

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 02/08/2010  
 4. REQUISITION/PURCHASE REQ. NO. PRCR1000143  
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DGO Acquisition  
 500 Poydras Street, Room 1223  
 New Orleans, LA 70130-3394  
 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  
 CODE m FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007 / KEY07C10009  
 (X) 10B. DATED (SEE ITEM 13) 12/31/2009

**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;
  - (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)  
 2010 - - X4303 - RRF - 9 - 3240 - - KEN0 - - 70 - 106132 - 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-Reimbursable

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.)  
 The purpose of this modification is to:  
 a) Add SR 4420150, 4425228, 4420163, 4425241, 4425181, 4424945, 4425191, 4425195, 1304829, 4425184, 1304789, 4425227, 1304793, 4425231, 4425229, and 4420164, and  
 b) Provide requisite increase in funding.

As a result of this modification, the task order not-to-exceed total value is hereby increased by \$418,500.00 from \$509,000.00 to \$927,500.00.

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) Marie Casse
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. United States of BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 02/08/2010

<b>Line Item Summary</b>	<b>Document Number</b> KEY07C10009/0001	<b>Title</b> KEN - FY10 M&R REPAIRS	<b>Page</b> 2 of 2
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**Total Funding:** \$927,500.00

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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0001	CLIN 0501AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (12/22/2009 to 10/31/2010) Change in Extended Description, Funding, Unit Price This modification is issued to add SRs as shown on the Revised Work Item List Attached.  Award Term Incentive Option 1-year 1, Ship group 7, Ship 1 (CAPE KENNEDY)  FY10 M&R REPAIRS A Project KEY-KEN10-1005A Account no. 010-005 The purpose of this project is to accomplish MARADS pproved specific work items contained in 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 Ref Req No: PRCR1000143		0.00	LOT	\$418,500.00	\$418,500.00
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Funding Information:  
 2010 - - X4303 - RRF - 9 - 3240 - - KEN0 - - 70 - 106132 -  
 40 - KEN0 - 25432 - 6100 - 6600 -  
 418,500.00

**Previous Total:** \$509,000.00  
**Modification Total:** \$418,500.00  
**Grand Total:** \$927,500.00  
 (Includes Discounts)

**FY10 M&R REPAIRS A**  
**Project KEY-KEN10-1005A**  
**Account no. 010-005**

**SERVICE REQUESTS**

**ADD THE FOLLOWING SRS:**

**ADD 4420150 ME - EXHAUST TRUNK LEAK REPAIRS**

**INTENT:** Provide labor and material to remove main engine exhaust stack insulation, identify and repair gas leaks, and reinsulate stack with blanketed Non asbestos system. Item is to accomplish stack repair for 30 to 40 feet of stack (2 decks)

**ADD 4425228 SSDG Maintenance**

**INTENT:** Provide an OEM certified tech. and mechanics to accomplish the 4K - 7K hour maintenance on #1 SSDG.

**ADD 4420163 SSDG Generator Cleaning**

**INTENT:** Provide the services of experienced electrical maintenance technicians to disconnect, clean, inspect and test (meg) 2 of vessels 4 SSDG generators, #1 & #2.

**ADD 4425241 FY10 PIPING REPAIRS AND REPLACEMENT**

**INTENT:** Provide Labor and materials repair the following:  
A) Auxiliary Salt Water Return Piping under Engine Control Room  
B) Reefer Cooling Water Piping - renew all gaskets from crossover valve from A/C cooling water to reefer condensers  
C) A/C Cooling Water Piping - renew all gaskets from A/C cooling water pumps to A/C condensers  
D) SSDG Start Air piping, replace pipe and fittings marked by crew

**ADD 4425181 Main Air Compressor Parts**

**INTENT:** Provide funding to procure parts used in Compressor overhaul (SR 4425180)

**ADD 4424945 HABITABILITY - A/C AIR HANDLERS**

**INTENT:** Provide labor, tools and materials to inspect/repair #1 & #2 Air Handlers intake dampers for outside air and recirculation. Repair air filter brackets and mounts, repair corroded items in vent plenum, port & stbd

