AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE 08/25/2011

4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20110735

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00092

U.S.DOT/ Maritime Administration
Atlantic Div. Acquisition Office
MAR-380-2
7737 Hampton Blvd
Building 19 Suite 300
NORFOLK VA 23505-1204

7. ADMINISTERED BY *(If other than Item 6)* CODE 00092

U. S. DOT Maritime Administration
Atlantic Div. Acquisition Office
MAR-380.2
7737 Hampton Blvd
Building 19 Suite 300
Norfolk VA 23505-1204

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

KEYSTONE OCEAN SERVICES, INC
ONE BALA PLAZA - EAST
SUITE 600
BALA CYNWYD PA 19004-1496

CODE 106639086 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C11024
KOS24A2011015

10B. DATED *(SEE ITEM 13)* 04/06/2011

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 ACKNOWLEDGEMENT 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)* Net Decrease: -$75,000.00
70XR161710.2011.931FSANT00.1161000000.25432.61006600 / 70116131FSANT0

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement ALT II (Aug 87)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

ANTARES FY11 Approved Improvements
This modification is issued to reduce the scope of work and funding as shown below. As a result this task order is reduced by $75,000 from $257,000.00 to $182,000.00

This confirms authorization to proceed provided by Contracting Officer, Eileen Williams, Aug 25, 2011.

Total Amount for this Modification: -$75,000.00
New Total Amount for this Award: $182,000.00

CHANGES FOR LINE ITEM NUMBER: 11AE
Description changed to FY11 Cost Reimbursable ANTARES
FY11 Improvements and Replacements A - NS-5 Project Number KEY-ANT11-1007A
Continued ...

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 WILLIAMS

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Eileen M Williams
(Signature of Contracting Officer)

16C. DATE SIGNED 08/25/2011

NAME OF OFFEROR OR CONTRACTOR
KEYSTONE OCEAN SERVICES, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reduce the Scope of Work and Funding for this project to accomplish MARAD approved specific work items for improvements, upgrades, and equipment replacements on the approved ships' business plan, as identified below. Extend the performance period to 11/30/2011 All completed work shall be in compliance with applicable standards and shall be evaluated in accordance with applicable standards as set forth in the Ship Manager contract at 2.4 (including general standards, government specific standards, non-consensus standards, and voluntary consensus standards) and Section E at the time of acceptance. Antares AIR WO/SR 3001838 - Overhaul the Port and Starboard Main Feed Pump Over Speed Trips and Oil Relays WO/SR 1306901 - Provide NAVAL ARCHITECT to develop installation plans and drawings for the low pressure air compressors WO/SR 1306934 - Install New Valve Positioners on the Boiler Superheater Control Valves WO/SR 1307136 - Procure two new Alfa Laval 72KW electric replacement heaters for the Lube Oil Purifiers. WO/SR 1306975 - Install the new electric Lube Oil Purifiers Heaters. WO/SR 3001914 - Install power meters on incoming shore power Reduce the scope of work and cancell the following WO/SR from this project. WO/SR 3001960 - Procure and install new Jacking Gear Internals Total Amount changed from $257,000.00 to $182,000.00 Obligated Amount for this modification: -$75,000.00 End Date changed from 30-SEP-11 to 30-NOV-11 CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.931FSANT00.1161000000.25432.610066 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
KEYSTONE OCEAN SERVICES, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00 / 70116131FSANT0 Delivery: 11/30/2011 Delivery Location Code: 00092-ANTARES ANTARES PIER 8, North Locus Point 1450 Nicholson St. Baltimore MD 21230-5309 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 04/11/2011 to 11/30/2011 Previous Total = $257,000 Reduction = -$75,000 Grand Total = $182,000				