

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/09/2005	4. REQUISITION/PURCHASE REQ. NO. PRCR0500376	5. PROJECT NO. (If applicable) T.O. C89OSI05007 - SIRIUS
6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394		CODE 00093	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, CR Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394
		CODE 00093	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Ocean Shipholdings, Inc.  16211 Park Ten Place  Houston, TX 77084-5113	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1A92089 / C89OSI05007
	(X) 10B. DATED (SEE ITEM 13) 09/10/2005
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)**

- - X4303 - 905 - 92 - 3100 - - 22SIRF - 2639 - 05 - 920 - 05 - - - -

**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) TASK ORDER CLOSE OUT

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.)**

T.O. CIO90SI05007 - SIRIUS - KATRINA FUEL

THE PURPOSE OF THIS MODIFICATION IS TO CLOSE THE TASK ORDER.

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) Deidre Robicheaux
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 11/09/2005

<b>Line Item Summary</b>	<b>Document Number</b> C89OSI05007/0001	<b>Title</b> SIRIUS - KATRINA FUEL	<b>Page</b> 2 of 2
--------------------------	--	---------------------------------------	-----------------------

Total Funding: \$519,750.00

<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>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
-------------------------	--------------------	---	-----------------	----------------------	-------------------	-------------------

0001	GENERAL AGENT NO NOTICE ACTIVATION - FUEL PURCHASE	11/01/2005 (09/03/2005 to 11/01/2005)	0.00	LOT	(\$480,250.00)	(\$480,250.00)
------	---	--	------	-----	----------------	----------------

Change in Extended Description, Funding, Unit Price

T.O. C89OSI05007 - SIRIUS - FUEL

THE TASK ORDER IS HEREBY CLOSED. FUNDS ARE DECREASED AS SHOWN. NO FURTHER OBLIGATIONS ARE AUTHORIZED.

Ref Req No: PRCR0500376

Funding Information:

- - X4303 - 905 - 92 - 3100 - - 22SIRF - 2639 - 05 - 920 - 05  
- - - - -  
-480,250.00

**Previous Total:** \$1,000,000.00  
**Modification Total:** (\$480,250.00)  
**Grand Total:** \$519,750.00  
(Includes Discounts)