

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 09/08/2010  
 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)  
 Karen Suarez  
 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 / GA5IAS10007  
 (X) 10B. DATED (SEE ITEM 13) 11/24/2009  
 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) FAR 43.103(b) Unilateral Contract Modification

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.)**

FY10 Other Reimbursables A1  
 PROJECT IAS-PTK10-2013A1 APPLIES

Mod 001 adds funds to the project.

Completion date remains unchanged.

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	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 09/08/2010

<b>Line Item Summary</b>	<b>Document Number</b> GA5IAS10007/0001	<b>Title</b> GA5IAS10007 PTK REIMB	<b>Page</b> 2 of 2
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**Total Funding:** \$100,084.00

<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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PACIFIC TRACKER MDA System IAS-PTK-10-2013A  
PRWR1000012

0002	MOD 0001 ADD FUNDING	09/30/2010	1.00	LOT	\$3,084.00	\$3,084.00
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This is a New Line  
FY10 Other Reimbursables A1  
PROJECT IAS-PTK10-2013A1 APPLIES

Mod 001 adds funds to the project.

This project is partially funded at \$100,084. Approved total budget of this project is \$ 200,000. Project to be incrementally funded throughout the fiscal year.

Completion date remains unchanged.

Ref Req No: PRWR1000012/0001

**Funding Information:**

2010 - 70 - X4303 - SPR809 - 27 - PMPA - T - 0000 - 000000 -  
70 - 0927PM - PA - T000 - 25431 - - 6100 - 6600  
3,084.00

0003	MOD 0001 ADD FUNDING	09/30/2010	1.00	LOT	\$47,000.00	\$47,000.00
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This is a New Line  
FY10 Other Reimbursables A1  
PROJECT IAS-PTK10-2013A1 APPLIES  
Mod 001 adds funds to the project.

This project is partially funded at \$100,084. Approved total budget of this project is \$ 200,000. Project to be incrementally funded throughout the fiscal year.

Completion date remains unchanged.

Ref Req No: PRWR1000012/0001

**Funding Information:**

2010 - 70 - X4303 - S21 810 - 11 - PZPA - T - 0000 - 0000000  
- 70 - 1011 PZ - PA - T000 - 25431 - - 6100 - 6600  
47,000.00

**Previous Total:** \$50,000.00  
**Modification Total:** \$50,084.00  
**Grand Total:** \$100,084.00  
(Includes Discounts)

*Distribution: Karen Suarez,; Susan Wong, Kevin Dwyer, Dennis Gleavy, Maradobligations@faa.gov; Patricia.Wu, John Quach*