

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003
 3. EFFECTIVE DATE 09/24/2010
 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 / GA5IAS10012
 (X) 10B. DATED (SEE ITEM 13) 12/30/2009
 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 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-PCL10-1008A3
 FY10 M&R SHIP SUPPORT A3
 The purpose of this amendment is to provide emergent and supplemental funding and to extend the Delivery Date:

- 1) Provide supplemental funding for Ship Support Services to coincide with the extended delivery date.
- 2) Due to the current schedule of the vessel returning to Portland in mid-December 2010, Delivery Date to be extended until 31 MARCH 2011.

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)
 15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Patricia L. Etridge
 16B. United States of America
 BY 
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 09/24/2010

Line Item Summary	Document Number GA5IAS10012/0003	Title GA5IAS10012 PCL INCRE	Page 2 of 2
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Total Funding: \$901,128.00

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
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PCL10 M&R SHIP SUPPORT REIMBURSABLE. IAS-PCL-1008A
PRWR1000016 0003

0001	PCL10 M&R SHIP SUPPORT, IAS-PCL10-1008A	03/31/2011 (12/30/2009 to 03/31/2011)	0.00	JOB	\$0.00	\$0.00
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Change in Delivery Date, Extended Description, Performance Period
Project no. IAS-PCL10-1008A FY10 M&R SHIP SUPPORT A The approved dollar value of this project is \$1,847,395.

Ref Req No: PRWR1000016

0001AC	INCREASE FUNDING	03/31/2011	1.00	LOT	\$27,903.00	\$27,903.00
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This is a New Line
Project no. IAS-PCL10-1008A3
FY10 M&R SHIP SUPPORT A3
Provide emergent and supplemental funding and to extend the Delivery Date:

- 1) Provide supplemental funding for Ship Support Services to coincide with the extended delivery date.
- 2) Due to the current schedule of the vessel returning to Portland in mid-December 2010, Delivery Date to be extended until 31 MARCH 2011.

Ref Req No: PRWR1000016/0003

Funding Information:

2010 - 70 - X4303 - SPR 809 - 12 - PMPA - C - 0000 -
0000000 - 70 - 0912PMPA - C0 - 00A - 25431 - - 6100 - 6600
27,903.00

Previous Total: \$873,225.00
Modification Total: \$27,903.00
Grand Total: \$901,128.00
(Includes Discounts)

DIST: IAS/COTR/ACO/FCO