AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE 08/15/2012

4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20120467

5. PROJECT NO. (If applicable) IAS-PTB12-1005A

6. ISSUED BY CODE 00093

U.S. DOT/ Maritime Administration
Gulf Div.Acquisition Office,
MAR 380.3
Hale Boggs Building
500 Poydras Street Suite 1223
New Orleans LA 70130-3396

7. ADMINISTERED BY (If other than Item 6) CODE 00093

U. S. DOT Maritime Administration
Gulf Div. Acquisition Office,
MAR 380.3
500 Poydras Street, Suite 1223
Hale Boggs Building
New Orleans LA 70130-3396

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Interocean American Shipping Corporation
Attn: Mitch Walker
302 Harper Dr Ste 200
Moorestown NJ 08057-4701

CODE 132835366 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05011
IAS11G2012006

10B. DATED (SEE ITEM 13) 02/22/2012

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 ACKNOWLEDGEMENT 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) Net Increase: $55,050.00
70XR161710.2012.93240PTB00.1261000000.25432.61006600 / 7012613240PTB0

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes, Cost Reimbursement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 MODIFICAITON IS TO: (1) ADD SR 1209701 AND, (2) INCREASE FUNDING IN THE AMOUNT OF $55,050.00.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope.

Obligated Amount for this Modification: $55,050.00.

New Total Obligated Amount for this Award: $467,117.00.

CHANGES FOR LINE ITEM NUMBER: 701AE
Continued ...

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) Karen Suarez Contracts Mgr

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED 8-15-12

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE CASSE

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) Marie Casse

16C. DATE SIGNED 08/15/2012

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
Interocean American Shipping Corporation

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Description changed from Cost reimbursable items PETERSBURG PROJECT NO: IAS-PTB12-1005A FY12 M&R REPAIRS A ACCOUNT NO: 010-005 ADD THE FOLLOWING SR:				
	SR1209701 Equipment Removal from Potomac Provide labor, material and equipment to remove identified equipment from the vessel SS POTOMAC that is currently located at the Beaumont Reserve Fleet. Upon removal from the vessel, transfer the equipment to the SS Chesapeake(located adjacent to the Potomac) and stow the gear in the foc'sle. Total Amount changed from $412,067.00 to $467,117.00. Obligated Amount for this modification: $55,050.00. CHANGES FOR DELIVERY LOCATION: 00093-PETERSBURG Amount changed from $191,000.00 to $467,117.00. CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93240PTB00.1261000000.25432.610066 00 / 7012613240PTB0 Amount changed from $412,067.00 to $467,117.00. Delivery Location Code: 00093-PETERSBURG PETERSBURG Pier #3 1399 Ferry Point ATTN:Gary Hunsberger, Port Engineer Alameda CA 94501 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 02/20/2012 to 09/30/2012				