

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0002 06/04/2010 See Lines

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

DOT/Maritime Administration, DPO Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905

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 / GA5IAS10001

(X) 10B. DATED (SEE ITEM 13) 11/02/2009

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)

2010 - - X4303 - SPR809 - 71 - PMPA - T - 0000 - 000000 - 70 - 0971PM - PA - T000 - 25431 - - -

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) Unilateral IAW SM Contract, Section G-11, Task Order Reimb

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 IAS-PTK10-1005A2 FY10 M&R REPAIRS
APPROVED BUSINESS PLAN BUDGET FOR THIS PROJECT IS REDUCED TO \$2,059,500. THIS PROJECT IS FULLY FUNDED.
PERIOD OF PERFORMANCE REMAINS UNCHANGED.
Delete LINE ITEM: 012
A. Valves, Repair and/or Renew
Delete LINE ITEM: 016
A. ECDIS Charts, Provide
Delete LINE ITEM: 019
A. Cargo Hold Tanktops, Paint:
This item will be deferred to FY 11
Delete LINE ITEM: 022
A. Deck Machinery, REPAIR

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 06/04/2010

Line Item Summary	Document Number GA5IAS10001/0002	Title GA5IAS10001 PTK REPAIRS	Page 2 of 2
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Total Funding: \$2,059,500.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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PACIFIC TRACKER PROJECT IAS-PTK10-1005A
PTK10 REPAIRS
PRWR1000001 0002 DECREASE SCOPE

0001	PTK10 REPAIRS IAS-PTK10-1005A	11/30/2010	0.00	LOT	\$0.00	\$0.00
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(11/02/2009 to 11/30/2010)

Change in Delivery Date, Extended Description
MOD 0002 DECREASE SCOPE PER SUBCLIN0001AB
PACIFIC TRACKER PROJECT IAS-PTK10-1005A FY10 M&R REPAIRS
APPROVED ANNUAL BUSINESS PLAN BUDGET FOR THIS PROJECT IS \$2,389,500. THIS PROJECT IS FULLY FUNDED.
THIS REQUIREMENT IS FOR SUBCONTRACTS UNDER \$2.5M. THERE IS NO AUTHORIZATION FOR STAFF COSTS OR
SUBCONTRACT OVER \$2.5M AT THIS TIME.
PERIOD OF PERFORMANCE: STARTS: 2 NOV 2009 ENDS: 30 NOV 2010
This project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. All completed work shall be in compliance with applicable standards as set forth in the General Agent contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.
THE STATEMENT OF WORK IS ATTACHED.

Ref Req No: PRWR1000001

0001AB	DECREASE SCOPE OF WORK	11/30/2010	1.00	LOT	(\$330,000.00)	(\$330,000.00)
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This is a New Line
PROJECT IAS-PTK10-1005A2 FY10 M&R REPAIRS
APPROVED BUSINESS PLAN BUDGET FOR THIS PROJECT IS REDUCED TO \$2,059,500. THIS PROJECT IS FULLY FUNDED.
PERIOD OF PERFORMANCE REMAINS UNCHANGED.
Delete LINE ITEM: 012 A. Valves, Repair and/or Renew
Delete LINE ITEM: 016 A. ECDIS Charts, Provide
Delete LINE ITEM:019 A. Cargo Hold Tanktops, Paint:
This item will be deferred to FY 11
Delete LINE ITEM: 022 A. Deck Machinery, REPAIR

Ref Req No: PRWR1000001/0002

Funding Information:

2010 - - X4303 - SPR809 - 71 - PMPA - T - 0000 - 000000 -
70 - 0971PM - PA - T000 - 25431 - - -
-330,000.00

Previous Total: \$2,389,500.00
Modification Total: (\$330,000.00)
Grand Total: \$2,059,500.00
(Includes Discounts)

DIST: GA/COTR/CO/FCO