

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 22. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 01/28/2010
4. REQUISITION/PURCHASE REQ. NO. PRCR1000152
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 / IAS11C10008

(X) 10B. DATED (SEE ITEM 13) 01/16/2010

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 - SXX - 8 - 1086 - - EAPTB - - 70 - 1086EA - PT - B000 - 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. 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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)
IAW G-11 ReimbursablesE. 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 provide additional funding.

As a result of this modification, the task order total is increased by \$139,220.50 from \$750,000.00 to \$889,220.50.

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)
Marie Casse

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States c

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Marie Casse
(Signature of Contracting Officer)

01/28/2010

Line Item Summary	Document Number IAS11C10008/0001	Title PTB-FY10 OPER ACTIV-HAITI	Page 2 of 2
--------------------------	--	---	-----------------------

Total Funding: \$889,220.50

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
0001	<p>CLIN 0501AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (01/15/2010 to 01/31/2010) Change in Funding, Unit Price Option year 3, Ship group 11, Ship 1 (PETERSBURG)</p> <p>FY10 OPER ACTIVATION PROJECT NO. IAS-PTB10-2001A ACCOUNT NO. 020-001 The purpose of this project is to provide for the activation and Deactivation of the vessel as a no-notice test activation or to prepare for operation in support of an exercise or mission.</p> <p>The work allowed to be completed under this project includes crew wages, benefits, transportation and overtime; vessel support service including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including thermography, vibration analysis, automation engine diagnostics, communications, navigations, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operation and deactivate the vessel.</p> <p>If there is an operation period under MSC OPCON following activation, there will be additional projects for the operational period. Upon turnover/acceptance of the vessel back to MARAD, the deactivation activities are included in this project.</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.</p>		0.00	LOT	\$139,220.50	\$139,220.50

Ref Req No: PRCR1000152

Funding Information:

2010 - - X4303 - SXX - 8 - 1086 - - EAPTB - - 70 - 1086EA
- PT - B000 - 25432 - 6100 - 6600 -
139,220.50

Previous Total: \$750,000.00
Modification Total: \$139,220.50
Grand Total: \$889,220.50
(Includes Discounts)