

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004  
 3. EFFECTIVE DATE 05/03/2010  
 4. REQUISITION/PURCHASE REQ. NO. PRSAR100071  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092  
 DOT/Maritime Administration, Atlantic Division Acquisition  
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300  
 Norfolk, VA 23505

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. DTMA8C05003 / KEY03S10006  
 (X) 10B. DATED (SEE ITEM 13) 11/24/2009

CODE m 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)**

2010 - - X4303 - RRF 931 - 40 - RAC0 - 0 - 0000 - 000000 - 70 - 106131 - 40 - RAC0 - 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)

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 authorizes additional work to be performed in accordance with the approved Business Plan. Additional work items are attached. For details on funding adjustment and the new total amount see Line Item Summary.

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) Eileen M. Williams
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 05/03/2010

<b>Line Item Summary</b>	<b>Document Number</b> KEY03S10006/0004	<b>Title</b> RAC FY10 M&R REPAIRS	<b>Page</b> 2 of 2
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**Total Funding:** \$373,100.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

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 0501 AE - RACE	(11/24/2009 to 11/23/2010)	0.00	LOT	\$186,550.00	\$186,550.00
	Change in Extended Description, Funding, Unit Price					
	FY10 M&R REPAIRS-(RMS Project KEY-RAC10-1005A)					
	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.					
	For additional work items, see attached list.					

Ref Req No: PRSAR100071

Funding Information:  
 2010 - - X4303 - RRF 931 - 40 - RAC0 - 0 - 0000 - 000000 -  
 70 - 106131 - 40 - RAC0 - 25432 - 6100 - 6600 -  
 186,550.00

**Previous Total:** \$186,550.00  
**Modification Total:** \$186,550.00  
**Grand Total:** \$373,100.00  
 (Includes Discounts)

**FY10 M&R REPAIRS – KEY-RAC10-1005A**

**TASK ORDER KEY03S10006/0004 (PR SAR100071/003) ADDITIONAL WORK LIST ITEMS**

**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 #: 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:

**SR/WO #: 4561909 MAIN ENGINE CYL OIL LUBRICATORS:** The intent of this item is to procure lubricator parts for main engine lubricator assemblies, as per file attachments, purchase order 079585 RSE

**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 #: 4563748 E/R ECR STBD A/C VESTIBULE STEEL REPAIRS:** The intent of this item is to renew steel deck and bulkhead plating, support framing, insulation, and finish material as indicated within a/c unit vestibule. Engine room control room (ECR), fwd and directly underneath stbd A/C unit between frames 68-71.

**SR/WO #: 4563749 RENEW 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), Relief Eng. stateroom (02-39), and 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 #: 4563759 RENEW MAIN ENGINE EXHAUST TRUNK:** 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. During operation said area is subjected to high temperatures (375 C).

**REFERENCE**

M-41 (Exhaust Gas Economizer), DWG-43B59-4601 "Gas Inlet Casing", items 1, 2, & 26; see also Detail D for welding info.

**ITEM LOCATION/DESCRIPTION**

Engine room, portside, outboard of electrical shop at frames 50-55. Inner casing plating located inside lower portion of exhaust gas economizer accessible via manhole on fwd side of economizer.

**SR/WO #: 4563783 RENEW STBD MAIN ENG EXHAUST TRUNK COVER:** The intent of this item is to replace corroded outer sheet metal covering for stbd main engine exhaust trunk. LOCATION: Starboard stack house at spar deck level. STATEMENT OF WORK: Remove 2 sections of damaged main engine exhaust trunk covering, includes sheet metal casing and insulation material. Clean exposed exhaust trunk joint and piping for inspection by Chief Engineer. Fabricate and install 2 replacement covering sections to match original sheet metal casing and insulation material. Approximate sheet metal dimensions:

Section One: "doughnut" shape wrap, 6' OD, 4' ID, 2' height, fabricated in seven sections

Section Two: wrap, 4' OD, 3' height

Properly dispose of removed sheet metal casing and insulation material

**SR/WO # 4563757 EMERGENCY BATTERY CHARGING PANEL:** The intent of this item is 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 # 100105 RENEW ACCOMODATION SPACE CARPET:** The intent of this item is to renew existing worn-out carpet in designated accommodation spaces. LOCATION/DESCRIPTION:

Officers lounge 26' x 25' = 650 sq.ft.

Chief Engineer's office 22' x 17' = 374 sq. ft

Chief Engineer's stateroom 11' x 12' = 132 sq.ft

Captain's dayroom 17' x 21' = 357 sq.ft.

Captain's office 22' x 17' = 374 sq. ft

Captain's stateroom 11' x 12' = 132 sq.ft

Total of 2019 square feet.

**SR/WO # 4563705 OVERHAUL VENTILATION FANS AND MOTORS:** 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.