

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page

(If applicable)

1 of 2

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 10/01/2007	4. REQUISITION/PURCHASE REQ. NO. PR SAR08143	5. PROJECT NO.
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Keystone Shipping Co 1 BALA PLAZA EAST, STE 600, BALA CYNWYD, PA 19004-1403			9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1A90015 / S15KEY07006
			(X) 10B. DATED (SEE ITEM 13) 03/19/2007
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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 extends performance and authorizes additional funds for M&R SHIP SUPPORT - CREW & CADETS. See Line Item Summary.

Ref: PR SAR080143

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) Milton G. Spears
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 11/13/2007

<b>Line Item Summary</b>	<b>Document Number</b> S15KEY07006/0003	<b>Title</b> SAV M&R SHIP SUPPORT	<b>Page</b> 2 of 2
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Total Funding: \$369,900.00

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
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0001	CREW & CADETS- SAVANNAH		0.00	JOB	\$140,000.00	\$140,000.00
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(06/01/2007 to 12/31/2007)

Change in Extended Description, Performance Period, Funding, Unit Price  
 M&R SHIP SUPPORT - CREW & CADETS

The purpose of this Task Order is to provide ship support services during maintenance phase. This Task Order provides for the following:

Services other than those included in specific repair or improvements projects. These services include crew wages and benefits, cadet wages and benefits, crew and cadet support activities, training specific to the NS Savannah, transportation, crew and cadet overtime approved by MARAD, etc. Perform general and Mast House cleaning, perform general and electrical troubleshooting and repairs, remove and dispose of loose floor tiles and flaking paint, perform painting in specified areas and provide oversight and support for contractors, etc.

No other costs are to be charged to this Task order.

The General Agent is to advise the COTR in writing when this Task Order is 75% expended.

All completed work shall be in compliance with applicable standards as set forth in the General Agency Agreement.

Funding Information:

2008 - - X1768 - 1SD - SD - SAR0 - 0 - 0000 - 710000 - - -  
 - - 25431 - 6100 - 6600 -  
 140,000.00

**Previous Total:** \$229,900.00  
**Modification Total:** \$140,000.00  
**Grand Total:** \$369,900.00  
 (Includes Discounts)