

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0004  
 3. EFFECTIVE DATE 06/11/2010  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094  
 DOT/Maritime Administration, DPO Acquisition  
 201 Mission Street, Suite 1800  
 San Francisco, CA 94105-1905  
 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 / GA5IAS09021  
 (X) 10B. DATED (SEE ITEM 13) 07/28/2009  
 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 IAW SM Contract, Section G-11, Task Order Reimb

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.)**

PRWR0900053/0004  
 Modification 0004 to Task Order GA5IAS9021  
 BASE LINE BUSINESS PLAN BUDGET is changed from \$1,989,930 to \$2,172,507.  
 THIS PROJECT IS FULLY FUNDED AT \$2,189,272. NS5 PROJECT IAS-PCL09-OPS3A APPLIES.  
 COMPLETION DATE is revised to 09/30/2010.  
 Scope of work is changed to add another clin:  
 CLIN 006 (New clin) - procure long lead time items for the Controllable Pitch Propeller.

THE LINE OF ACCOUNTING (LOA) IS ADMINISTRATIVELY CHANGED TO ADD THE AGENCY CODE "70" (FOLLOWING THE FIRST FOUR DIGITS (FISCAL YEAR)) AND TO ADD THE STANDARD GENERAL LEDGER ACCOUNT NUMBER (SGL) "61006600" TO THE END OF THE LINE. THIS IS A RETROACTIVE CHANGE TO THE COMPLETE LINE OF ACCOUNTING FOR THIS CONTRACT.

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  
 BY   
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 06/11/2010  
 15B. (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> GA5IAS09021/0004	<b>Title</b> GA5IAS09021 REIMB OPS/ACT/DEACT	<b>Page</b> 2 of 2
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**Total Funding:** \$2,172,507.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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PAC09 REIMBURSIBLES OPS3 A  
MOD 0004 PRWR0900053/0004 ADD CLIN 0006

0001	ACTIVATION	03/31/2010 (08/03/2009 to 03/31/2010)	0.00	JOB	\$0.00	\$0.00
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**Change in Funding**

MOD 0001 REVISES THE STATEMENT OF WORK AS FOLLOWS AND THE REVISED BASE LINE BUSINESS PLAN BUDGET FULLY FUNDS THE PROJECT (ACT/OPS/FUEL/PORT CHARGES/DEACT) AT \$1,839,930. NS5 PROJECT IAS-PCL09-OPS3A APPLIES. SEE REVISED SOW ON EACH LINE ITEM.

**ACTIVATION**

Provide for the activation of the vessel to prepare for operation in support of the MDA Test Mission FTG-06 (September 2009). The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, water, crane service, oil boom deployment, etc.; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.

The purpose of this project is to provide for the activation of the vessel to prepare for operation in support of the MDA Test Mission FTG-06 (September 2009 and January 2010). The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, water, crane service, oil boom deployment, etc.; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.

Activations: \$455,000 (\$225,000+\$230,000)

Ref Req No: PRWR0900053

**Funding Information:**

2010 - - X4303 - SPR 809 - 82 - PZPA - C - 0000 - 000000 -  
70 - 0982PZ - PA - C000 - 25431 - - -  
182,577.00

0006	MOD 0004 ADDITIONAL WORK - PROCURE LONG LEAD ITEMS	09/30/2010	1.00		\$182,577.00	\$182,577.00
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This is a New Line

PRWR0900053/0004

Modification 0004 to Task Order GA5IAS9021

BASE LINE BUSINESS PLAN BUDGET is changed from \$1,989,930 to \$2,172,507.

THIS PROJECT IS FULLY FUNDED AT \$2,189,272.

NS5 PROJECT IAS-PCL09-OPS3A APPLIES.

COMPLETION DATE is revised to 09/30/2010.

Scope of work is changed to add another clin:

CLIN 006 (New clin) - procure long lead time items for the Controllable Pitch Propeller.

**Previous Total:** \$1,989,930.00

**Modification Total:** \$182,577.00

**Grand Total:** \$2,172,507.00

(Includes Discounts)

GAA/COTR/CO/FCO