

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
0001	02/01/2012	MA-PR616-20120184	IAS-BEL12-8005A	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
	00093		00093	
U.S. DOT/ Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396		U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	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)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO.	
			DTMA8C11025	
			IAS25G2012009	
			10B. DATED (SEE ITEM 13)	
			10/19/2011	
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: \$50,719.00  
70XR161710.2012.932FSBEL00.1261000000.25432.61006600 / 70126132FSBEL0

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: FAR 52.243-1 Changes, Fixed-Price
	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.)

The purpose of this modification is to: (1) include SRs 1207985 AND 1208072, and, (2) increase funds.

FY12 SECURITY PROGRAM A  
Proj # IAS-BEL12-8005A, Acct #080-005

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope.

Obligated Amount for this Modification: \$50,719.00.

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)		
Karen Suarez Contract Mgr	MARIE CASSE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Kim Gray (Signature of person authorized to sign)	2/1/12	Marie Casse (Signature of Contracting Officer)	02/01/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C11025/IAS25G2012009/0001

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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 Obligated Amount for this Award: \$67,626.00.</p> <p>CHANGES FOR LINE ITEM NUMBER: 27AE Description changed from FY12 Cost Reimbursable BELLATRIX</p> <p>FY12 SECURITY PROGRAM A PROJECT NO: IAS-BEL12-8005A ACCOUNT NO: 080-005</p> <p>Add the following SRs:</p> <p>SR 1207985 - FY12 Rental of Guard Shack SR 1208072 - FY12 Pier Security</p> <p>Total Amount changed from \$16,907.00 to \$67,626.00.</p> <p>Obligated Amount for this modification: \$50,719.00.</p> <p>CHANGES FOR DELIVERY LOCATION: 00093-BELLATRIX Amount changed from \$16,907.00 to \$67,626.00.</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.932FSBEL00.1261000000.25432.610066 00 / 70126132FSBEL0 Amount changed from \$16,907.00 to \$67,626.00.</p> <p>Delivery Location Code: 00093-BELLATRIX BELLATRIX 4401 RIVER ROAD DGI/MARLEX TERMINAL ATTN:John Kaltsutkis, Port Engineer Marrero TX 70072-2124 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 11/01/2011 to 10/31/2012</p>				