

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 05/09/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394		CODE 00093	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 / IAS11C10002	
				(X)	10B. DATED (SEE ITEM 13) 10/21/2009	
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)  
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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) CLOSEOUT
<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.)  
The purpose of this modification is to deobligate the remaining balance and close the task order.

As a result of this modification, the task order total is:

From: \$1,260,656.24  
Decreased by: \$68,040.04  
To: \$1,192,616.20

The Ship Manager hereby agrees that pursuant to FAR 4.804, Close out of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this task order as required by FAR 4.804-5(a)(13).

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) <i>Karen Suarez Contract Mgr</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Aline Smith	
15B. CONTRACTOR/OFFEROR <i>Jane May</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>5/23/11</i>	16B. United States of America <i>Aline Smith</i> BY (Signature of Contracting Officer)	16C. DATE SIGNED <i>05/23/2011</i> <del>05/09/2011</del>

<b>Line Item Summary</b>	<b>Document Number</b> IAS11C10002/0006	<b>Title</b> PTB-FY10 FIXED FEES	<b>Page</b> 2 of 3
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Total Funding: \$1,192,616.20

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<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 0501AC-RRF-10		0.00	DAY	\$0.00	\$0.00
		(07/28/2010 to 09/30/2010)				
	Change in Performance Period This modification is issued to revise funding.					
	Option year 3, Ship group 11, Ship 1 (PETERSBURG)					
	FY10 M&R SM FIXED FEES A PROJECT NO. IAS-PTB10-1002A ACCOUNT NO. 010-002					

The purpose of this modification is to provide for maintenance phase fixed fees for the period 10/01/09 to 3/31/2010.

Ref Req No: PRCR1000094

0001AA	CLIN 0501AC-RRF-10		0.00		\$0.00	\$0.00
		(07/28/2010 to 09/30/2010)				
	Change in Performance Period Change in Extended Description, Funding, Unit Price Option year 3, Ship group 11, Ship 1 (PETERSBURG)					
	FY10 M&R SM FIXED FEES A PROJECT NO. IAS-PTB10-1002A ACCOUNT NO. 010-002					

The purpose of this modification is to provide additional funding in support of EOS Mod 0017 for the period 10/01/09 - 3/31/10.  
Ref Req No. PRCR1000094/0002

0001AB	CLIN 0501AC-RRF-10		0.00	DAY	\$0.00	\$0.00
		(07/28/2010 to 09/30/2010)				
	Change in Performance Period Change in Extended Description, Performance Period, Quantity, Funding. Option year 3, Ship group 11, Ship 1 (PETERSBURG)					
	FY10 M&R SM FIXED FEES A PROJECT NO. IAS-PTB10-1002A ACCOUNT NO. 010-002					

The purpose of this modification is to provide additional funding in support of fixed fees for the period 10/1/09-1/14/10;  
1/27/10-7/27/10.

0002	CLIN 0501AD Phase O - Operations		0.00	DAY	\$0.00	\$0.00
		(07/28/2010 to 09/30/2010)				
	Change in Performance Period Option Year 3, Ship Group 11, Ship 1 (PETERSBURG)					
	FY10 OPER OPERATION-FIXED FEES PROJECT NO. IAS-PTB10-1002A ACCOUNT NO. 010-002					

The purpose of this project is to provide for Ship Manager fixed fees in accordance with the ship manager contract for exercise/mission HAITI RELIEF, for the dates 1/15/2010 to 1/26/2010 (10 days Activation; 2 days Deactivation).

<b>Line Item Summary</b>	<b>Document Number</b> IAS11C10002/0006	<b>Title</b> PTB-FY10 FIXED FEES	<b>Page</b> 3 of 3
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Total Funding: \$1,192,616.20

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
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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0001AC	deobligate unused funds	(07/28/2010 to 09/30/2010)	1.00		(\$65,884.14)	(\$65,884.14)
	This is a New Line					

Funding Information:  
 2010 - 70 - X4303 - RRF - 9 - 1840 - - PTB0 - - 70 - 106118 -  
 40 - PTB0 - 25418 - 6100 - 6600 -  
 -65,884.14

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 0.00

0003AA	deobligate unused funds	(07/28/2010 to 09/30/2010)	1.00		(\$2,155.90)	(\$2,155.90)
	This is a New Line					
	the purpose of this modification is to deobligate remaining funds and close the task order					

Funding Information:  
 2010 - 70 - X4303 - SXX - 8 - 1086 - - EDPTB - - 70 -  
 1061ED - PT - B000 - 25418 - 6100 - 6600 -  
 -2,155.90

**Previous Total:** \$1,260,656.24  
**Modification Total:** (\$68,040.04)  
**Grand Total:** \$1,192,616.20  
 (Includes Discounts)