



U S Department of Transportation
Maritime Administration

2. ORDER/CONTRACT NO.
DTMA8C05003/KEY03A2012016

3. REQUISITION NO.
MA-PR615-20120469

4. PROCURING OFFICE CONTROL NO

5. QUOTATION REF/OTHER AGENCY CONTRACT NO.

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

6. ISSUED TO
I
Keystone Shipping Services, Inc. (DUNS 008862315)
SUITE 600, ONE BALA PLAZA EAST
BALA CYNWYD, PA 19007-1496

7. DESTINATION
S CAPE RACE
H C/O NORTH FLORIDA SHIPYARDS, INC.
I 2060 E ADAMS ST
P JACKSONVILLE, FL 32228-0092
T
O

8. DISCOUNT TERMS
N/A

9. DELIVERY F.O.B.
Destination

12. COTR NAME
Mark Plewinski
ADDRESS
7737 Hampton Blvd., Bldg 19, Suite 300,
Norfolk, VA 23505
PHONE NO
757-322-5800

10. GOVT B/L NO.
N/A

11. DELIVERY DATE

| 13. ITEM NO. | 14. DESCRIPTION OF ITEMS OR SERVICES | 15. QUANTITY | 16. UNIT | 17. ESTIMATED TOTAL COST | 18. ACTUAL | |
|--------------|---|--------------|----------|--------------------------|------------|------------|
| | | | | | UNIT PRICE | TOTAL COST |
| 0702A E | <p>Cost Reimbursable Items</p> <p>Extended Services Lift (ESL) / Recapitalization</p> <p>The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.</p> <p>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.</p> <p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> | | | 4,700,000.0 | | |

THIS IS A PERMANENT OBLIGATING DOCUMENT - PRISM IS UNAVAILABLE

19. SEND INVOICES IN DUPLICATE TO:
MARAD A/P Invoices
PO Box 25710
Oklahoma City, OK 73125

20. CONTRACTING OFFICER

MELINDA SIMMONS-HEALY
DATE 2/15/12

21. REQUISITIONER SIGNATURE
TITLE

DATE

22. APPROVING OFFICER SIGNATURE
TITLE

DATE

23. FUNDS AVAILABLE -COMMITMENT NO.:
FUND CONTROL OFFICER

DATE

24. ACCOUNTING DATA SEE BLOCK 14
APPROPRIATION -
DIRECT (1) / REIMB. (9) -
FISCAL YEAR -
ALLOTMENT CODE -
COST CENTER -
PROGRAM ELEMENT -
OBJECT CLASS -
REIMB. AGMT. NO. -

28. QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED
 DISCREPANCIES NOTED ON ATTACHED DOCUMENT
SIGNATURE OF RECEIVING OFFICER DATE

25. ACCOUNT-ABLE PROPERTY
26. FIXED ASSET
27. NOT AVAILABLE BUREAU STOCK/ EXCESS

29. PROPERTY CONTROL NO.
ASSET CLASS



U.S. Department of Transportation
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT (Continuation Sheet)

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

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| 2. ORDER/CONTRACT NO. DTMA8C05003/KEY03A2012016 | 3. REQUISITION NO. MA-PR615-20120469 | 4. PROCURING OFFICE CONTROL NO. |
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| 13. ITEM NO. | 14. DESCRIPTION OF ITEMS OR SERVICES | 15. QUAN- TITY | 16. UNIT | 17. ESTIMATED TOTAL COST | 18. ACTUAL | |
|--------------------|---|----------------------|-------------|-----------------------------------|---------------|---------------|
| | | | | | UNIT PRICE | TOTAL COST |
| | <p>Work Item List – Service Requisition No.:</p> <p>SR 1306770 SLEWING RAMP INSTALLATION. THE PURPOSE OF THIS PROJECT IS TO ACCOMPLISH THE INSTALLATION OF AN OWNER SUPPLIED SLEWING STERN RAMP (TO: KEY03A2011017) AND ASSOCIATED EQUIPMENT FOR THE M/V CAPE RAY. CONSENT TO SUBCONTRACT TO NORTH FLORIDA SHIPYARDS, INC (NFSY) IS HEREBY GRANTED.</p> <p>THE CONDITIONS STIPULATED IN THE PREAMBLE APPLY TO ALL ITEMS OF THIS PERFORMANCE SPECIFICATION AND ARE INTENDED TO OUTLINE THE MINIMUM ACCEPTANCE QUALITY OF MATERIAL, WORKMANSHIP, AND PRACTICES. (TO: KEY03S10027)</p> <p>Period of Performance: 02/15/2012 to 02/28/2013</p> <p>Accounting Data: 70XR161710.2012.951C1RAY00.1261000000.25432.61006600 / 70126151C1RAY0 \$4,700,000.00</p> | | | | | |