

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/04/2011	4. REQUISITION/PURCHASE REQ. NO. PR SAR100500	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)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05003 / KEY03S10027	
			(X)	10B. DATED (SEE ITEM 13) 09/20/2010	
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)**

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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) UNILATERAL IAW CLAUSE G.11 "TASK ORDER-REIMBURSEABLE"

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 RACE FY10 STERN RAMP INSTALL

1. This modification provides Keystone Consent to Subcontract with North Florida Shipyards, Inc. (NFSY) for the award of a 2-ship Installation of the Stern Doors & Ramp Replacements for the Cape Race and Cape Ray. 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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 03/04/2011

<b>Line Item Summary</b>	<b>Document Number</b> KEY03S10027/0001	<b>Title</b> RAC FY10 STERN RAMP INSTAL	<b>Page</b> 2 of 2
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**Total Funding:** \$4,675,000.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<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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INCREASE IN FUNDING \$3,395,000.00

0001	CLIN 0501AE - RACE		0.00	LOT	\$3,395,000.00	\$3,395,000.00
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(03/04/2011 to 12/31/2011)

Change in Extended Description, Performance Period, Funding, Unit Price  
THIS IS A CONFIRMING ORDER

This modification provides Keystone Consent to Subcontract with North Florida Shipyards, Inc. (NFSY) for award of a 2-ship Installation of the Stern Door & Ramp Replacement for the Cape Race and Cape Ray; however, funding is provided for the Cape Race ONLY.

Funding is not currently available for the Cape Ray Installation. If and when funding becomes available, a separate task order will be issued.

The purpose of this project (RMS PROJECT KEY-RAC10-5001C) is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ship's business plan, as identified below:

The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval. Each work item has a Configuration or Allowance Change Request attached. 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.

Slewing Stern Ramp Upgrade - SLEWING RAMP INSTALLATION CAPE RACE. (RMS Service Requisition 1306511)(Original Project# KEY-RAC-0008 edited to new NS-5 naming convention).

The intent of this item is to accomplish the Installation of an owner supplied Slewing Stern Ramp and associated equipment for the M/V Cape Race.

Consent to Subcontract to North Florida Shipyards, Inc (NFSY) is hereby granted.

The conditions stipulated in the preamble apply to all items of this performance specification and are intended to outline the minimum acceptable quality of material, workmanship, and practices.

Ref Req No: PRSAR100500

Funding Information:

2011 - 70 - XR161 - 710 951 - C1 - RAC0 - 0 - 0000 - 000000 -  
70 - 116151 - C1 - RAC0 - 25432 - 6100 - 6600 -  
3,395,000.00

**Previous Total:** \$1,280,000.00  
**Modification Total:** \$3,395,000.00  
**Grand Total:** \$4,675,000.00  
(Includes Discounts)