

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 12/20/2007
 4. REQUISITION/PURCHASE REQ. NO. PRSAR080106
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092
 DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
 Room 211
 Norfolk, VA 23505
 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
 221 LAUREL RD STE 300
 Voorhees, NJ 08043-8302
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05005 / IAS05S08011
 (X) 10B. DATED (SEE ITEM 13) 11/02/2007
 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)
 2008 - - X4303 - 931 - 40 - GPH0 - 0 - 0000 - 000000 - 70 - 086131 - 40 - GPH0 - 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) FAR 52.232-18 Availability of Funds

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.)

GOPHER STATE

Modification revises the description and provides additional funding as shown on the attached.

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) Susan P. Barba
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/20/2007

Line Item Summary	Document Number IAS05S08011/0001	Title GPH M&R Repairs	Page 2 of 2
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Total Funding: \$207,800.00

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 0301 AE GOPHER STATE		0.00	JOB	\$193,200.00	\$193,200.00
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(11/02/2007 to 09/30/2008)

Change in Extended Description, Funding, Unit Price
IAS-GPH08-1005A FY08 M&R REPAIRS

The purpose of this project is to accomplish additional 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 Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

RMS Service Requisition 1201311 - Maintenance Light Off - Perform ROS Maintenance Light Offs to test machinery and equipment and to circulate chemicals in the boilers.

RMS Service Requisition 1201312 - Fuel MGO - PROCURE 10,000 GALLONS OF MGO AND PROVIDE BOOMING OF SHIP DURING BUNKERING OPERATIONS.

RMS Service Requisition 1201316 - Cleaning Boiler Firesides: The intent of this item is to clean the firesides of both main propulsion boilers as directed by the Port Engineer, using crew if available on OT.

RMS Service Requisition 1201318 - Gauge Calibration: Test and Calibrate approximately 40 gauges and thermometers in the engine room, and repalce as necessary. Chief Engineer shall designate items to be done.

RMS Service Requisition 1301319 - Broma Spreader Repairs: Provide labor and material to free up and repair 4 broma spreaders and load test after repairs.

RMS Service Requisition 1201323 - Slops Disposal: PROVIDE LABOR AND MATERIAL TO PUMP OFF APPROX 18,600 GALS OF OILY WATER BILGE WATER AND DISPOSE OF IT IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

RMS Service Requisition 1201325 - JLG Rental: Provide a 80 FT reach, JLG to service cranes, cargo hatches, for greasing wires, and perform maintenance by crew.

RMS Service Requisition 1201445 - Crane Inspection and Training: PROVIDE A MANUFACTURERS REP TO CONDUCT A TRAINING CLASS, AND INSPECT THE CRANES AND OPERATION.

Ref Req No: PRSAR080106

Funding Information:

2008 - - X4303 - 931 - 40 - GPH0 - 0 - 0000 - 000000 - 70 -
086131 - 40 - GPH0 - 25432 - 6100 - 6600 -
193,200.00

Previous Total: \$14,600.00
Modification Total: \$193,200.00
Grand Total: \$207,800.00
(Includes Discounts)