

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 10/02/2009	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 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 / GA5IAS09003
			(X) 10B. DATED (SEE ITEM 13) 10/31/2008
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) 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-PTK09- 1007A2 APPLIES 09 M&R IMPROVEMENT /REPLACEMENT

PERIOD OF PERFORMANCE IS CHANGED BY EXTENDING COMPLETION DATE TO 31 OCTOBER 2009.

JUSTIFICATION – ORIGINAL TASK ORDER TO CARRY OUT THIS PORTION OF THE FY09 BUSINESS PLAN WAS NOT ISSUED UNTIL 31 OCT 2008, AND THERE WAS AN UNPLANNED REQUIREMENT BY MARAD HQ IN DECEMBER 08 TO ADD NAVAL ARCHITECT SERVICES

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)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 10/02/2009

Line Item Summary	Document Number GA5IAS09003/0003	Title GA5IAS09003 PTK EXTPP103109	Page 2 of 3
--------------------------	--	---	-----------------------

Total Funding: \$1,275,000.00

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

PTK09 M&R IMPROVEMENT/REPLACEMENT IAS-PTK09-1007A PRWR0900004 0002 EXTPP103109

0001AB	EXTEND PERFORMANCE PERIOD	10/31/2009	0.00		\$0.00	\$0.00
--------	---------------------------	------------	------	--	--------	--------

This is a New Line

PROJECT No. IAS-PTK09- 1007A2 APPLIES 09 M&R IMPROVEMENT /REPLACEMENT

PERIOD OF PERFORMANCE IS CHANGED BY EXTENDING COMPLETION DATE TO 31 OCTOBER 2009.

JUSTIFICATION – ORIGINAL TASK ORDER TO CARRY OUT THIS PORTION OF THE FY09 BUSINESS PLAN WAS NOT ISSUED UNTIL 31 OCT 2008, AND THERE WAS AN UNPLANNED REQUIREMENT BY MARAD HQ IN DECEMBER 08 TO ADD NAVAL ARCHITECT SERVICES

Ref Req No: PRWR0900004/0002

Funding Information:

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

Previous Total: \$1,275,000.00
Modification Total: \$0.00
Grand Total: \$1,275,000.00
(Includes Discounts)

DIST: GA/COTR/CO/FCO

Address Detail**Title**

GA5IAS09003 PTK EXTTPP103109

Document Number

GA5IAS09003/0003

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
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.