

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 11/09/2009	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905		CODE 00094	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. DTMA1H05006 / GA5IAS08014
			(X) 10B. DATED (SEE ITEM 13) 08/29/2008
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 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 43.103(B) UNILATERAL CONTRACT MODIFICATION

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.)

PACIFIC TRACKER PROJECT IAS-BEA09-1006A6
FY09 M&R DRYDOCK/CONVERSION

APPROVED BUSINESS PLAN BUDGET FOR THIS PROJECT IS \$2,389,500. PROJECT IS FULLY FUNDED. THIS IS A NO-COST MOD.

PERIOD OF PERFORMANCE – START: 16 NOVEMBER 2009 COMPLETE: 31 JANUARY 2010

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified on attached SOW. 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.

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) Patricia L. Etridge
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 11/09/2009

Line Item Summary	Document Number GA5IAS08014/0005	Title GA5IAS08014 PTK DRYDOCK	Page 2 of 3
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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MOD 0005
 BEA DRYDOCK (IAS-BEA09-1006A)
 PRWR090001 0007 EXT PP TO 31 JANUARY 2010

No Changed Line Item Fields

Previous Total: \$23,599,502.00
Modification Total: \$0.00
Grand Total: \$23,599,502.00

DIST: SM/COTR/CO/FCO

Address Detail**Title**

GA5IAS08014 PTK DRYDOCK

Document Number

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, Division of Pacific C Addr: SS BEAVER STATE SUISUN BAY RESERVE FLEET 2595 Lake Herman Road Benicia CA 94510 Attn: Dennis Gleavy, COTR Phone: (415) 744-2583 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, Division of Pacific C Addr: MV PACIFIC TRACKER 5555 N. Channel Ave. Portland OR 97217-7655 Attn: Dennis Gleavy, COTR Phone: (415) 744-2583 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.

Award/Contract Modification	Document No. GA5IAS08014/0005	Document Title GA5IAS08014 PTK DRYDOCK	Page 1 of 2
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COMMERCIAL CLAUSES

1 STATEMENT OF WORK -REVISED NOV 09

PRWR 090001 0007

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FY09 M&R DRYDOCK/CONVERSION

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LINE ITEM: 004

PERFORMANCE PERIOD IS 16 NOVEMBER 2009 to 31 JANUARY 2010

A. POLISHING LOOP; PROVIDE AND INSTALL:

Provide all labor, equipment and materials to procure and install a polishing loop for the chill water system as per attached drawings. Contractor is to produce "As Built" drawings upon completion of installation. Prove system fully operational and free of leaks.

LINE ITEM: 005

PERFORMANCE PERIOD IS 16 NOVEMBER 2009 to 31 JANUARY 2010

A. STATIC TRANSFER SWITCHES COOLING SYSTEM; PROVIDE:

Provide cooling system for 600A and 1000A Emerson-Liebert Static Transfer Switches, including labor, equipment, materials and engineering.

LINE ITEM: 006

PERFORMANCE PERIOD IS 16 NOVEMBER 2009 to 31 JANUARY 2010

A. SSDG COOLING PUMP MODIFICATIONS; INSTALL:

Provide labor, equipment and materials to pipe and install owner furnished pumps for modification of SW cooling system.

LINE ITEM: 007

PERFORMANCE PERIOD IS 16 NOVEMBER 2009 to 31 JANUARY 2010

A. BAILEY SYSTEM TO TMS 2000; INTEGRATE:

Provide all labor, equipment, materials and engineering to tie new Bailey Monitoring and Control System into existing TMS 2000.

LINE ITEM: 008

PERFORMANCE PERIOD IS 16 NOVEMBER 2009 to 31 JANUARY 2010

A. COOLING WATER HEAD TANKS/FILLING SYSTEMS; PROVIDE:

Provide labor, equipment, materials and engineering to procure and install head tanks/filling systems for both Deionized and Chill water cooling systems.

LINE ITEM: 009

PERFORMANCE PERIOD IS 16 NOVEMBER 2009 to 31 JANUARY 2010

Award/Contract Modification	Document No. GA5IAS08014/0005	Document Title GA5IAS08014 PTK DRYDOCK	Page 2 of 2
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A. BOOM RESTS FOR FWD CRANES; PROVIDE AND INSTALL:

Provide labor, equipment and materials to engineer, provide and install boom rests for 2 new forward Appleton Cranes.

LINE ITEM: 010

PERFORMANCE PERIOD IS 16 NOVEMBER 2009 to 31 JANUARY 2010

A. NEW OPERATIONS/PROCEDURES MANUALS; PROVIDE:

Provide engineering services to produce new Operations and Procedures Manuals for SS Pacific Tracker. In addition to all normal items, contractor is to research with MDA/XTR/TTS personnel and determine new start-up, operations and shutdown/securing procedures for all levels of testing and operations.

LINE ITEM: 011

PERFORMANCE PERIOD IS 16 NOVEMBER 2009 to 31 JANUARY 2010

A. ALBER BATT MONITOR SYS TO TMS 2000; INTEGRATE:

Provide all labor, equipment, materials and engineering to tie new ALBER BATTERY MONITORING System into existing TMS 2000.

LINE ITEM: 012

PERFORMANCE PERIOD IS 16 NOVEMBER 2009 to 31 JANUARY 2010

A. NAVAL ARCHITECT SUPPORT; PROVIDE:

Provide naval architecture services to complete conversion/upgrade of Pacific Tracker.

LINE ITEM: 013

PERFORMANCE PERIOD IS 16 NOVEMBER 2009 to 31 JANUARY 2010

A. SMOKE DETECTORS; PROVIDE:

Provide zones and smoke detectors for UPS spaces, X/S Band containers and TTS shelters.

LINE ITEM: 014

PERFORMANCE PERIOD IS 16 NOVEMBER 2009 to 31 JANUARY 2010

A. AIR HANDLER DUCTING; PROVIDE:

Provide ducting for various air handlers to avoid air short circuiting.

LINE ITEM: 015

PERFORMANCE PERIOD IS 16 NOVEMBER 2009 to 31 JANUARY 2010

A. BATTERY ROOM VENTILATION; PROVIDE:

Provide UPS battery room ventilation and charging circuit integration.