

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0002

02/24/2012

MA-PR615-20120475

6. ISSUED BY

CODE

00092

7. ADMINISTERED BY (If other than Item 6)

CODE

00092

U.S. DOT/ Maritime Administration
Atlantic Div. Acquisition Office
MAR-380-2
7737 Hampton Blvd
Building 19 Suite 300
NORFOLK VA 23505-1204

U. S. DOT Maritime Administration
Atlantic Div. Acquisition Office
MAR-380.2
7737 Hampton Blvd
Building 19 Suite 300
Norfolk VA 23505-1204

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

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)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DTMA8C05005

IAS05A2012010

10B. DATED (SEE ITEM 13)

10/27/2011

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 Increase:

\$201,800.00

70XR161710.2012.93140FLK00.1261000000.25432.61006600 / 7012613140FLK0

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:
CLAUSE: 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 1 copies to the issuing office.

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

FLICKERTAIL STATE FY12 M&R REPAIRS A

Reason for Modification : Change Order

This modification is issued to provide incremental funds and additional SR's to this task order.scope of work.

Obligated Amount for this Modification: \$201,800.00

New Total Obligated Amount for this Award: \$285,800.00

CHANGES FOR LINE ITEM NUMBER: 702AE

Description changed to FLICKERTAIL STATE FY12 M&R REPAIRS A

NS5 Project: IAS-FLK12-1005A Cost Reimbursable items FLICKERTAIL STATE- FY12 M&R REPAIRS A

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 Mgr

EILEEN WILLIAMS

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

[Signature]

2-25-12

[Signature]

2-28-2012

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 is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. 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>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>SR4881185 Ladders from Aft End of No. 4 P/S Hatch Covers, Replace The intent of this item is to fabricate and install two (2) inclined ladder access platforms from the Upper Deck to the after transverse hatch coaming and hatch cover of the No. 4 Aft Port & Starboard Cargo Hatches.</p> <p>SR4881187 Hydro Pump, Overhaul Provide labor and material to remove, overhaul and reinstall the existing Hydro Pump (Gasco Pump & Burner Mfg Co, Series 3211).</p> <p>See Attachment FLICKERTAIL STATE FY12 M&R REPAIRS A under Package - Attachments</p> <p>Total Amount changed from \$84,000.00 to \$285,800.00 Obligated Amount for this modification: \$201,800.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00092-FLICKERTAIL ST Amount changed from \$30,000.00 to \$285,800.00</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
Interocean American Shipping Corporation

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	70XR161710.2012.93140FLK00.1261000000.25432.610066 00 / 7012613140FLK0 Amount changed from \$84,000.00 to \$285,800.00 Delivery Location Code: 00092-FLICKERTAIL ST FLICKERTAIL STATE PIER 23 2215 Harbor Ave. Newport News VA 23607 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/27/2011 to 10/26/2012 Previous Balance: \$84,000.00 Increase: \$201,800.00 Grand Total: \$285,800.00				

NS5 Project Number: IAS-FLK12-1005A
Description: FLICKERTAIL STATE FY12 M&R Repairs A
Task Order Number: IAS05A2012010

Increase funding by \$201,800. (Revised Total = \$285,800)

Add the following SRs to the Task Order:

SR4881193 Long Lead SY Item Stern Tube Seal Kit, Procure
Procure the following long lead items for upcoming drydock in Spring of 2013. Provide the following replacement kits for a MACH 1-670 Waukesha stern tube: Fwd Seal part number 064000192997 and Aft Seal Part NO 064000192999.

SR4881194 Long Lead SY Items Expansion Joints and Wires, Procure
Procure the following long lead items for upcoming drydock in Spring of 2013: Expansion joints, Gangway Wires and Life boats falls.

SR4880986 Firemain Piping, Renewal
Provide all labor and material to replace deteriorated firemain piping located in the forward pump room and the port & starboard cargo hold tunnels.

SR4880994 Clean Sea Chests and Inspect Propeller
Provide labor and material to clean sea chests of all verdi growth, polish propeller, clean transducers for Speed log and Fathometer. Hull is to be cleaned from water line to 4 feet below surface. Inspect Ships propeller and provide condition report of findings.

SR4881197 Slushing of Deck Crane Wire Ropes
Provide labor, material and equipment to hand clean and slush the Luff, Hoist, Tag Line and Lift line wires on all four TG 3637 Hagglund Marine Cranes.

SR4881199 Switchboard Cleaning
Provide labor and material to clean the Main Switchboard, Crane Generator Switchboard and the Emergency Switchboard. Check all connections for tightness, and report any deficiencies found.

SR4881200 Lagging Repairs
Provide labor and material to repair/renew damaged areas of lagging throughout the vessel.

SR4881184 Start Air Compressors, Overhaul
Provide labor and material to overhaul and two Start Air Compressors.

SR4880988 Crane Luff and Hoist Wires Crane, Renew
Provide labor and material to renew the luff wire on crane 1B and the Hoist wire on crane 1B.

SR4881189 Rent JLG for Use by Ships Crew
Rent a JLG for use by crew to assist with crane maintenance, M&R in cargo holds, and deck house coatings.

Also, remove SR4881210 from the task order (this SR to be included in the ESL task order).