

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0006

12/10/2009

See Lines

6. ISSUED BY

CODE

00094

7. ADMINISTERED BY (If other than Item 6)

CODE

DOT/Maritime Administration, WR 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)

(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.

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:

D. OTHER (Specify type of modification and authority)
FAR 43.103(B) UNILATERAL CONTRACT MODIFICATIONE. 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.)
PRWR 090001 0008PACIFIC TRACKER PROJECT IAS-BEA09-1006A7
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.

LINE ITEM: 016

PERFORMANCE PERIOD IS 28 NOVEMBER 2009 to 31 JANUARY 2010

A. Mission Chillers, Install Soft Starts:

Provide labor and material to install soft starts in the three mission chillers.

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

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

12/10/2009

Line Item Summary	Document Number GA5IAS08014/0006	Title GA5IAS08014 PTK DRYDOCK	Page 2 of 3
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Total Funding: \$23,599,502.00

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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MOD 0005
PTK DRYDOCK (IAS-BEA09-1006A)
PRWR090001 0008 CLIN 16 INSTALL SOFTSTARTS

0003AG	LINE ITEM 016 - Mission Chillers, Install Soft Starts: This is a New Line PRWR 090001 0008	01/31/2010	1.00	LOT	\$0.00	\$0.00
	PACIFIC TRACKER PROJECT IAS-BEA09-1006A7 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.					
	LINE ITEM: 016 PERFORMANCE PERIOD IS 28 NOVEMBER 2009 to 31 JANUARY 2010 A. Mission Chillers, Install Soft Starts: Provide labor and material to install soft starts in the three mission chillers.					

Ref Req No: PRWR090001/0008

Funding Information:

2009 - - X4303 - SPR808 - 27 - PZPA - T - 0000 - 000000 - 70
- 0827PZ - PA - T000 - 25431 - - -
0.00

2009 - - X4303 - SPR809 - 27 - PMPA - T - 0000 - 000000 -
70 - 0927PM - PA - T000 - 25431 - - -
0.00

2009 - - X4303 - SPR809 - 44 - PMPA - T - 0000 - 000000 - 70
- 0944PM - PA - T00 - 25431 - - -
0.00

Previous Total: \$23,599,502.00
Modification Total: \$0.00
Grand Total: \$23,599,502.00
(Includes Discounts)

DIST: SM/COTR/CO/FCO

Address Detail**Title**

GA5IAS08014 PTK DRYDOCK

Document Number

GA5IAS08014/0006

Page

3 of 3

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.