

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 5

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0002 04/29/2009 See Lines

6. ISSUED BY CODE 00093 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, DGO Acquisition  
500 Poydras Street, Room 1223  
New Orleans, LA 70130-3394

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

KEYSTONE SHIPPING SERVICES, INC  
901 Market St Ste 412  
Wilmington, DE 19801-3013

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007 / KEY07C09019

(X) 10B. DATED (SEE ITEM 13)  
12/11/2008

CODE p 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)**

2009 - - X4303 - RRF - 9 - 3240 - - KEN00 - - 70 - 096132 - 40 - KEN0 - 25432 - 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"/>	
<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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW G.11 - Task Order Reimbursables

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

This modification is issued to:

(A) Add the following Work items: SR#1303843 - Potable Water Norit Filter Service, SR 1303846 - Refrigeration and AC System Repairs, SR#1303860 - Main Engine 8K hour service of 1 cylinder labor, SR#1303861 - Main Engine 8000 hour service of 1 cylinder, SR#1303863 - Main Engine Reurbishing used parts, SR#1303870 - SSDG Maintenance Shock Mount Replacement, and SR#1303660 - FY - 2009 Topside Preservation Project.; and  
(B) Provide additional funding in the amount of \$238,516.50.

Total cost of Task Order NTE \$626,516.50.

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) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 04/29/2009

<b>Line Item Summary</b>	<b>Document Number</b> KEY07C09019/0002	<b>Title</b> KEN - FY09 M&R REPAIRS	<b>Page</b> 2 of 5
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**Total Funding:** \$626,516.50

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	CLIN 0401AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Change in Extended Description, Funding, Unit Price. Base year 4, Ship group 7, Ship 1 (CAPE KENNEDY)  FY09 M&R REPAIRS A Project Number: KEY-KEN09-1005A Account Number: 010-005  The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. 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.  Revised Work Item List Attached	(12/15/2008 to 09/30/2009)	0.00	LOT	\$238,516.50	\$238,516.50
Ref Req No: PRCR0900022						
Funding Information: 2009 - - X4303 - RRF - 9 - 3240 - - KEN00 - - 70 - 096132 - 40 - KEN0 - 25432 - 6100 - 6600 - 238,516.50						

<b>Line Item Summary</b>	<b>Document Number</b> KEY07C09019/0002	<b>Title</b> KEN - FY09 M&R REPAIRS	<b>Page</b> 3 of 5
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**Total Funding:** \$626,516.50

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<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001AA	Work Item List	(12/15/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
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This is a New Line

ADD: SR# 1303843 -Potable Water Norit Filter Service

The intent of this SR is to perform annual service and filter change out.

Note: The Norit Filter processes potable water prior to distribution to the house.

ADD: SR# 1303846 - Refrigeration and AC system repairs

The intent of this SR is to provide a Refrigeration/AC technician to perform annual service and inspection of the ships Refrigeration and AC systems and to perform the following repairs.

A) SS Reefer, Replace cooler isolation valves (4) and crossover valve

B) House AC, Replace Drier Valves 4

C) House AC, Replace TXV valve with one with manual control, both coils (2)

ADD: SR# 1303860 - Main Engine 8K hour service of 1 cylinder labor

The intent of this SR is to provide factory trained Sulzer Mechanics and assisted labor to work under the supervision of a Sulzer field service engineer to complete the 8000.hour overhaul of 1 main engine cylinder

ADD: SR# 1303861 - Main Engine 8000 hour service of 1 cylinder

The Intent if this item is to provide the field service engineer the scope of work to be performed under engineer's supervision. The actual labor will be performed by a separate contractor.

ADD: SR# 1303863 - Main Engine Refurbishing used parts.

The intent of this SR is to refurbish used parts used in the overhaul of main engine cylinders for use as spares when completing the next cylinder overhaul per provided list.

Factory refurbishing of used Parts and Spares

Crowns

Skirts

Cylinder Heads

Injectors

Safety Valves

Start Air Valves

0001AB	Work Item List (Continued)	(12/15/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
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This is a New Line

ADD: SR# 1303870 -SSDG Maintenance Shock Mount Replacement

The intent of this SR is to provide an OEM technician and contract labor to perform required maintenance to replace the rubber mounts on No.2 SSDG.

ADD: SR# 1303660 - FY-2009 Topside Preservation project

The intent of this SR is to repair and replace items identified by the ships crew as per provided list.

A) Removal of defunct hydraulic controls and all piping for winches for & aft

B) Repair of port side, mid ship bit, deck is buckled

C) Replace weather decking for deck reefer plug stations

D) Repair spool wheel for port & stbd pilot ladder wheel.

SR# 1303928 - Main Engine Fuel Viscotherm Replacement

The intent of this SR is to provide a service engineer to replace the existing unit on the V92 main diesel engine fuel Viscotherm system.

SR# 1303845 - Oily Water Separator Meter Calibration

The intent of this SR is to provide services of a technician to calibrate the Oily Water Separator Unit flow meter. Prove operation satisfactory.

SR# 1303836 - Overhaul Main Air Compressor (Hamworthy Start Air Compressor)

The intent of this SR is to disconnect, open out and disassemble the Start Air compressor down to the crankshaft. Survey all parts, replace out of tolerance parts with vessel furnished spare parts. Reassemble compressor and test run.

<b>Line Item Summary</b>	<b>Document Number</b> KEY07C09019/0002	<b>Title</b> KEN - FY09 M&R REPAIRS	<b>Page</b> 4 of 5
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**Total Funding:** \$626,516.50

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001AC	Work Item List (Continued)	(12/15/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
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This is a New Line

SR# 1303828 - Maine Engine Fuel Feeder Unit Replacement

The intent of this SR is to remove and replace the existing unsupported and problematic fuel feeder booster system and controller. Replacement system will be latest OEM Sulzer/Wartsila provided and supportable. Install new unit and controller utilizing existing piping and power source. Provide Service Engineer during Sea trial to commission new unit.

