



U S Department of Transportation  
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

2. ORDER/CONTRACT NO. DTMA8C05011/IAS11G2012005/0003	3. REQUISITION NO. MA-PR616-20123008
4. PROCURING OFFICE CONTROL NO.	
5. QUOTATION REF/OTHER AGENCY CONTRACT NO.	

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

6. ISSUED TO I Interocean American Shipping Corporation 302 Harper Dr Ste 200 Moorestown , NJ 08057-4701	7. DESTINATION S PETERSBURG H Pier #3 I 1399 Ferry Point P ATTN:Gary Hunsberger, Port Engineer T Alameda, CA 94501 O
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8. DISCOUNT TERMS N/A	9. DELIVERY F.O.B. N/A	12. COTR NAME DAVID GONZALEZ
10. GOVT B/L NO. N/A	11. DELIVERY DATE	12. COTR ADDRESS PHONE NO

13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUANTITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL	
					UNIT PRICE	TOTAL COST
	REQ FOR MODIFICATION - TO IAS11G2012005 - CLIN 0701AE  PROJECT NO: IAS-PTB12-1008B FY12 M&R SHIP SUPPORT B ACCOUNT NO: 010-008  The purpose of this project is to provide ship support services during maintenance phase. This project provides for ship support services including, but not limited to, the following:  Supplemental RRF-10 crew wages, benefits, travel and other incidental costs as identified in the Business Plan.  Overall Period of Performance: 11/1/11 to 10/31/12  LOA: 70XR161710.2012.93240PTB00.1261000000.25432.61006600 / 7012613240PTB0  THIS IS A PERMANENT OBLIGATING DOCUMENT. PRISM IS UNAVAILABLE.  CONTINUED ON NEXT PAGE....	1	LOT	\$256,550		

19. SEND INVOICES IN DUPLICATE TO: A AMZ-160 MARAD A/P INVOICES P.O. BOX 25710 OKLAHOMA CITY, OK 73125	20. CONTRACTING OFFICER <i>Marie Case</i> DATE 2/22/12
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21. REQUISITIONER SIGNATURE N/A	DATE	24. ACCOUNTING DATA APPROPRIATION - SEE BLOCK 14 DIRECT (1) / REIMB. (9) - FISCAL YEAR - ALLOTMENT CODE - COST CENTER - PROGRAM ELEMENT - OBJECT CLASS - REIMB. AGMT. NO. -
TITLE		
22. APPROVING OFFICER SIGNATURE KRISHAN M VERMA TITLE VERMA <small>Digitally signed by KRISHAN M VERMA DN: cn=KRISHAN M VERMA, o=DOT, ou=MARAD, c=US Date: 2012.02.17 16:29:53 -0800</small>	DATE	
23. FUNDS AVAILABLE - COMMITMENT NO.: FUND CONTROL OFFICER Susan Marie Wong SUSAN WONG, FCO Wong <small>Digitally signed by Susan Marie Wong DN: cn=Susan Marie Wong, o=DOT, ou=MARAD, email=susan.wong@dot.gov, c=US Date: 2012.02.17 16:36:39 -0800</small>	DATE	
28. <input type="checkbox"/> QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED <input type="checkbox"/> DISCREPANCIES NOTED ON ATTACHED DOCUMENT SIGNATURE OF RECEIVING OFFICER	DATE	25. ACCOUNT-ABLE PROPERTY <input type="checkbox"/> 26. FIXED ASSET <input type="checkbox"/> 27. NOT AVAILABLE BUREAU STOCK/ EXCESS <input type="checkbox"/>
		29. PROPERTY CONTROL NO. ASSET CLASS



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## SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT (Continuation Sheet)

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					UNIT PRICE	TOTAL COST
	<p>CHANGES FOR LINE ITEM NUMBER: 701AE Total Amount changed from \$140,000.00 to \$396,550.00 Committed Amount for this amendment: \$256,550.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00093-PETERSBURG Amount changed from \$140,000.00 to \$396,550.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93240PTB00.1261000000.25432.61006600 / 7012613240PTB0 Amount changed from \$140,000.00 to \$396,550.00</p>					
	<p>THIS IS A BILATERAL MODIFICATION. COMPLETE INFORMATION BELOW:</p> <p><i>Karen Sweeney Contract Mgr</i></p> <p>_____ Name/Title, Signature</p> <p style="margin-left: 100px;">2-22-12</p> <p>_____ Date</p>					