

CLOSEOUT

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0003
3. EFFECTIVE DATE 09/12/2008
4. REQUISITION/PURCHASE REQ. NO. PRCR0500401
5. PROJECT NO. (If applicable)
T.O. KEY07C05014 - KNOX

6. ISSUED BY
DOT/Maritime Administration, CR Acquisition
500 Poydras Street, Room 1223
New Orleans, LA 70130-3394
CODE 00093
7. ADMINISTERED BY (If other than Item 6)
DOT/Maritime Administration, CR Acquisition
500 Poydras Street, Room 1223
New Orleans, LA 70130-3394
CODE 00093

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. DTMA8C05007 / KEY07C05014
(X) 10B. DATED (SEE ITEM 13)
09/15/2005

CODE 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.
 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:
FAR 43.103(a)
 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.)
The purpose of this modification is to deobligate excess funds from \$1,546,119.40 by \$489,084.13 to \$1,057,035.27.

4 lines
11-11

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)
Joseph M. Lee Accountant
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Frank Bajowski
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
9-12-08
16B. United States of America
BY
(Signature of Contracting Officer)
16C. DATE SIGNED
11 SEP 08

Line Item Summary	Document Number KEY07C05014/0003	Title KNX-KATRINA PHO REIMBS	Page 2 of 2
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Total Funding: \$1,057,035.27

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs		Cancelled Fund								

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 0102AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price	12/31/2005 (09/13/2005 to 12/31/2005)	0.00	LOT	(\$489,084.13)	(\$489,084.13)
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T.O. KEY07C05014 - CAPE KNOX - PH O REIMBURSABLES (KATRINA)

THE END DATE OF THE PERIOD OF PERFORMANCE IS HEREBY CHANGED TO 12/31/05. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Ref Req No: PRCR0500401

Funding Information:

- - X4303 - 905 - 92 - 3100 - - 22KNXR - 254S - 05 - 920 - 05
- 76 - - - -
-139,084.13

- - X4303 - 905 - 92 - 3100 - - 22KNX0 - 254S - 05 - 920 - 05
- 76 - - - -
-27,050.00

- - X4303 - 905 - 92 - 3100 - - 22KNXP - 254S - 05 - 920 - 05
- 76 - - - -
-30,000.00

- - X4303 - 905 - 92 - 3100 - - 22KNXF - 2639 - 05 - 920 - 05
- 76 - - - -
-292,950.00

Previous Total: \$1,548,119.40
Modification Total: (\$489,084.13)
Grand Total: \$1,057,035.27
 (Includes Discounts)