AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	1. CONTRACT ID CODE	Page
0003	06/11/2009	See Lines			1 of 3

6. ISSUED BY CODE 00093
DOT/Maritime Administration, CR Acquisition
EMAIL: marad.cr.invoices@dot.gov

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

CODE FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007 / KEY07C07001

(X) 10B. DATED (SEE ITEM 13) 11/02/2006

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: By Mutual Agreement of Both Parties and FAR 43.103(a) Bilateral Contract Modification
☐	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 funding in the amount of $1,677.59 for contract closeout as follows:

From: $695,667.20
By: -1,677.59
To: $693,989.61

All other terms and conditions remain unchanged.

The Ship Managerr hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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)	
Joseph M. Lee Accountant		Marie Casse	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United S...	16C. DATE SIGNED
(Signature of person authorized to sign)	6-17-09	BY Marie Casse (Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Line Item Summary	Document Number	Title	Page
	KEY07C07001/0003	KNX - FF (10/01/06-7/27/07)	2 of 3

Total Funding: $693,989.61

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
0001AA	Deobligation for Contract Closeout This is a New Line		1.00	LOT	($1,677.59)	($1,677.59)

Funding Information:
- - x4303 - 907 - 18 - 3100 - - 40KNZ0 - 254B - 07 - 180 - 07
- 61 - - - -
-1,677.59

Previous Total: $695,667.20
Modification Total: ($1,677.59)
Grand Total: $693,989.61
(Includes Discounts)

Line Item Detail

Title	Document Number	Page
KNX - FF (10/01/06-7/27/07)	KEY07C07001/0003	3 of 3

Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001AA	Deobligation for Contract Closeout			1.00	LOT	$-1,677.590	($1,677.59)

Contract Type: Other (Awards - None other apply)
Delivery Date:
Period of Performance:
Extended Description:

Line Type: Priced
Period Type: Base Period
Product/Service Code: M299
SIC Code: 4412
NAICS CODE: 483111

Description

Company:
Prod./Cat. Number:
Drawing Number:
Spec. Number:
Serial Number:
Piece Number:

Model Number:
NSN:
Recycled Product:
Color:
Size:

Inspection/Acceptance
Location:
Level:

Pricing

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

Estimates

Funding

Funding Strip
- - x4303 - 907 - 18 - 3100 - - 40KNZ0 - 254B - 07 - 180 - 07 - 61 - - - -

Expiration Date

Change in Funded Amount
($1,677.59)