

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/09/2009		2. CONTRACT NO. (If any) DTMA8C05009		6. SHIP TO: a. NAME OF CONSIGNEE No Shipping Information		
3. ORDER NO. KEY09C09022		4. REQUISITION/REFERENCE NO. PRCR0900159		b. STREET ADDRESS		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				c. CITY		e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME KEYSTONE SHIPPING SERVICES, INC				8. TYPE OF ORDER		
c. STREET ADDRESS Suite 600, One Bala Plaza East				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY BALA CYNWYD		e. STATE PA	f. ZIP CODE 19004-1496		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 3240 - - VIN00 - - 70 - 096132 - 40 - VIN0 - 25420 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/18/2009		16. DISCOUNT TERMS
b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL \$1,297,000.00
	21. MAIL INVOICE TO: Wayne Leong						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Erica L. Williams TITLE: CONTRACTING/ORDERING OFFICER			
---	--	--	--	--	--	--

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/09/2009	CONTRACT NO. DTMA8C05009	ORDER NO. KEY09C09022
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p>CLIN 0402AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 9, Ship 2 (CAPE VINCENT)</p> <p>FY09 M&R DRYDOCK A Project # : KEY-VIN09-1006A Account 010-006</p> <p>The purpose of this project is to accomplish all work related for a dry-docking or large projects on the approved ship's business plan. All general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tail shaft, rudder, anchors and chains are included. 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.</p> <p>Line Item 0001: Drydock - Technical Requirement - Total Cost: \$1,129,229.00 Funding is provided to accomplish technical requirements for all drydock hull and underwater repairs, regulatory inspections, upgrades and enhancements for FY09 drydock period. This will include opening, examination and repair of all tanks, hull repairs and hull coatings, tail shaft examination and stern tube seal, line shafting, rudder and pintle examination, sea valves and sea chests, anchor chains and chain locker, fathometer, cathodic protection, and/or other regulatory requirements for completion of drydock activity.</p> <p>Line Item 0002: Drydock - Supplemental Growth - Total Cost: \$167,771.00 Funding is provided in support of FY09 M&R Drydock for supplemental growth work that may arise as the results of work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tail shaft, rudder, anchors and chains, etc.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/18/2009</td> <td>05/07/2009</td> <td>09/11/2009</td> </tr> </table> <p>Reference Requisition: PRCR0900159</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/18/2009	05/07/2009	09/11/2009	1.00	LOT	1,297,000.000	1,297,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/18/2009	05/07/2009	09/11/2009										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,297,000.00

Line Item Detail	Title VIN-FY09 M&R DRYDOCK	Document Number KEY09C09022	Page 4 of 5
-------------------------	--------------------------------------	---------------------------------------	-----------------------

Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0001	CLIN 0402AE - Cost reimbursable items (see Attachment J-9) individually funded via task order			1.00	LOT	\$1,297,000.000	\$ 1,297,000.00

Ref Req No: PRCR0900159

Contract Type: Cost No Fee

Delivery Date: 09/18/2009

Period of Performance: 05/07/2009 to 09/11/2009

Extended Description:

Base year 4, Ship group 9, Ship 2 (CAPE VINCENT)

FY09 M&R DRYDOCK A
Project # : KEY-VIN09-1006A
Account 010-006

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS Code: 483111

The purpose of this project is to accomplish all work related for a dry-docking or large projects on the approved ship's business plan. All general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tail shaft, rudder, anchors and chains are included. 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.

Line Item 0001: Drydock - Technical Requirement - Total Cost: \$1,129,229.00

Funding is provided to accomplish technical requirements for all drydock hull and underwater repairs, regulatory inspections, upgrades and enhancements for FY09 drydock period. This will include opening, examination and repair of all tanks, hull repairs and hull coatings, tail shaft examination and stern tube seal, line shafting, rudder and pintle examination, sea valves and sea chests, anchor chains and chain locker, fathometer, cathodic protection, and/or other regulatory requirements for completion of drydock activity.

Line Item 0002: Drydock - Supplemental Growth - Total Cost: \$167,771.00

Funding is provided in support of FY09 M&R Drydock for supplemental growth work that may arise as the results of work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tail shaft, rudder, anchors and chains, etc.

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Line Item Detail	Title VIN-FY09 M&R DRYDOCK	Document Number KEY09C09022	Page 5 of 5
-------------------------	--------------------------------------	---------------------------------------	-----------------------

Funding

Funding Strip	Expiration Date	Funded Amount
2009 - - X4303 - RRF - 9 - 3240 - - VIN00 - - 70 - 096132 - 40 - VINO - 25420 - 6100 - 6600 -		1,297,000.00

Address Information

F.O.B. Destination

Additional Markings: