

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/01/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	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.
CODE m			9B. DATED (SEE ITEM 11)
FACILITY CODE			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1A90015 / S15KEY10001
			(X) 10B. DATED (SEE ITEM 13) 12/08/2009

**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 - 70 - X1768 - 1SD - SD - SAV - 00 - 000016000 - 25417 - - 6100 - - 6600 - - - -

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

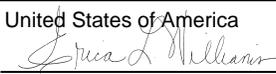
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: GAA - Article 5 - Compensation
<input 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.)**

The purpose of this task order modification is to provide funding for 2nd Quarter General Agent fees increasing the total order amount from \$14,030.00 by \$20,700.00 to \$34,730.00.

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) Erica L. 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 02/05/2010

<b>Line Item Summary</b>	<b>Document Number</b> S15KEY10001/0001	<b>Title</b> GA Fees	<b>Page</b> 2 of 3
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**Total Funding:** \$34,730.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010 70	X1768	1SD	SD	SAV	00	000016000	25417		6100		6600
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	GENERAL AGENT FEES	0002		61.00	DAY	\$230.000	\$ 14,030.00
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(11/01/2009 to 12/31/2009)

THIS IS A CONFORMING ORDER.

The General Agent is authorized fixed fees for the period indicated at the rate of \$230.00 per day.

Ref Req No: PRSAR100089

0002	General Agent Fees - 2nd Quarter	0001	03/31/2010	90.00	DAY	\$230.000	\$ 20,700.00
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(01/01/2010 to 03/31/2010)

Request for General Agency Fees Thru 03/31/2010.

Ref Req No: PR600100035

**Total Cost:** \$34,730.00

<b>Contract Level Funding Summary</b>	<b>Document Number</b> S15KEY10001/0001	<b>Title</b> GA Fees	<b>Page</b> 3 of 3
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2010 - 70 - X1768 - 1SD - SD - SAV - 00 - 000016000 - 25417 - - 6100 - - 6600 - - - -  
 \$14,030.00

Reference Requisition: PRSAR100089

2010 - 70 - X1768 - 1SD - SD - SAV - 00 - 000016000 - 25417 - - 6100 - - 6600 - - - -  
 \$20,700.00

Reference Requisition: PR600100035

**Total Funding: \$34,730.00**