**ADD 4425191 Electrical, Motor Maintenance**

**INTENT:** This item is to provide labor, services and material for motor Maintenance on the following Motors

- A) #1 STBD AC FAN MOTOR
- B) #2 PORT AC FAN & MOTOR

**ADD 4425195 Electrical, Switchboard, calibrate meters**

**INTENT: Repair and calibrate all of the meters on the main switchboard**

**A) VOLTAGE METERS**

**B) AMP METERS**

**C) KILOWATT METERS**

**D) FREQUENCY METERS**

**ADD 4425184 Deck Equipment, Forklift Maintenance**

**INTENT: Provide the services of a certified mechanic to perform annual maintenance and safety check on the forklift.**

**ADD 1304789 Deck Equipment, Machinery maintenance**

**INTENT: Correct current deficiencies with fwd and aft mooring winch hydraulics and remove the defunct winch hydraulic controls.**

**ADD 4425227 Gastight-Watertight Door Maintenance**

**INTENT: Repair and test the gas tight cargo door located at the tank top.**

**ADD 1304793 Habitability, Interior Repairs**

**INTENT: Provide labor and material to correct deficiencies in staterooms and common areas. Items Include Replace deteriorated Mattresses, Replace Deteriorated 1970's furnitue- Captains and CHENG offices, Replace deteriorated floor tiles / carpet, Provide Locksmith services to repair door locks**

**ADD 4425231 TOPSIDE PRESERVATION REPAIRS**

**INTENT: Provide Labor and material to Preserve and maintain topside Steel and piping for the following items:**

**a) Tank vent repairs**

**b) Escape door repairs**

**c) Steel Repairs**

**ADD 4425229 Preservation, Porthole Repair**

**INTENT: Continue repair and seal replacement on house port lights. Port light (port hole) seals and metal work is deteriorated and leaking water Into house, causing water damage; steel and floor damage as well as mold / mildew in rooms.**

**ADD 4420164 Preservation, Cargo Fan Cover Repair**

**IN INTENT: INTENT: Remove the following 3 cargo fans -covers for inspection, repair and overhaul. FANS- 2, 13, 14**

- **4424950 STERN RAMP MAINTENANCE AND REPAIRS**  
**INTENT:** Provide labor, tools and materials to effect steelwork repairs to the following: Repair the stern ramp foot and finger hinges. Increase the height of the stern fish plate on the stern containment.
- **4425204 FIRE DETECTION SYSTEM TROUBLE SHOOTING**  
**INTENT:** Provide the services of a certified Cerberus Pyrotronics technician, tools and materials to clear faults in Zones 10, 11 and 12, and to replace existing sensors in Zones 10, 11, 12 and 13 with models suitable for service in the Engine Room.
- **4425208 LIFEBOAT & RAFT WIRE CHANGE OUTS AND WIEGHT TESTS**  
**INTENT:** Install New falls and weight test on Lifeboat davits #1 and #2.
- **1304830 FY10 HYDRAULIC REPAIRS**  
**INTENT:** Provide labor and materials to effect the following repairs:  
Remove and replace hydraulic hose (to be provided by contractor) on Launching Cylinder;  
Door Cylinder Overhaul  
Remove and replace check valve (part on hand) on Port W-2 winch, demonstrate proper operation of ramp upon completion of work.
- **1305139 STERN RAMP, ANNUAL OEM MACGREGGOR SURVEY**  
**INTENT:** Provide OEM FIELD SERVICE ENGINEER to conduct a 10 day survey of cargo ramp for trouble shooting and routine maintenance. This item scheduled to co-inside with ramp foot repairs to Kennedy after vessel shifting in May.
- **4425240 FY10 PUMP MAINTENANCE AND REPAIRS**  
**INTENT:** To provide labor, machinist, services and materials to open, inspect and repair pump and prime movers.  
A) #2 BOILER FEED PUMP  
B) #2 MAIN LO PUMP  
C) #1 AUX SEA WATER PUMP
- **4420181 MAIN ENGINE FUEL OIL CONSUMPTION METER**  
**INTENT:** Overhaul and calibrate M/E FO meter. Meter is presently reading inaccurately
- **4421201 MAIN ENGINE, AIR BOX COOLERS SURVEY**

**INTENT:** Provide labor, tools and material to remove lagging around air cooler/scavenging air box casing of main engine to inspect for leaks/deteriorated structure.

