

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 01/08/2010 4. REQUISITION/PURCHASE REQ. NO. PRSAR100174 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 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 SERVICES, INC Suite 600, One Bala Plaza East BALA CYNWYD, PA 19004-1496 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_ 9B. DATED (SEE ITEM 11) \_\_\_\_\_ 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05003 / KEY03S10012 (X) 10B. DATED (SEE ITEM 13) 12/14/2009 (X)

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 - RAY0 - 0 - 0000 - 000000 - 70 - 106131 - 40 - RAY0 - 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.  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).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  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.) CAPE RAY

This modification replaces the Project Number and Scope of Work in its' entirety. 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 15C. DATE SIGNED 16B. United States of America BY  16C. DATE SIGNED 01/08/2010 (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> KEY03S10012/0001	<b>Title</b> RAY FY10 M&R REPAIRS	<b>Page</b> 2 of 2
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**Total Funding:** \$408,800.00

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 0502AE - RAY	(01/01/2010 to 12/31/2010)	0.00	LOT	\$0.00	\$0.00
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Change in Extended Description  
This modification replaces the Project Number and Scope of Work in its' entirety.

FY10 M&R REPAIRS-(RMS Project KEY-RAY10-1005A)

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified in the attached scope of work.

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 work list see attachment.

Ref Req No: PRSAR100174

**Previous Total:** \$408,800.00  
**Modification Total:** \$0.00  
**Grand Total:** \$408,800.00  
(Includes Discounts)

## **FY10 M&R REPAIRS – KEY-RAY10-1005A (PR SAR100174/01)**

### **FIVE YEAR STEERING PLAN (Service Requisition 4580115)**

The intent of this item is to perform a five-year preventative maintenance item on the steering gear.

### **ME/SSDG SURVEYS/REPAIRS FY10 (Service Requisition 1304855)**

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.

### **TEST BALLAST TANK LEVEL GAUGING SYSTEM (Service Requisition 1304858)**

The intent of this item is to test the ballast tank level gauging system and to calibrate all of the ballast control console gauges.

### **MAIN ENGINE CYL. OIL LUBRICATORS (Service Requisition 4582257)**

The intent of this item is to procure lubricator parts for main engine lubricator assemblies, as per file attachments, purchase order 079585 RSE and to procure the complete main engine lubricator assembly bulkhead spare, right and left hand drives.

### **PROCURE/ INSTALL VF DRIVE SW SERVICE PUMPS (Service Requisition 1304859)**

The intent of this item is to procure and install variable frequency drive for two salt water service pumps.

### **COURSE RECORDER, REPLACE (Service Requisition 1304860)**

The intent of this item is to replace the existing SPERRY course recorder.

### **ECHO SOUNDING RECORDER; REPLACE (Service Requisition 130486)**

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.

### **AUX BOILER UPTAKE PIPING AND LAGGING RENEWAL (Service Requisition 1304862)**

The intent of this item is to renew approximately 12 linear feet of asbestos lagging from the Auxiliary Boiler uptake and to provide condition report of the piping exposed by the lagging removal.

### **#2 MAIN START AIR COMPRESSOR OVERHAUL (Service Requisition 1304864)**

The intent of this item is to open, inspect, and overhaul the #1 main start air compressors.

### **ROLLER CHOCKS, REPAIR OR REPLACE (Service Requisition 1304865)**

The intent of this item is to replace 4 sets of roller chocks – 2 forward and 2 aft.

### **MTD LASHING CLOVER LEAFS - CROP / RENEW (Service Requisition 1304866)**

The intent of this item is to crop and renew six (6) lashing clover leaves at the after end of the Main Trailer Deck.

### **PUSH OUT ARM REPAIR ON SIDE RAMP (Service Requisition 4582054)**

The intent of this item is to renew the hydraulic ram for the side ramp push out arm.

**DOG REPAIR ON SIDE RAMP (Service Requisition 4582053)**

The intent of this item is to realign, repair, and re-weld the lower aft securing dog mechanism on the side ramp.