

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE				Page 1 of 5
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/12/2009	4. REQUISITION/PURCHASE REQ. NO. PRCR0700010	5. PROJECT NO. (If applicable)	
6. ISSUED BY DOT/Maritime Administration, CR Acquisition EMAIL: marad.cr.invoices@dot.gov		CODE 00093	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.	
			9B. DATED (SEE ITEM 11)	
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007 / KEY07C07010	
			(X) 10B. DATED (SEE ITEM 13) 11/14/2006	
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.
<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: By Mutual Agreement of Both Parties and FAR 43.103(a) Bilateral Contract Modification
<input type="checkbox"/>	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 \$646.90 for contract closeout as follows:

From: \$150,000.00  
 By: - 646.90  
 To: \$149,353.10

All other terms and conditions remain unchanged.

The Ship Manager 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) Joseph M. Lee Accountant		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse	
15B. CONTRACTOR/OFFEROR [Signature]		15C. DATE SIGNED 6-17-09	16B. United Sta BY [Signature] Marie Casse
(Signature of person authorized to sign)			16C. DATE SIGNED

**Line Item Summary**

Document Number  
KEY07C07010/0002

Title  
KNX - FY07 SHIP SUPPORT

Page  
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Total Funding: \$149,353.10

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 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (10/01/2006 to 12/31/2007) Change in Funding, Unit Price Base year 2, Ship group 7, Ship 2 (CAPE KNOX)	12/31/2007	0.00	LOT	(\$646.90)	(\$646.90)
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FY07 SHIP SUPPORT  
PROJECT NO. KEY-KNX07-1008A  
ACCOUNT NO. 010-008

The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following:

Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in marad outporting contract), warehousing support activities, material handling, crew support activities (including marad approved training, transportation, medical, etc.), crew overtime approved by marad, oil boom deployment and maintenance, pest control, etc.

Reimbursable supplies - as identified in the ship manager contract.

Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.

Ref Req No: PRCR0700010

Funding Information:

2007 - - x4303 - 932 - 40 - KNX0 - 0 - 0000 - 000000 - 70 -  
076132 - 40 - KNX0 - 25432 - 6100 - 6600 -  
-646.90

Previous Total: \$150,000.00  
 Modification Total: (\$646.90)  
 Grand Total: \$149,353.10  
 (Includes Discounts)

<b>Line Item Detail</b>	<b>Title</b> KNX - FY07 SHIP SUPPORT	<b>Document Number</b> KEY07C07010/0002	<b>Page</b> 3 of 5
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**Detail**

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001	CLIN 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order	0000	0000	0.00	LOT	\$-646.900	(\$646.90)

**Ref Req No:** PRCR0700010  
**Contract Type:** Cost No Fee  
**Delivery Date:** 12/31/2007  
**Period of Performance:** 10/01/2006 to 12/31/2007  
**Extended Description:**  
 Base year 2, Ship group 7, Ship 2 (CAPE KNOX)  
 FY07 SHIP SUPPORT  
 PROJECT NO. KEY-KNX07-1008A  
 ACCOUNT NO. 010-008  
 The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following:  
 Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in marad outporting contract), warehousing support activities, material handling, crew support activities (including marad approved training, transportation, medical, etc.), crew overtime approved by marad, oil boom deployment and maintenance, pest control, etc.  
 Reimbursable supplies - as identified in the ship manager contract.  
 Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.

**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			
<b>Base Fee:</b>	.000	<b>Min. Profit Fee:</b>	.000	<b>Quantity:</b>	.000
<b>Award Fee:</b>	.000	<b>Max. Profit Fee:</b>	.000	<b>Min. Quantity:</b>	.000
<b>Fixed Fee:</b>	.000	<b>Target Profit Fee:</b>	.000	<b>Max. Quantity:</b>	.000
<b>Ceiling:</b>	.000	<b>Taxes:</b>	.000	<b>Variation in Quantity:</b>	.000
				<b>Est. Cost:</b>	.000
				<b>Est. Cost - Low:</b>	.000
				<b>Est. Cost - High:</b>	.000
				<b>Target Cost:</b>	.000
				<b>Target Price:</b>	.000

**Funding**

**Funding Strip**  
 2007 - -x4303 - 932 - 40 - KNX0 - 0 - 0000 - 000000 - 70 - 076132 - 40 - KNX0 -  
 25432 - 6100 - 6600 - **Expiration Date** **Change in Funded Amount**  
 (\$646.90)