

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 11/29/2010
 4. REQUISITION/PURCHASE REQ. NO. PRCR1000224
 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 / IAS11C10019
 (X) 10B. DATED (SEE ITEM 13) 08/10/2010
 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 - 70 - X4303 - S10 - 8 - 1033 - GZ - MIS - - 70 - 1033GZ - MI - S000 - 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) IAW G-11 Reimbursables

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: (A) remove SRs: 1202801, 1205661, 1205740, 1205741, and 1205748, (B) add SRs: 1206140, 1206136, 1206139, 1205808, 1205807, 1205809, 1206135, 1205810, 1206137, and 1206145, and (C) revise the period of performance end date to reflect June 30, 2011.

As a result of this modification the task order price has not changed and remains at \$230,000.00.

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) Aline Smith
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. United States of America BY <u>Aline Smith</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11/29/2010

Line Item Summary	Document Number IAS11C10019/0001	Title PTB-FY10 OPER OTHER REIMB B	Page 2 of 2
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Total Funding: \$230,000.00

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 0601AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Performance Period Option year 4, Ship group 11, Ship 1 (PETERSBURG)	(08/09/2010 to 06/30/2011)	0.00	LOT	\$0.00	\$0.00
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FY10 OPER Other Reimbursables B
Project No. IAS-PTB10-2013B
Acct No. 020-013

The purpose of this project is to provide for other reimbursables as per the ship managers' contract.

Ref Req No: PRCR1000224

Previous Total: \$230,000.00
Modification Total: \$0.00
Grand Total: \$230,000.00
(Includes Discounts)

SS PETERSBURG

FY10 OPER Other Reimbursables B

Project No. IAS-PTB10-2013B

Acct No. 020-013

Revised Work Items

~~REMOVE: SR # 1202801 - SALM - Unijoints Surveys~~

~~Provide Industrial and Technical Services to open out survey and repair the upper and lower Mooring System Uni Joints.~~

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~~REMOVE: SR # 1205661 - SALM - OPDS Chain Swivel and Unijoint Removal and Installation~~

~~Provide Services to remove and replace the following SALM Product and Mooring Appurtenances while vessel is along side the RRF Pier:~~

~~Chain Swivel~~

~~Base Uni Joint~~

~~Main Buoy Uni Joint~~

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~~REMOVE: SR # 1205740 - SALM Mooring Chain Swivel - Overhaul~~

~~Provide for overhaul and servicing of One (1) Gunnebo Johnson Chain Swivel in accordance with attached Specifications.~~

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~~REMOVE: SR # 1205741 - SALM Mooring Chain Swivel - Freight To / From OEM~~

~~Provide for transport to and from the factory for one Gunnebo Johnson Chain Swivel that is to be overhauled at the Factory in Tulsa Oklahoma.~~

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~~REMOVE: SR # 1205748 - SALM Mooring Chain Overhaul - ABS Attendance at OEM~~

~~Provide for ABS attendance for testing of one OPDS Chain Swivel at the OEM facility.~~

ADD: SR 1206140 OPDS CHAIN SWIVEL TESTING -amend PO 1205486

Provide for the testing the Chain Swivel at the OEM facility.

ADD: SR 1206136 OPDS Equipment Covers

Provide replacement UV resistant covers for OPDS Deck equipment including conduits and weather deck equipment.

ADD: SR 1206139 OPDS CHAIN SWIVEL; TESTING; MATERIALS DEVELOP AND/OR PROCURE

Provide for the hardware required to test the Chain Swivel

ADD: SR 1205808 CONDUIT SERVICING AND REPAIRS - OUB DFM

PROVIDE FOR DELIVERY OF 400 GALLONS OF DFM IN BARRELS TO RESUPPLY FUEL USED DURING CONDUIT REPAIR AND SERVICING OPERATION

ADD: SR 1205807 OPDS MATERIAL SHIPPING FROM BEAUMONT TX TO ALAMEDA CA

Arrange for shipping 600 lbs of OPDS related materials removed from the Chesapeake in the NDRF Texas to the SS Petersburg in Alameda CA.

ADD: SR 1205809 CREW COSTS CONDUIT COUPLING SERVICING AND REPAIRS - ADDITIONAL 2ND MATE, A/B AND OT

Provide supplemental crew resources for Conduit coupling servicing . One (1) additional Second Mate for up to 20 calendar days plus travel and per diems and One (1) additional AB for up to 20 calendar days plus travel and per diems. Overtime for the work scope for up to five men one hour per day for 15 fays.

ADD: SR 1206135 SALM MOORING CHAIN 'D' AND 'H' SHACKLE PROCUREMENTS
Provide the following ABS approved OEM designed mooring chain appurtenances. One revised 'D' Shackle and one 'H' shackle. Include delivery to the SS PETERSBURG PIER 3 ALAMEDA CA.

ADD: SR 1205810 OUB POWER STEERING PUMPS; PARTS RECOVERY FROM SS CHESAPEAKE I/A
Provide for recovery and shipping of four OUB PTO driven power steering systems from the SS Chesapeake in the Beaumont NDRF to the SS Petersburg in Alameda CA.

ADD: SR 1206137 CONDUIT COUPLING SERVICING AND REPAIRS - LABOR TO SUPPORT
Provide three (3) men for fifteen (15) days each to assist ship's force in refurbishing conduit couplings.

ADD: SR 1206145 OPDS CRANE LOAD INDICATING SYSTEM -SURVEY AND SERVICING
Provide the services of Luedtke Crane Services (A Wylie Service affiliate) to survey and make recommendations to the Wylie W1250 load monitoring system on the OPDS 60 Ton Aurora Crane.

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