

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0007  
 3. EFFECTIVE DATE 01/30/2012  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094  
 DOT/Maritime Administration, DPO Acquisition  
 201 Mission Street, Suite 1800  
 San Francisco, CA 94105-1905  
 7. ADMINISTERED BY (If other than Item 6) CODE 00094  
 DOT/Maritime Administration, DPO Acquisition  
 201 Mission Street, Suite 1800  
 San Francisco, CA 94105-1905

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)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H05006 / GA5IAS07002 (X)  
 10B. DATED (SEE ITEM 13) 11/15/2006 (X)  
 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.  
 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:  
 CLAUSE: 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.)  
 This modification deobligates \$3.80 as follows:  
 From: \$754,443.00  
 By: -\$3.80  
 To: \$754,439.20  
 The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout 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 order as required by FAR 4.804-5(a)(13).

This task order is closed.

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) *Patricia L. Etridge*  
 15B. CONTRACTOR/OFFEROR *Interocean American Shipping Corporation*  
 15C. DATE SIGNED *2-1-12*  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge  
 16B. United States of America  
 BY *Patricia L. Etridge*  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED 2/2/2012

<b>Line Item Summary</b>	<b>Document Number</b> GA5IAS07002/0007	<b>Title</b> CLOSEOUT	<b>Page</b> 2 of 3
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Total Funding: \$754,439.20

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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PAC M&R REPAIRS  
PRWR0700008 0004 REOBL AND CLOSE

0001	M&R REPAIRS	09/30/2007	0.00	LOT	(\$3.80)	(\$3.80)
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Change in Funding, Unit Price

The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below. All completed work shall be in compliance with applicable standards as set forth in the General Agent contract, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

SEE ATTACHED STATEMENT OF WORK FOR:  
IAS-PAC07-0001A FY 07 M&R PROJECT  
LINE ITEM: 001 ANCHOR WINDLASS; REPAIR  
LINE ITEM: 002 PUMPS; OVERHAUL  
LINE ITEM: 003 MOTORS; OVERHAUL  
LINE ITEM: 004 PIPING SYSTEMS; REPAIR  
LINE ITEM: 005 HABITABILITY; REPAIRS  
LINE ITEM: 006 STEEL/STRUCTURAL; REPAIR AND RENEW  
LINE ITEM: 007 STORES CRANE; REPAIR  
LINE ITEM: 008 EMERGENCY DIESEL GENERATOR; REPAIRS  
LINE ITEM: 009 MAIN ENGINES; REPAIR  
LINE ITEM: 010 SHIP SERVICE DIESEL GENERATORS; REPAIR  
LINE ITEM: 011 PLUMBING; REPAIR  
LINE ITEM: 012 STEERING GEAR; REPAIR

MOD 0003 INCREASES FUNDING TO FULLY FUND THE WORK ORDER.  
Approved Business Plan budget is changed from \$575,000 to \$775,000

Ref Req No: PRWR0700008

Funding Information:

07 - - X303 - 9 - - 97 - - 22MDA0 - 4100 - - 254S - - 0797  
- 0712 - - -  
-3.80

**Previous Total:** \$754,443.00  
**Modification Total:** (\$3.80)  
**Grand Total:** \$754,439.20  
(Includes Discounts)

DIST: GA/COTR/FINANCE/CO

<b>Address Detail</b>	Title CLOSEOUT	Document Number GA5IAS07002/0007	Page 3 of 3
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### Shipping Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, WR Operations            Addr: MV PACIFIC COLLECTOR Foot of Pier 2 Alamed</p> <p>Alameda CA 94501            Attn: DENNIS GLEAVY, COTR            Phone: (415) 744-2583 ext.            Fax: ( ) - ext.</p>

### Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA,            Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B</p> <p>Oklahoma City OK 73125            Attn: Susan Wong, FCO            Phone: (415) 744-2574 ext.            Fax: ( ) - ext.</p>	0002	<p>Org: DOT/Maritime Administration, WR Finance            Addr: 201 Mission St, Suite 1800</p> <p>San Francisco CA 94105            Attn: Ms. Susan Wong, Funds Control Officer            Phone: (415) 744-2574 ext.            Fax: (415) 744-2576 ext.</p>