

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/13/2010	2. CONTRACT NO. (If any) DTMA8C05003	6. SHIP TO: No Contacts Identified		
3. ORDER NO. KEY03S10025	4. REQUISITION/REFERENCE NO. PRSAR100374	a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300 Norfolk VA 23505		b. STREET ADDRESS CAPE RISE		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
---------------------------------	-------------

b. COMPANY NAME KEYSTONE SHIPPING SERVICES, INC		8. TYPE OF ORDER		
c. STREET ADDRESS Suite 600, One Bala Plaza East		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY BALA CYNWYD	e. STATE PA	f. ZIP CODE 19004-1496		

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 931 - 40 - RIS0 - 0 - 0000 - 000000 - 70 - 106131 - 40 - RIS0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, Atlantic Division Operations
--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Gloria Fullerton				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P SAR Invoices Branch, AMZ-150 PO Box 25710,				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$485,400.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Eileen M. Williams TITLE: CONTRACTING/ORDERING OFFICER
--	---

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/13/2010	CONTRACT NO. DTMA8C05003	ORDER NO. KEY03S10025
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	CLIN 0503AE - RISE FY10 M&R REPAIRS - (RMS Project KEY-RIS10-1005A) SEE ATTACHED PERFORMANCE WORK STATEMENT <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <i>Start Date</i> 04/14/2010 <i>End Date</i> 09/30/2010 </div> Reference Requisition: PRSAR100374	1.00	LOT	485,400.000	485,400.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$485,400.00

FY10 M&R REPAIRS – KEY-RIS10-1005A

KEY03S10025

ME/SSDG SURVEYS/REPAIRS FY10 (Service Requisition 1304856)

The intent of this item is to provide funding for ongoing Surveys and Repairs to the Main Engines & SSDG Engines that are beyond the scope of normal emerging repairs.

COURSE RECORDER, REPLACE (Service Requisition 1304870)

The intent of this item is to replace existing SPERRY course recorder.

ECHO SOUNDING RECORDER; REPLACE (Service Requisition 1304871)

The intent of this item is to replace the existing Raytheon RD 500 IMO Echo Sounder / Recorder with a newer IMO compliant Echo Sounding recorder and to utilize or replace the existing remote display in the wheelhouse.

POTABLE WATER HEATER(Service Requisition 4602454)

The intent of this item is to provide a second electric hot water heater, same manufacturer and model as existing unit for the vessel, replacing the old steam driven unit, which is no longer serviceable. A second item will cover actual installation.

Contractor shall provide, FOB, the following:

1 LOT P/N 620041026 CIRCULATION HEATER SKID SYSTEM NWH-64015XXR24KE4
440V 3PH 40 KW WITH CONTROL PANEL EQUAL TO UNIT
CURRENTLY
INSTALLED USING UPDATED PANEL.
REFERENCE S/N 022302 AND NATIOAL BOARD NUMBER 9051.
EXISTING UNIT ELEMENT NUMBER 155-500295-518

Contractor is responsible for inspecting the existing installation and confirming all specifications.

CARGO LIFT, 50 T UPPER, JIGGER CYLINDER SEALS (Service Requisition 4602493)

The intent of this item is to REPLACE SEALS IN MAIN OPERATING (JIGGER) CYLINDER FOR 50 TON UPPER CARGO LIFT.

CARGO LIFT, 50 & 85T, RENEW CONTROL STAND SEALS (Service Requisition 4602494)

The intent of this item is to SUPPLY AND RENEW SEALS IN RAMPWAY HYDRAULIC CONTROL STANDS AND ADJACENT PIPING FOR 85 TON AND 50 TON LIFTS.

COATING, MTD, CLEAN AND COAT PERIPHERY (Service Requisition 4602496)

The intent of this item is to CLEAN AND COAT MAIN TRAILER DECK FROM SHELL AND IN THREE - FOUR FEET, 3,600 SQUARE FEET TOTAL.

COATING, BOW THRUSTER BILGES (Service Requisition 4602497)

The intent of this item is to CLEAN AND COAT BOW THRUSTER BILGES.

COOLER, AUXILIARY FRESH WATER REPLACE PLATES (Service Requisition 4602498)

The intent of this item is to PURCHASE AND REPLACE PLATE PACK ON AUXILIARY FRESH WATER COOLER

UPTAKE JOINT, STBD MAIN ENGINE (Service Requisition 4602499)

The intent of this item is to PROVIDE AND REPLACE EXPANSION JOINT, GASKETS, AND INSULATION FOR STARBOARD MAIN ENGINE EXHAUST TRUNK, LOCATED ABOVE ENGINE CONTROL ROOM, and STARBOARD DOORWAY.

MAIN TRAILER DECK CATWALK FWD DOORWAY (Service Requisition 4602500)

The intent of this item is to PROVIDE AND INSTALL CLASS A FIRE DOOR, MAIN TRAILER DECK FORWARD BULKHEAD, CATWALK LEVEL FR 222 AND AFTER MOST DOORWAY TO ENGINE ROOM, PORT SIDE, FR 22.

CARGO HOLD VENTILATION FANS, OVERHAUL SIX (Service Requisition 4602501)

The intent of this time is to perform preventative maintenance to six (6) cargo ventilation supply fans, numbers 12, 13, 14, 23, 24, and 25 restoring the fans, motors, and housings to original manufacturer's specifications.

CARGO LIFTS HYDRAULIC VALVE CONTROL PANELS (Service Requisition 4602524)

The intent of this item is to open, inspect, and overhaul the components of six (6) hydraulic control valve panels for the 85 ton upper, 50 ton lower, and 60 ton lower cargo lifts., including replacing the seals in the adjacent piping.

AIR COOLERS, REPLACE FORWARD TUBE BUNDLES (Service Requisition 4602525)

The intent of this item is to REPLACE THE FORWARD TUBE BUNDLES ON THE PORT AND STARBOARD MAIN ENGINE AIR COOLERS.

HAVAC, A-C IN BALLAST ROOM AND STBD ENG CTRL RM (Service Requisition 4602552)

The intent of this item is to replace air conditioning units in ballast room and engine control room (starboard unit),