPR N4027312MP003W6 (Amend 10) – 1239 for training for NAVELSG on the East Coast TAC vessel (or adequate substitute.

Period of Performance:

7-JUN-2012 to 30-SEP-2012

Training Dates:

1. 09 JUN 2012 NCHB-10 for Hatch Box and Shipboard Pedestal Crane Training (Flickertail State or adequate substitute.
2. 18 – 28 JUN 2012 (Normal Working Hours) NCHB-14 for cargo training using TWO cranes on each ship. Training will be moving empty 20' containers, hatch covers, break bulk, ship bumpers, and vehicles from vessel to pier and pier to vessel. Training will also include the training of a Ship Sup, Hatch Capt, Holk Boss, Crane Operators and Stevedores.

Increase funding by \$5,595.96 in accordance with MIPR N4027312MP004W6 (Amend 07) for East Coast Pedestal Crane Training for Navy Expeditionary Logistics Support Group (NAVELSG), UIC: V81464, Forces. Training will be provided to Navy Cargo Handling Battalion-One (NCHB-1) and INELR, ISO Joint Training with 2nd Marine Logistics Group.

Period of Performance:

14-JUN-2012 to 31-JUL-2012

Training Dates:

14 – 15 JUNE 2012 onboard Flickertail State (or adequate substitute) (Regular Working Hours).