SR# 1303840 - Annual Service of Anschutz Auxiliary Gyro Compass

The intent of this SR is to provide services of OEM authorized Mackay Marine technician to complete the annual servicing of the Anschutz Auxiliary Gyro Compass system.

SR# 1303841 - Forklift Annual Service

The intent of this SR is complete the annual service and safety check of the vessel forklift. Drain and replace forklift oil and filter. Inspect and perform safety check on the hydraulic system, brakes, tires, lights, lifts and engine. Submit condition report and recommendations.

SR# 1303843 - Annual Service of Norit Potable Water Filter

The intent of this SR is to perform service on the Potable Water System and change out the Norit Filter.

Note: Filter processes Potable Water prior to distribution throughout the Accommodations (local Norit Service provided by Culligan).

SR# 1303853 - Pump Overhauls

The intent of this SR is to open out, clean and inspect, overhaul the following pumps:

- A. #2 Main Engine Lube Oil Pump
- B. #2 Air Condition Cooling Water Supply Pump
- C. #1 Injector Cooling Water Pump

SR# 1303869 - Boiler/Incinerator Maintenance and Repair

The intent of this SR is to replace the deteriorated and damaged insulation and refractory on the Boiler/Incinerator.

0001AD	Work Item List (Continued)	(12/15/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
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This is a New Line

SR# 1303879 - FY2009 Habitability Project

The intent of this SR is to provide the necessary labor and materials to accomplish the following Habitability deficiency repairs:

- A. Procure and replace Stateroom Mattresses (Union Requirement)
- B. Procure and replace deteriorated Stateroom chairs
- C. Repair several Accommodation Space doors with door lock and door known problems

SR# 1303881 - Port light/Porthole Maintenance and Repair

The intent of this SR is to effect necessary repairs to (22) fixed type port light and open type portholes found in various stages of degradation. Many port light windows leak causing interior steel damage and the aluminum frames are corroding and buckling.

SR# 1303882 - Overhaul Cargo Ventilation Fan Covers

The intent of this SR is repair and/or replace (5) deteriorated and corroded ventilation fan covers.

SR# 1303858 - Troubleshooting Stern Ramp Automation Controls

The intent of this SR is to provide the services of the original equipment manufacturer authorized field service engineer (Crown Engineering) to survey ramp control system and update the programming to eliminate problems with the ramps PLC Logic Control System.

SR# 1303868 - Fuel Oil - Lube Oil Purifier Spare Parts

The intent of this SR is to procure ALFA-LAVAL Purifier spare parts for hour based maintenance. Procure and deliver to the vessel purifier parts for the Heavy Oil purifier, the Diesel Oil Purifier and the Lube Oil Purifier.

SR# 1303873 - Service to the Ship Service Diesel Generator Turbocharger (10,000 Hr)

The Intent of this SR is to provide services of an ABB authorized facility and service engineers to perform the 10,000 hour maintenance on the #3 Ship Service Diesel Generator Engine Turbocharger.

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**Total Funding:** \$626,516.50

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001AE	Work Item List (Continued)	(12/15/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
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This is a New Line

SR# 1303874 - Cargo and Deck Equipment Maintenance

The intent of this SR is to provide labor to repair the following items requested by the Crew:

A. Port and Starboard Anchor Windlass - Clean, repair and preserve the windlass mounting base on both windlasses. Install new drains to windlass bases.

B. Replace the Bridge Window Wiper Blades (60' Man lift is required)

C. Service (2) bearing circles on Bridge Wings

SR# 1303876 - Motor Controller Repairs

The intent of this SR is to open out, clean and rebuild (3) Main Switchboard motor controllers complete with supportable spare parts.

SR#1303878 - Renewal of Exterior Lighting

The Intent of this SR is renew defective and grounded exterior lighting fixtures, on the Weather decks, complete with new wiring. The specific fixtures to be identified by Chief Engineer.

SR# 1303887 - FY2009 Automation Repairs

The intent of this SR is to provide the services of an automation technician to service or troubleshoot the following automation systems:

A. Main Engine Scavenging Space Fire Detection System - replace obsolete sensor units

B. Bridge RPM Meter/Rudder Angle Indicator - repair, calibrate meters for accuracy

SR# 1303890 - Watertight and Gastight Door Maintenance

The intent of this SR is to repair the deteriorated and wasted sections of designated Upper deck Cargo Watertight doors. Replace the door gaskets, crop and repair deteriorated sections of door knife edge, water test doors for tight seal. Provide man lift and gasket materials.

SR# 1303895 - Annual Original Equipment Manufacturers Survey - Stern Ramp

The intent of this SR is to provide the services of an authorized original equipment manufacturers service representative (MacGregor) for survey and maintenance (MacGregor On-board Program).

The survey is to include all controls, structural, electrical, hydraulic, control and stores cranes.

0001AF	Work Item List (Continued)	(12/15/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
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This is a New Line

SR# 1304235 - Propeller Repairs (Charleston, SC)

The intent of this SR is to accomplish the final repair to the CAPE KENNEDY propeller. The prop is to be removed from vessel, while in the shipyard undergoing dry-dock repairs, and transported to an authorized propeller contractor (OSWALD PROPELLER) for repairs. Obtain all local permits. Vendor to fabricate and fit (2) new replacement tips for each of (2) blades where cropped off.

**Previous Total:** \$388,000.00

**Modification Total:** \$238,516.50

**Grand Total:** \$626,516.50

(Includes Discounts)