

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0002
 3. EFFECTIVE DATE 06/27/2007
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, CR Acquisition
 500 POYDRAS ST., ROOM 1223,,
 NEW ORLEANS, LA 70130-3394
 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 / KEY07C07020
 (X) 10B. DATED (SEE ITEM 13) 02/26/2007
 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)

See Line Item Detail

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) G.11 - Task Order - Reimbursables

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.)

This modification is issued to:
 (A) Revise Line Item 0001 (CY2 CLIN 0202AD) to reflect increase of 64 days, provide respective funding revision and revise extended description to include: (CY2 - Activation: 2/14/07-2/18/07 - 5 days; Operations: 2/19/07-7/27/07 - 159 days);
 (B) Add CY3 CLIN 0302AD to include net 5 days to reflect 3 additional days of operations (7/28/07-7/30/07) and 2 days deactivation (7/31/07-8/01/07), and, provide increase in funding.
 (Revised Dates - CY2/CY3; 2/14/07-2/18/07 - 5 days Activ; 2/19/07-7/30 - 162 days Ops; 7/32/07-8/01/07 - 2 days Deact).
 (C) Provide an increase in funding in the amount of \$113,444.18 for a total cost not to exceed \$277,476.18.

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) Frank Bajowski
15B. CONTRACTOR/OFFEROR	16B. United States of America
15C. DATE SIGNED	16C. DATE SIGNED 07/12/2007
(Signature of person authorized to sign)	BY _____ (Signature of Contracting Officer)

Line Item Summary	Document Number KEY07C07020/0002	Title KNX OIF 07-09 - PER DIEM (2/14-4/19/07)	Page 2 of 2
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Total Funding: \$277,476.18

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	CLIN 0202AD - Phase O - operations	05/24/2007	64.00	DAY	\$0.00	\$104,980.48
		(02/14/2007 to 05/24/2007)				
	Change in Extended Description, Quantity, Funding					
	Base year 2, Ship group 7, Ship 2 (CAPE KNOX)					
	FY07 PER DIEM - SM FEES PROJECT NO.KEY-KNX07-2007A ACCOUNT NO. 020-007					
	The purpose of this project is to provide for Ship Manager per diem in accordance with the ship manager contract for exercise/mission OIF 07-09. (CY 2 - 2/14/07-2/18/07 - 5 days Activation; 2/19/07-07/27/07- 159 days Operations;					
Ref Req No: PRCR0700124						
Funding Information:						
70 - 07 - 2P-82 - 22KNX0 - - 982 - - 22KNX00 - 25418 - 00 - 00000000 - - - - - - -3,280.64						
2007 - - X4303 - 992 - 22 - KNXR - 0 - 0000 - 000000 - 70 - 072P92 - 22 - KNXR - 25418 - 6100 - 6600 - 104,980.48						
2007 - - X4303 - 992 - 22 - KNXR - 0 - 0000 - 000000 - 70 - 072P92 - 22 - KNXR - 25418 - 6100 - 6600 - 3,280.64						

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Total Funding: \$277,476.18

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See Line Item(s)											
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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0002	CLIN 0302AD - Phase 0 - Operations		5.00	DAY	\$1,692.74	\$8,463.70
	<p>This is a New Line Base Year 3, Ship group 7, Ship 2 (CAPE KNOX)</p> <p>FY07 PER DIEM - SM FEES PROJECT NO. KEY-KNX07-2007A ACCOUNT NO. 020-007</p> <p>The purpose of this project is to provide for Ship Manager fixed fees in accordance with the ship manager contract for exercise/mission OIF 07-09. (CY3 - Operations: 7/28/07-7/30/07 - 3 days; Deactivation: 07/31/07-08/01/07 - 2 days)</p>					

Funding Information:
2007 - - X4303 - 992 - 22 - KNXR - 0 - 0000 - 000000 - 70 -
072P92 - 22 - KNXR - 25418 - 6100 - 6600 -
5,078.22

2007 - - X4303 - 982 - 22 - KNX0 - 0 - 0000 - 000000 - 70 -
072P82 - 22 - KNX0 - 25418 - 6100 - 6600 -
3,385.48

Previous Total: \$164,032.00
Modification Total: \$113,444.18
Grand Total: \$277,476.18
(Includes Discounts)