

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/04/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120086	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 00094	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	U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105
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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	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H05006 IAS13P2012003 10B. DATED (SEE ITEM 13) 10/31/2011
CODE 132835366	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 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:	\$25,925.00
70XR161710.2012.91940HUD00.1261000000.25418.61006600.7012611940HUD0		

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.
X	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)

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.)
 HUDSON SMFF W/O CREW (MAINTENANCE) IAS-HUD12-1002 A1
 SMFF W/O CREW Phase IV MAINTENANCE

THE FUNDS PROVIDED BY THIS MODIFICATION WILL COVER FIXED FEES FOR THE PERIOD STATED.

Quantity changed from 31 to 92

Total Amount changed from \$13,175.00 to \$39,100.00
 Obligated Amount for this modification: \$25,925.00
 Start Date changed from 01-OCT-11 to 01-NOV-11
 End Date changed from 31-OCT-11 to 31-DEC-11
 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)
	Debra K. Velmere
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	12/04/2011
(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA1H05006/IAS13P2012003/0001

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NAME OF OFFEROR OR CONTRACTOR
Interocean American Shipping Corporation

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.91940HUD00.1261000000.25418.610066 00.7012611940HUD0 Quantity changed from 31 to 92 Amount changed from \$13,175.00 to \$39,100.00</p> <p>Delivery Location Code: 00094-CAPE HUDSON Cape Hudson Interocean American Shipping COTR: Tom Amundson Pier 50 San Francisco CA 94107-9991</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012</p>				