

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0001			3. EFFECTIVE DATE 06/12/2009		4. REQUISITION/PURCHASE REQ. NO. PRCR0700171		1. CONTRACT ID CODE		Page 1 of 5		
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590					7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)				

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 / KEY07C07030					
						(X) 10B. DATED (SEE ITEM 13) 08/17/2007					

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)  
 2007 - - X4303 - 992 - 22 - KENF - 0 - 0000 - 000000 - 70 - 072V92 - 22 - KENF - 28390 - 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"/>	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 funding in the amount of \$50,540.57 for contract closeout as follows:  
 From: \$850,000.00  
 By: -50,540.57  
 To: \$799,459.43

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

NSN 7540-01-152-8070  
 PREVIOUS EDITION  
 UNUSABLE

<b>Line Item Summary</b>	<b>Document Number</b> KEY07C07030/0001	<b>Title</b> KEN - FUEL	<b>Page</b> 2 of 5
--------------------------	--	----------------------------	-----------------------

**Total Funding:** \$799,459.43

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

0001	CLIN 0301AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Base year 3, Ship group 7, Ship 1 (CAPE KENNEDY)  FY07 OPERATION FUEL (OIF) PROJECT NO. TBD ACCOUNT NO. 020-008 The purpose of this project is to provide fuel for the vessel in support of operations for exercise/mission OIF-to begin on/or about 8/17/07.	08/17/2007 (08/17/2007 to 10/31/2007)	0.00	LOT	(\$50,540.57)	(\$50,540.57)
------	--	--	------	-----	---------------	---------------

Ref Req No: PRCR0700171

Funding Information:  
2007 - - X4303 - 992 - 22 - KENF - 0 - 0000 - 000000 - 70 -  
072V92 - 22 - KENF - 26390 - 6100 - 6600 -  
-50,540.57

**Previous Total:** \$850,000.00  
**Modification Total:** (\$50,540.57)  
**Grand Total:** \$799,459.43  
(Includes Discounts)

<b>Line Item Detail</b>	<b>Title</b> KEN - FUEL	<b>Document Number</b> KEY07C07030/0001	<b>Page</b> 3 of 5
-------------------------	----------------------------	--	-----------------------

**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 0301AE - Cost reimbursable items (see Attachment J-9) individually funded via task order	0000	0000	0.00	LOT	\$-50,540.570	(\$50,540.57)
------	---	------	------	------	-----	---------------	---------------

**Ref Req No: PRCR0700171**

**Contract Type:** Cost No Fee      **Line Type:** Priced

**Delivery Date:** 08/17/2007      **Period Type:** Base Period

**Period of Performance:** 08/17/2007 to 10/31/2007      **Product/Service Code:** M299

**Extended Description:**      **SIC Code:** 4412

Base year 3, Ship group 7, Ship 1 (CAPE KENNEDY)      **NAICS CODE:** 483111

FY07 OPERATION FUEL (OIF)  
PROJECT NO. TBD  
ACCOUNT NO. 020-008  
The purpose of this project is to provide fuel for the vessel in support of operations for exercise/mission OIF-to begin on/or about 8/17/07.

**Description**

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

**Pricing**

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

**Funding**

<b>Funding Strip</b>	<b>Expiration Date</b>	<b>Change in Funded Amount</b>
2007 - - X4303 - 992 - 22 - KENF - 0 - 0000 - 000000 - 70 - 072V92 - 22 - KENF - 26390 - 6100 - 6600 -		(\$50,540.57)