AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001

3. EFFECTIVE DATE 02/10/2011

4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110214

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00094

U.S. DOT/ Maritime Administration
Pacific Div. Acquisition Office
MAR 380-4
201 Mission Street Suite 1800
San Francisco CA 94105

7. ADMINISTERED BY *(If other than Item 6)* CODE 00094

U. S. DOT Maritime Administration
Pacific Div. Acquisition Office
MAR 380.4
201 Mission Street Suite 1800
San Francisco CA 94105

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

Interocean American Shipping Corporation
Attn: Mitch Walker
302 Harper Dr Ste 200
Moorestown NJ 08057-4701

CODE 132835366 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H05006 GA5IAS2011006

10B. DATED *(SEE ITEM 13)* 01/04/2011

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 ACKNOWLEDGEMENT 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)* Net Increase: $75,000.00
70XS121710. 2011. 81111PZPAT. 1111000000.25431.61006600.701111PZPAT000

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:
X	D. OTHER *(Specify type of modification and authority)* UNILATERAL CONTRACT MODIFICATION

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

PTK REG FEES/SUPPORT
IAS-PTK11-1003A1
MOD 0001 MA-PR617-20110214
Funding is incremented by $75,000. Revised total on task order is $125,000. This project to be incremented over the fiscal year.

Total Amount changed from $50,000.00 to $125,000.00
Obligated Amount for this modification: $75,000.00

The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective
Continued ...

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 Etridge

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*

16C. DATE SIGNED 02/10/2011

NAME OF OFFEROR OR CONTRACTOR
Interocean American Shipping Corporation

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance. List of Surveys and Inspections (including but not limited to:) 1. Annual / Special / Periodic / Intermediate / Renewal Surveys for Class & Statutory Certificates 2. Hull and Spaces Inspections and Gaugings 3. Machinery Parts Inspection 4. Cargo Gear Inspection 5. Navigation and Communication Equipment Inspection 6. Safety Equipment Inspection 7. Fire Fighting Equipment Inspection 8. Passenger Elevators Inspection 9. Gauges and Meters Calibrations Delivery Location Code: 00094-PTK MV PACIFIC TRACKER IAS DOT/MARITIME ADMINISTRATION, DPO 5555 N. CHANNEL AVENUE ATTN: DENNIS GLEAVY, COTR. PORTLAND OR 97217-7655 USA Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 12/14/2010 to 12/31/2011				