

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 01/21/2009
 4. REQUISITION/PURCHASE REQ. NO. PRCR0900022
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DGO Acquisition
 500 Poydras Street, 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 / KEY07C09019
 (X) 10B. DATED (SEE ITEM 13) 12/11/2008
 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)
 2009 - - X4303 - RRF - 9 - 3240 - - KEN00 - - 70 - 096132 - 40 - KEN0 - 25432 - 6100 - 6600 -

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) IAW G.11-Task Order-Reimbursable

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.)

The purpose of this modification is to:

- a) Remove work items Piping Repairs #1303854, Topside Repairs #1303880, Lashing Gear #1303884, Gyro compass #1303837, AC Service #1304846, and Ramp Repairs #1303855.
- b) Provide requisite decrease in funding.

The task order total not-to-exceed value is decreased by \$137,000.00 from \$525,000.00 to \$388,000.00 as a result of this modification.

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) Marie Casse
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States: BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01/21/2009

Line Item Summary	Document Number KEY07C09019/0001	Title KEN - FY09 M&R REPAIRS	Page 2 of 2
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Total Funding: \$388,000.00

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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0001	CLIN 0401AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (12/15/2008 to 09/30/2009) Change in Extended Description, Funding, Unit Price Change in Extended Description, Funding, Unit Price. Base year 4, Ship group 7, Ship 1 (CAPE KENNEDY)		0.00	LOT	(\$137,000.00)	(\$137,000.00)
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FY09 M&R REPAIRS A
Project Number: KEY-KEN09-1005A
Account Number: 010-005

The purpose of 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 Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

Revised Work Item List Attached

Ref Req No: PRCR0900022

Funding Information:

2009 - - X4303 - RRF - 9 - 3240 - - KEN00 - - 70 - 096132 -
40 - KEN0 - 25432 - 6100 - 6600 -
-137,000.00

Previous Total: \$525,000.00
Modification Total: (\$137,000.00)
Grand Total: \$388,000.00
(Includes Discounts)

FY09 M&R REPAIRS
Project No. KEY- KEN09-1005A
Account No. 010- 005

~~Remove SR# 1303854 – FY09 Piping Repair/Replacement~~

~~The intent of this SR is to crop out and renew deteriorated and leaking piping as identified by vessel's Chief Engineer for FY2009. Renewal is to be complete with all necessary piping, fittings, flanges, gaskets and fasteners. The piping systems to be repaired/replaced are as follows:~~

- ~~A. Ship Service Diesel Generator Start Air Piping~~
- ~~B. Ship's Refrigeration System Condenser Cooling Water Piping – replace leaking flange gaskets~~
- ~~C. Main Engine Cooling Water System – remove pipe and replace leaking flange gaskets.~~
- ~~D. Auxiliary Salt Water Cooling Water System – remove pipe and replace leaking flange gaskets.~~

~~Remove SR# 1303880 – FY2009 Topside Preservation Project~~

~~The intent of this SR is to provide funding to accomplish the following topside preservation:~~

- ~~A. Disconnect and remove obsolete hydraulic controls and piping at the winches fwd and aft.~~
- ~~B. Repair and straighten the deck, in way of the Portside amidships bit, where buckled.~~
- ~~C. Replace the weatherproof housing for the Deck Reefer Plug stations.~~
- ~~D. Repair the Spool Wheel for Port and Starboard Pilot Ladder Wheel.~~

~~Remove SR# 1303884 – Replacement of Cargo Lashing Gear (70 Ton Assemblies)~~

~~The intent of this SR is to procure and deliver to the vessel (75) new heavy duty 70 ton cargo lashing gear assemblies for heavy vehicles.~~

~~Remove SR# 1303837 – Annual Service of Sperry Main Gyro Compass~~

~~The intent of this SR is to provide service technician to complete annual servicing of the Sperry Gyro Compass system.~~

~~Remove SR# 1303846 – Annual Service of Refrigeration & Air Condition System~~

~~The intent of this SR is to provide service of refrigeration and air condition technician to perform annual inspections and servicing to the vessel's refrigeration and air conditioning system.~~

~~Remove SR# 1303855 – FY2009 Stern Ramp Repairs~~

~~The intent of this SR is to provide labor, material and services to accomplish various hydraulic and mechanical repairs identified by Chief Engineer as follows:~~

- ~~A. Replace leaking hydraulic hoses~~
- ~~B. Replace brake bands on W1 winches~~
- ~~C. Replace seals on hydraulic motors on W1 winches~~
- ~~D. Replace check valve on Port W2 winch~~
- ~~C. Recondition 2 spare sheaves complete with new bearings. Paint sheaves.~~

REVISED WORK ITEM LIST

SR# 1303928 – Main Engine Fuel Viscotherm Replacement

The intent of this SR is to provide a service engineer to replace the existing unit on the V92 main diesel engine fuel Viscotherm system.

SR# 1303845 – Oily Water Separator Meter Calibration

The intent of this SR is to provide services of a technician to calibrate the Oily Water Separator Unit flow meter. Prove operation satisfactory.

SR# 1303836 – Overhaul Main Air Compressor (Hamworthy Start Air Compressor)

The intent of this SR is to disconnect, open out and disassemble the Start Air compressor down to the crankshaft. Survey all parts, replace out of tolerance parts with vessel furnished spare parts. Reassemble compressor and test run.

SR# 1303828 – Maine Engine Fuel Feeder Unit Replacement

The intent of this SR is to remove and replace the existing unsupportable and problematic fuel feeder booster system and controller. Replacement system will be latest OEM Sulzer/Wartsila provided and supportable. Install new unit and controller utilizing existing piping and power source. Provide Service Engineer during Sea trial to commission new unit.

SR# 1303840 – Annual Service of Anschutz Auxiliary Gyro Compass

The intent of this SR is to provide services of OEM authorized Mackay Marine technician to complete the annual servicing of the Anschutz Auxiliary Gyro Compass system.

SR# 1303841 – Forklift Annual Service

The intent of this SR is complete the annual service and safety check of the vessel forklift. Drain and replace forklift oil and filter. Inspect and perform safety check on the hydraulic system, brakes, tires, lights, lifts and engine. Submit condition report and recommendations.

SR# 1303843 – Annual Service of Norit Potable Water Filter

The intent of this SR is to perform service on the Potable Water System and change out the Norit Filter.

Note: Filter processes Potable Water prior to distribution throughout the Accommodations (local Norit Service provided by Culligan).

SR# 1303853 – Pump Overhauls

The intent of this SR is to open out, clean and inspect, overhaul the following pumps:

- A. #2 Main Engine Lube Oil Pump
- B. #2 Air Condition Cooling Water Supply Pump
- C. #1 Injector Cooling Water Pump

SR# 1303869 – Boiler/Incinerator Maintenance and Repair

The intent of this SR is to replace the deteriorated and damaged insulation and refractory on the Boiler/Incinerator.

SR# 1303879 - FY2009 Habitability Project

The intent of this SR is to provide the necessary labor and materials to accomplish the following Habitability deficiency repairs:

- A. Procure and replace Stateroom Mattresses (Union Requirement)
- B. Procure and replace deteriorated Stateroom chairs
- C. Repair several Accommodation Space doors with door lock and door knob problems

SR# 1303881 – Port light/Porthole Maintenance and Repair

The intent of this SR is to effect necessary repairs to (22) fixed type port light and open type portholes found in various stages of degradation. Many port light windows leak causing interior steel damage and the aluminum frames are corroding and buckling.

SR# 1303882 – Overhaul Cargo Ventilation Fan Covers

The intent of this SR is repair and/or replace (5) deteriorated and corroded ventilation fan covers.

SR# 1303858 – Troubleshooting Stern Ramp Automation Controls

The intent of this SR is to provide the services of the original equipment manufacturer authorized field service engineer (Crown Engineering) to survey ramp control system and update the programming to eliminate problems with the ramps PLC Logic Control System.

SR# 1303868 – Fuel Oil – Lube Oil Purifier Spare Parts

The intent of this SR is to procure ALFA-LAVAL Purifier spare parts for hour based maintenance. Procure and deliver to the vessel purifier parts for the Heavy Oil purifier, the Diesel Oil Purifier and the Lube Oil Purifier.

SR# 1303873 – Service to the Ship Service Diesel Generator Turbocharger (10,000 Hr)

The Intent of this SR is to provide services of an ABB authorized facility and service engineers to perform the 10,000 hour maintenance on the #3 Ship Service Diesel Generator Engine Turbocharger.

SR# 1303874 – Cargo and Deck Equipment Maintenance

The intent of this SR is to provide labor to repair the following items requested by the Crew:

- A. Port and Starboard Anchor Windlass – Clean, repair and preserve the windlass mounting base on both windlasses. Install new drains to windlass bases.
- B. Replace the Bridge Window Wiper Blades (60' Man lift is required)
- C. Service (2) bearing circles on Bridge Wings

SR# 1303876 - Motor Controller Repairs

The intent of this SR is to open out, clean and rebuild (3) Main Switchboard motor controllers complete with supportable spare parts.

SR#1303878 – Renewal of Exterior Lighting

The Intent of this SR is renew defective and grounded exterior lighting fixtures, on the Weather decks, complete with new wiring. The specific fixtures to be identified by Chief Engineer.

SR# 1303887 – FY2009 Automation Repairs

The intent of this SR is to provide the services of an automation technician to service or troubleshoot the following automation systems:

- A. Main Engine Scavenging Space Fire Detection System – replace obsolete sensor units
- B. Bridge RPM Meter/Rudder Angle Indicator – repair, calibrate meters for accuracy

SR# 1303890 – Watertight and Gastight Door Maintenance

The intent of this SR is to repair the deteriorated and wasted sections of designated Upper deck Cargo Watertight doors. Replace the door gaskets, crop and repair deteriorated sections of door knife edge, water test doors for tight seal. Provide man lift and gasket materials.

SR# 1303895 – Annual Original Equipment Manufacturers Survey - Stern Ramp

The intent of this SR is to provide the services of an authorized original equipment manufacturers service representative (MacGregor) for survey and maintenance (MacGregor On-board Program).

The survey is to include all controls, structural, electrical, hydraulic, control and stores cranes.

SR# 1304235 – Propeller Repairs (Charleston, SC)

The intent of this SR is to accomplish the final repair to the CAPE KENNEDY propeller. The prop is to be removed from vessel, while in the shipyard undergoing dry-dock repairs, and transported to an authorized propeller contractor (OSWALD PROPELLER) for repairs. Obtain all local permits. Vendor to fabricate and fit (2) new replacement tips for each of (2) blades where cropped off.

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