- **4424952 INSULATION REPAIRS**

**INTENT:** Repair/replace insulation for the following:

- (1) Emergency Diesel Generator Room
- (2) #1 & #2 Boiler Water Circulating Pumps
- (3) Fuel lines at M/E Fuel Oil Meter
- (4) A/C Vent Ducts on 2nd Deck, Port Side (near Incinerator) and on 1st Deck (in CO2 Room)

- **4425179 IR CONTROL AIR COMPRESSOR**

**INTENT:** Provide the services of a certified Ingersoll-Rand technician to perform annual maintenance on Control Air Compressor and Drier Units.

- **4425180 MAIN AIR COMPRESSOR (HAMWORTHY)**

**INTENT:** To provide labor, tools and materials to overhaul the number one (1) Hamworthy Start Air Compressor

- **4425186 Crane & Hoist Survey**

**INTENT:** Provide the services of a certified technician to inspect Stores Crane, E/R Overhead Crane and Ramp-way Hoists, perform load test and service cranes, as required.

- **4425187 ISM ISO AUDIT DEFICIENCIES**

**INTENT:** This item is reserved to provide funding for safety items identified for correction in MSS and ISM safety audits

- **4425188 NORIT POTABLE WATER FILTER ANNUAL SERVICE**

**INTENT:** Contractor to provide labor, tools and materials to perform annual inspection and service of NORIT filter for potable water system (CULLIGAN )

- **4425189 ELEVATOR ANNUAL INSPECTION**

**INTENT:** Provide services of a certified OTIS ELEVATOR technician to perform safety inspection and to correct deficiencies noted during inspection.

- **4425190 AC - REEFER UNIT ANNUAL MAINTENANCE**

**INTENT:** Provide services of a certified refrigeration technician to perform inspection of air conditioning and domestic refrigeration units.

- **4425193 MOTOR CONTROLER MAINTENANCE / OVERHAUL**

**INTENT:** This item is to provide labor, material and services to repair and over haul motor controllers / replacement of motor controller components on Main Switchboard

- **4425198 MAIN ENGINE PARTS**

**INTENT:** This item is to provide funding of parts used for cylinder overhaul.

1 NEW CYLINDER LINER

- **4425201 INSTALL START AIR SUPPLY VALVE**

**INTENT:** Provide labor, tools and materials to install control air supply valve on #2 Start Air Receiver. Installation to allow for cross-connections between air receivers to provide uninterrupted supply of control to Main Engine

- **4425207 SSDG TURBO CHARGER (ABB) SERVICE**

**INTENT:** Provide labor tools and materials to perform 8000 hour service on #4 SSDG turbocharger

- **4425238 MAIN ENGINE PARTS REFURBISH**

**INTENT:** Provide a factory approved facility to refurbish the following used spares:

1 SKIRT

1 CYLINDER COVER

- **4425239 VALVE REPAIRS**

**INTENT:** Provide labor and material and services to repair or replace problem valves. ITEMS INCLUDE

A) VENN VALVE OVERHAUL

B) REEFER CONDENSER VALVES AND GASKET REPLACEMENT

C) AC SYSTEM VALVES

D) PLATE COOLER ISOLATION VALVES

- **4425194 EXTERIOR LIGHTING REPAIR**

**INTENT:** Provide labor and materials to complete lighting repairs on the weather decks.

- **4425199 INCINERATOR REPAIRS**

**INTENT:** Provide labor, tools and materials to accomplish the repairs to the incinerator.

- **1304788 NEW BRIDGE CONTROL SYSTEM FOR MAIN ENGINE**

**INTENT:** Purchase engineering services, material, hardware and cableing as funding will allow for this fiscal year 2010. Eventual system to be installed in 2011