

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

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

0003 10/01/2009 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 / GA5IAS08016

(X) 10B. DATED (SEE ITEM 13) 06/04/2008

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) UNILATERAL CONTRACT MOD

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.)

PROJECT NO IAS-BEA-08-1007 B2 APPLIES. PERIOD OF PERFORMANCE IS EXTENDED BY 31 DAYS TO 31 OCTOBER 2009. JUSTIFICATION: This extension is required to coincide with the completion of the shipyard / conversion contract. This task order / project provided funding for the electrical power upgrade materials and the associated modifications to the switchboards. The testing of the equipment and the switchboard modifications cannot be accomplished until the shipyard has completed the conversion package. Therefore, this task order / project must be extended to address any potential deficiencies found during the final testing of the system which will take place at the conclusion of the shipyard / conversion contract. THE BASELINE BUSINESS PLAN BUDGET REMAINS AT \$2,960,000

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

BY

(Signature of Contracting Officer)

10/01/2009

(Signature of person authorized to sign)

Line Item Summary	Document Number GA5IAS08016/0003	Title GA5IAS08016 PTK IMPR EXTPP	Page 2 of 2
--------------------------	--	--	-----------------------

Total Funding: \$2,960,000.00

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
-------------------------	--------------------	---	-----------------	----------------------	-------------------	-------------------

BEA 08 M&R IMPROVEMENT/REPLACEMENT IAS-BEA08-1007B
PRWR0800041 0002 EXT PP

0001AA	EXTEND PERFORMANCE PERIOD	10/31/2009	0.00		\$0.00	\$0.00
		(10/01/2009 to 10/31/2009)				

This is a New Line
PROJECT NO IAS-BEA-08-1007 B2 APPLIES.

PERIOD OF PERFORMANCE IS EXTENDED BY 31 DAYS TO 31 OCTOBER 2009. JUSTIFICATION: This extension is required to coincide with the completion of the shipyard / conversion contract. This task order / project provided funding for the electrical power upgrade materials and the associated modifications to the switchboards. The testing of the equipment and the switchboard modifications cannot be accomplished until the shipyard has completed the conversion package. Therefore, this task order / project must be extended to address any potential deficiencies found during the final testing of the system which will take place at the conclusion of the shipyard / conversion contract.

THE BASELINE BUSINESS PLAN BUDGET REMAINS AT \$2,960,000

Ref Req No: PRWR0800041/0002

Funding Information:

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

Previous Total: \$2,960,000.00
Modification Total: \$0.00
Grand Total: \$2,960,000.00
(Includes Discounts)

DIST: GA/COTR/CO/FCO