

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/24/2009		2. CONTRACT NO. (If any) DTMA8C05003		6. SHIP TO: No Contacts Identified		
3. ORDER NO. KEY03S10006		4. REQUISITION/REFERENCE NO. PR SAR100071		a. NAME OF CONSIGNEE DOT/Maritime Administration, Atlantic Division Operations		
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 RACE		
				c. CITY		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		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				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
e. STATE PA		f. ZIP CODE 19004-1496				
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 931 - 40 - RAC0 - 0 - 0000 - 000000 - 70 - 106131 - 40 - RAC0 - 25432 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Atlantic Division Operations		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination
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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Gloria Fullerton						
	a. NAME DOT/Maritime Administration, Atlantic Division Operations						
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 19, Suite 300						
c. CITY Norfolk			d. STATE VA	e. ZIP CODE 23505		\$373,100.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Eileen M. Williams TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
~~XXX~~ 2 of 4

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DATE OF ORDER 11/24/2009	CONTRACT NO. DTMA8C05003	ORDER NO. KEY03S10006
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)				
0001	<p>CLIN 0501 AE - RACE</p> <p>THIS IS A CONFIRMING ORDER</p> <p>FY10 M&R REPAIRS-(RMS Project KEY-RAC10-1005A)</p> <p>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.</p> <p>For Work List see attachment.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/24/2009</td> <td>11/23/2010</td> </tr> </table> <p>Reference Requisition: PRSAR100071</p>	<i>Start Date</i>	<i>End Date</i>	11/24/2009	11/23/2010	1.00	LOT	373,100.000	373,100.00	
<i>Start Date</i>	<i>End Date</i>									
11/24/2009	11/23/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$373,100.00

(PR SAR100071)

SR/WO #: 4560625 PA TELEPHONE SYSTEM: The intent of this item is to test / troubleshoot ship's Public Address / Telephone System. Testing should be included.

SR/WO #: 0100105 RENEW ACCOMODATION SPACES: The intent of this item is to renew existing worn-out carpet in designated accommodation spaces.

SR/WO #: 4561268 NUMBER 1 MAIN SALT WATER COOLING PUMP: The intent of this item it provide all necessary labor, equipment, and materials to overhaul #1 main salt water cooling pump using vessel supplied spare parts:

SR/WO #: 4561270 REPAIR NR 2 AC CONDENSOR HEAD: The intent of this item is to provide the necessary labor, equipment, and materials to repair the forward condenser head on the #2 AC condenser unit:

SR/WO #: 4561272 INSTALL 2 ADDITIONAL FREQ METERS: The intent of this item is to install two new additional frequency meters in main switch board.

SR/WO #: 4561277 OVERHAUL NUMBER ONE MAIN ENGINE JACKET WATER PUMP: The intent of this item is to provide all necessary labor, equipment, and materials to overhaul #1 main engine jacket water cooling pump using vessel supplied spare parts:

SR/WO #: 4561278 OVERHAUL NUMBER 1 REDUCTION GEAR PUMP: The intent of this item is to overhaul the Number 1 Reduction Gear Pump. Unit was determined to have excessive vibration readings during the September 2006 turbo-activation.

SR/WO #: 1304854 ONGING REPAIRS TO MAIN AND SSDG ENGINES: 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.

SR/WO #: 4561909 PROCURE LUBRICATOR PARTS: The intent of this item is to procure lubricator parts for main engine lubricator assemblies, as per file attachments, purchase order 079585 RSE. Procure complete main engine lubricator assembly bulkhead spare, right and left hand drives:

SR/WO #: 4563705 PERFORM PM TO CARGO FAN 21: The intent of this item is to perform preventative maintenance to cargo ventilation supply fan, number 21, starboard, Upper Trailer deck and engine room supply fan #2: restoring the fans, motors, and housings to original manufacturer's specifications.

SR/WO #: 4563717 PROCURE VARI FREQ DRIVE FOR S/W PUMPS: The intent of this item is to procure and install variable frequency drive for two salt water service pumps.

SR/WO #: 4563739 REPLACE ECHO SOUNDER WITH NEW: 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 making use of the existing depth sounding transponder. Utilize or replace the existing remote display in the wheelhouse.

SR/WO #: 4563742 REPLACE COURSE RECORDER WITH NEW: The intent of this item is to replace existing SPERRY course recorder. New course recorder to be relocated as directed by the maintenance Chief Mate. Suggested location is the bulkhead in the wheelhouse just to the starboard of the opening between the chart room and the wheelhouse (see attached photo). New course recorder must be compliant with all

applicable USCG and international requirements and regulations. New unit must be compatible with the existing Raytheon / Anschutz gyro compasses.

SR/WO #: 4563748 RENEW STEEL IN AC UNIT VESTIBULE: The intent of this item is renew steel deck and bulkhead plating, support framing, insulation, and finish material as indicated within a/c unit vestibule.

SR/WO #: 4563749 REPLACE EXTENSION ALARMS: The intent of this item is to replace existing extension alarms with new in following areas: C/E stateroom (02-35), 1st A/E stateroom (02-47), 2nd A/E stateroom (02-25), 3rd A/E stateroom (02-13), Officer's Mess, Chief Mate stateroom (03-13), and add extension alarms in the following areas: Capt stateroom (03-41) and Relief Eng. stateroom (02-39). Also replace extension alarm selector switch (in Engine room Control Room) with new one that accommodates total number of extension alarms and their designations.

SR/WO #: 4563757 MODIFY AND OVERHAUL 24VDC AUTO TRANSFER SYSTEM: The intent of this item is to modify existing 24VDC Auto Transfer System to include ERC power distribution to provide automatic switching between the 24V power supplies and the 24V battery system. Also add input monitoring points and associated graphics to continuously monitor power levels and alarms for these systems on the main ERC monitoring system.

SR/WO #: 4563759 RENEW METAL OF EXHAUST GAS ECONOMIZER: The intent of this item is to renew inner, outer steel casing, and replace insulation at the lower "floor" section of the exhaust gas economizer gas inlet from the port main engine exhaust trunk.

SR/WO #: 4563783 REPLACE CORRODED METAL FOR STBD MAIN ENGINE EXH TRUNK: The intent of this item is to replace corroded outer sheet metal covering for STBD main engine exhaust trunk.

SR/WO #: 1305011 PROCURE AND INSTALL CO2 MONITORING SYSTEM: The intent of this item is to furnish and install CO2 monitoring equipment with externally audible alarm in the following locations: