

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0005 3. EFFECTIVE DATE 12/23/2009 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092
DOT/Maritime Administration, SAR Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
Room 211
Norfolk, VA 23505

7. ADMINISTERED BY (If other than Item 6) CODE

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

Interocean American Shipping Corporation
302 HARPER DR STE 200
MOORESTOWN, NJ 08057-4701

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05005 / IAS05S09020

(X) 10B. DATED (SEE ITEM 13) 12/17/2008

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)

See Line Item Detail

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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) UNILATERAL IAW G.11 "TASK ORDERS-REIMBURSABLE"

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

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

This modification is issued to realign approved funding. See Line Item Summary.

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 M. Williams
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/23/2009

Line Item Summary	Document Number IAS05S09020/0005	Title FLK M&R Imp/Repl B	Page 2 of 2
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Total Funding: \$2,550,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	CLIN 0402 AE REIMBURSABLE ITEMS		0.00	JOB	(\$375,000.00)	(\$375,000.00)
	(12/15/2008 to 09/30/2010)					
	Change in Extended Description, Funding, Unit Price This modification, 0005, realigns authorized funding.					
	This modification extends the performance period and authorizes additional funds to accomplish the original scope of work.					
	IAS-FLK09-1007B FY09 M&R Improvements / Replacements B					
	The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements related to the installation and testing of the experimental LVI-Lo/Lo Crane.					
	This is not considered part of the vessel's Business plan.					
	The work to be completed under this funding item includes the installation and testing of an experimental LVI - Lo / Lo Crane. Funding shall cover the installation and testing of the new equipment including but not limited to: Relocation of the vessel for installation, pier costs, temporary port engineering services, crew OT, industrial assistance, materials procurement, activation/operation/deactivation of vessel for testing purposes, naval architect support, associated regulatory surveys, etc.					
	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. Ref Req No: PRSAR090186/0002					
	Ref Req No: PRSAR090186					
	Funding Information: 2009 - - X4303 - SPR 809 - 50 - AZLV - 1 - 0000 - 000000 - 70 - 0950AZ - LV - 1000 - 25432 - 6100 - 6600 - -375,000.00					

Line Item Summary	Document Number IAS05S09020/0005	Title FLK M&R Imp/Repl B	Page 3 of 2
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Total Funding: \$2,550,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002	CLIN 0502 AE REIMBURSABLE ITEMS	(12/28/2009 to 10/31/2010)	1.00	JOB	\$375,000.00	\$375,000.00
<p>This is a New Line</p> <p>IAS-FLK09-1007B FY09 M&R Improvements / Replacements B</p> <p>The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements related to the installation and testing of the experimental LVI-Lo/Lo Crane.</p> <p>This is not considered part of the vessel's Business plan.</p> <p>The work to be completed under this funding item includes the installation and testing of an experimental LVI - Lo / Lo Crane. Funding shall cover the installation and testing of the new equipment including but not limited to: Relocation of the vessel for installation, pier costs, temporary port engineering services, crew OT, industrial assistance, materials procurement, activation/operation/deactivation of vessel for testing purposes, naval architect support, associated regulatory surveys, etc.</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. Ref Req No: PRSAR090186/0004</p>						

Funding Information:
2010 - - X4303 - S21 810 - 85 - AZLV - 1 - 0000 - 000000 - 70
- 1085AZ - LV - 1000 - 25432 - 6100 - 6600 -
375,000.00

Previous Total: \$2,550,000.00
Modification Total: \$0.00
Grand Total: \$2,550,000.00
(Includes Discounts)