

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 03/26/2010  
 4. REQUISITION/PURCHASE REQ. NO. PRSAR100123  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092  
 DOT/Maritime Administration, Atlantic Division Acquisition  
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300  
 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 / IAS05S10021  
 (X) 10B. DATED (SEE ITEM 13) 11/19/2009

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)**

2010 - - X4303 - RRF 951 - C1 - FLK0 - 0 - 0000 - 000000 - 70 - 106151 - C1 - FLK0 - 25432 - 6100 - 6600 -

**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.)  
 This modification incrementally funds Extended Service Life repair work for the remainder of the FY10 approved business plan. 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	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 03/26/2010

<b>Line Item Summary</b>	<b>Document Number</b> IAS05S10021/0001	<b>Title</b> FLK FY10 Extended Service Life	<b>Page</b> 2 of 2
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**Total Funding:** \$115,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001	CLIN 0502 AE REIMBURSABLE ITEMS	(11/19/2009 to 11/18/2010)	0.00	JOB	\$36,233.00	\$36,233.00
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Change in Funding, Unit Price  
IAS-FLK10-5002A  
FY10 EXTENDED SERVICES LIFE (ESL)/ RECAPITALIZATION

The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.

If the work to be completed under this funding item includes replacement/modernization of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval, a Configuration or Allowance Change Request is required. 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.

Work Item List:

WO/SR No. 1203782 Steel Renewal in Cargo Holds, Perform:  
Provide labor and materials to renew various areas of steel plating in cargo holds primarily in area of tank tops.

(Note: This is partial funding for this item based on funding received by DAO. Item was budgeted at \$115,000.)

Ref Req No: PRSAR100123

**Funding Information:**

2010 - - X4303 - RRF 951 - C1 - FLK0 - 0 - 0000 - 000000 -  
70 - 106151 - C1 - FLK0 - 25432 - 6100 - 6600 -  
36,233.00

**Previous Total:** \$78,767.00  
**Modification Total:** \$36,233.00  
**Grand Total:** \$115,000.00  
(Includes Discounts)