

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 12/17/2008	4. REQUISITION/PURCHASE REQ. NO. PR SAR080542	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200, 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092	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. DTMA8C05005 / IAS05S08044	
				(X)	10B. DATED (SEE ITEM 13) 08/06/2008	
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.
<input type="checkbox"/>	
<input checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)

THIS MODIFICATION IS ISSUED TO CORRECT THE LINE OF ACCOUNTING AS SHOWN IN THE LINE ITEM SUMMARY.

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) Eileen M. Williams	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY <i>Eileen M. Williams</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/23/2008
(Signature of person authorized to sign)			

Line Item Summary	Document Number IAS05S08044/0003	Title FLK FY08 OPER Other Reimbursa	Page 2 of 2
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Total Funding: \$640,000.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
 See Line Item(s)
 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 0302AE REIMBURSABLE ITEMS		0.00	JOB	\$0.00	\$0.00
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(08/06/2008 to 02/28/2009)

Change in Funding
 IAS-FLK08-2013D OPER Other Reimbursables - SAFEPORT 08

The purpose of this project is to provide for other reimbursables as per the ship managers' contract in support of exercise SAFEPORT 08.

Other reimbursables include, but are not limited to::

Procurement of materials / gear required for the exercise including but not limited to fenders, mooring lines, slings, consumables, repair parts, etc.

Transport of existing SAFEPORT gear from West Coast to East Coast.

Hiring of Mooring Master to assist with exercise planning and execution.

Hiring of SAFEPORT cargo operations trainer / consultant.

Port Costs / Tugs.

Crew costs for operating the vessel including the supplemental Tiger Team from West Coast.

Ref Req No: PRSAR080542

Funding Information:
 2008 - - X4303 - 998 - 22 - MISO - 0 - 0000 - 000000 - 70 -
 085098 - 22 - MISO - 25432 - 6100 - 6600 -
 -250,000.00

2009 - - X4303 - SPR 809 - 02 - AZMI - S - 0000 - 000000 -
 70 - 0902AZ - MI - S000 - 25432 - 6100 - 6600 -
 250,000.00

Previous Total: \$640,000.00
 Modification Total: \$0.00
 Grand Total: \$640,000.00
 (includes Discounts)