

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 10/26/2008
4. REQUISITION/PURCHASE REQ. NO. PRCR0700004
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, CR Acquisition
EMAIL: marad.cr.invoices@dot.gov
CODE 00093
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
KEYSTONE SHIPPING SERVICES INC
SUITE 600, ONE BALA PLAZA EAST
BALA CYNWYD, PA 19004-1496
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007 / KEY07C07004
(X) 10B. DATED (SEE ITEM 13) 11/13/2006
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 - 907 - 32 - 3100 - - 40KENO - 254S - 07 - 320 - 07 - 61 - - - -

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: FAR 43.103(a)
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to de-obligate excess funds from \$120,000.00 by \$569.36 to \$119,430.64.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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) Joshua M. Lee ACCU-TRANS
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bruce Lohfink Alfredia P. Rich-Murphy
15B. CONTRACTOR/OFFEROR Joshua M. Lee
15C. DATE SIGNED 6-12-09
16B. United States of America
BY Alfredia P. Rich-Murphy
(Signature of Contracting Officer)
16C. DATE SIGNED 6-17-09

Line Item Summary	Document Number KEY07C07004/0001	Title KEN - FY07 REGULATORY	Page 2 of 2
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Total Funding: \$119,430.64

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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0001	CLIN 0201AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (10/01/2006 to 12/31/2007) Change in Funding, Unit Price Base year 2, Ship group 7, Ship 1 (CAPE KENNEDY)	12/31/2007	0.00	LOT	(\$569.36)	(\$569.36)
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FY07 REGULATORY FEES & SUPPORT
PROJECT NO. KEY-KEN07-1003A
ACCOUNT NO. 010-003

The purpose of this project is to provide for all necessary, mandatory and essential phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediately 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:
ABS Annual Hull and Machinery
USCG COI/OPP
Lifeboat and liferaft inspections
ABS CMS
Annual Cargo Gear Survey
Fire Detection and Suppression Inspections

Ref Req No: PRCR0700004

Funding Information:

- - X4303 - 907 - 32 - 3100 - - 40KEN0 - 254S - 07 - 320 - 07
- 61 - - - -
-569.36

Previous Total: \$120,000.00
Modification Total: (\$569.36)
Grand Total: \$119,430.64
(Includes Discounts)