

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0002  
 3. EFFECTIVE DATE 05/25/2010  
 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 / GA5IAS09022

(X) 10B. DATED (SEE ITEM 13) 09/04/2009

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.
<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.)**

GA5IAS09022 MOD 2 PRWR0900065 0002  
 Justification for changes - Missile Defense Agency started, stopped, and rescheduled this mission.

REVISED STATEMENT OF WORK  
 FY09 OPS4 - Mission SBSS  
 Performance period: Start Date: 1 October 2009 REVISED Completion Date: is 10/31/2010  
 Underway Dates are dependent upon MDA scheduling and are subject to change.  
 REVISED APPROVED BUDGET FOR THIS PROJECT IS \$3,317,735  
 Project is fully funded.

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 05/25/2010

<b>Line Item Summary</b>	<b>Document Number</b> GA5IAS09022/0002	<b>Title</b> GA5IAS09022 PCL ADD FUNDING	<b>Page</b> 2 of 2
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**Total Funding:** \$3,317,735.00

<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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PCL09 OTHER REIMBURSIBLES IAS-PCL09-OPS4A  
PRWR0900065 0002 ADDL FUNDING

0001	PCL09 OTHER REIMBURSIBLES - MOD 0002	10/31/2010 (09/30/2009 to 10/31/2010)	0.00	LOT	\$0.00	\$0.00
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Change in Delivery Date, Description, Extended Description, Performance Period

Ref Req No: PRWR0900065

0001AB	MOD 0002 ADDITIONAL FUNDING	10/31/2010	1.00	LOT	\$817,735.00	\$817,735.00
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This is a New Line

THE PURPOSE OF THIS MOD IS TO ADD FUNDING TO SUPPORT REVISED SOW:

PROJECT FY09 OPS4-A2 - Mission SBSS

GA5IAS09022 MOD 2 PRWR0900065 0002

Justification for changes – Missile Defense Agency started, stopped, and rescheduled this mission.

REVISED Completion Date is 10/31/2010

REVISED STATEMENT OF WORK IS ATTACHED

Ref Req No: PRWR0900065/0002

Funding Information:

2010 - - X4303 - S21 810 - 17 - PZPA - C - 0000 - 000000 - 70

- 1017PZ - PA - C000 - 25431 - - -

817,735.00

**Previous Total:** \$2,500,000.00  
**Modification Total:** \$817,735.00  
**Grand Total:** \$3,317,735.00  
(Includes Discounts)

DIST: GA/COTR/CO/FCO

<b>Award/Contract Modification</b>	<b>Document No.</b> GA5IAS09022/0002	<b>Document Title</b> GA5IAS09022 PCL ADD FUNDING	Page 1 of 1
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COMMERCIAL CLAUSES

1 MOD 0002 REVISED SOW

GA5IAS09022 MOD 2 PRWR0900065 0002

Justification for changes - Missile Defense Agency started, stopped, and rescheduled this mission.

REVISED STATEMENT OF WORK

FY09 OPS4 - Mission SBSS

Performance period: Start Date: 1 October 2009 REVISED Completion Date: is 10/31/2010

Underway Dates are dependent upon MDA scheduling and are subject to change.

REVISED APPROVED BUDGET FOR THIS PROJECT IS \$3,317,735

Project is fully funded.

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FY09 OPS4 Operating Costs

The purpose of this project is to provide for labor, materials, and services to operate the vessel for the MDA test mission SBSS (October/November 2009), in accordance with the vessel operation plan.

The work covered under this project includes crew wages, transportation and overtime; vessel support services; technical representatives and services; stores for steward, engine and deck department; and voyage repairs required to operate the vessel.

Operation Costs based on 44 days in port awaiting mission plus 38 days operations

Crew Wages and Benefits \$1,300,000 (ORIG) + \$4510,000 (MOD 2); NEW TOTAL = \$1,810,000

Consumables (Deck/Eng/ Steward Stores) \$150,000

M&R and Spares \$180,000

Admin Costs \$30,000

Voyage Costs \$30,000 (ORIG) + \$70,000 (MOD 2); NEW TOTAL = \$100,000

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FY09 OPS4 Fuel

The purpose of this project is to provide fuel for the vessel in support of operations for MDA Test Mission SBSS (October/November 2009) .

174,000 gallons MGO (ORIG) + 9,000 gallons MGO (MOD 2); NEW TOTAL = 183,000 gallons MGO

Estimated cost for Fuel \$610,000 + \$30,735 (MOD 2); NEW TOTAL = \$640,735

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FY09 OPS4 Port Charges

The purpose of this project is to provide for port charges for operation of the vessel in support of the MDA Test Mission SBSS.

Pilots, Tugs, Line Handlers, Pier Services (Portland, OR and HI): \$200,000

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FY09 OPS4 Deactivation (new CLIN) JUSTIFICATION FOR NEW CLIN - Previous SOW did not have a Deactivation since this mission was originally scheduled to be immediately followed by another MDA mission. Per revised schedule, ship now has to deactivate upon SBSS mission completion.

The purpose of this project is to provide for deactivation at the completion of operations at the conclusion of the MDA Test Mission SBSS .

Deactivation: \$207,000; (includes approx \$15,000 for voyage repairs)