

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 06/19/2009
 4. REQUISITION/PURCHASE REQ. NO. PRCR0900124
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00093
 DOT/Maritime Administration, DGO Acquisition
 500 Poydras Street, Room 1223
 New Orleans, LA 70130-3394
 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. DTMA8C05011 / IAS11C09008
 (X) 10B. DATED (SEE ITEM 13) 01/06/2009
 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)
 2009 - - X4303 - SPR - 8 - 0994 - - GZCHP - - 70 - 0994GZ - CH - P000 - 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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 is issued to revise the period of performance end date to reflect 8/31/09 for completion of preservative maintenance associated with vessel deactivation at no additional cost to the government.

Total cost of this task order remains at a NTE cost of \$997,235.00.

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) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 06/19/2009
(Signature of person authorized to sign)	

Line Item Summary	Document Number IAS11C09008/0001	Title CHP-FY09 DEACTIVATION	Page 2 of 2
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Total Funding: \$997,235.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0001	CLIN 0402AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Performance Period Option year 2, Ship group 11, Ship 2 (CHESAPEAKE) FY09 OPER Deactivation A Project No. IAS-CHP09-2012A Account: 020-012 Deactivation The purpose of this project is to provide for deactivation at the completion of operations at the conclusion of mission TURBO FLOW. Line Item 0001: Deactivation Technical Costs: \$867,161.00 Funding is provided to accomplish technical requirements for all deactivation items 1 thru 11.06 of RFP No. 09-G-215-095. Line Item 0002:: Deactivation - Suppl Growth-Total Costs: \$130,074.00 Funding is provided in support of FY09 OPER Deactivation A for supplemental growth work that may arise as the results of deactivation work items.	(01/01/2009 to 08/31/2009)	0.00	LOT	\$0.00	\$0.00
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Ref Req No: PRCR0900124

Previous Total: \$997,235.00
Modification Total: \$0.00
Grand Total: \$997,235.00
(Includes Discounts)