

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page
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2. AMENDMENT/MODIFICATION NO. 0003
3. EFFECTIVE DATE 03/04/2011
4. REQUISITION/PURCHASE REQ. NO. PRCR1000140
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
9A. AMENDMENT OF SOLICITATION NO. _____
9B. DATED (SEE ITEM 11) _____
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007 / KEY07C10011
(X) 10B. DATED (SEE ITEM 13) 01/05/2010

CODE m 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)
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
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: FAR 43.103(a)
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 close out the task order

As a result of this modification, the task order total value is:
From: \$68,490.00
Decreased by: \$ 0.00
To: \$68,490.00

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this task 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 of person authorized to sign)
15C. DATE SIGNED 3-7-11
16B. United States of America BY Marie Casse (Signature of Contracting Officer)
16C. DATE SIGNED 03/04/2011

Line Item Summary	Document Number KEY07C10011/0003	Title KEN - FY10 DOCK TRIAL	Page 2 of 2
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Total Funding: \$68,490.00

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
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0001	CLIN 0501AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (01/25/2010 to 06/30/2010) Change in Extended Description This modification is issued to close out the task order. Award Term Incentive Option 1-year 1, Ship group 7, Ship 1 (CAPE KENNEDY) FY10 M&R DOCK TRIAL PROJECT NO. KEY-KEN10-1001A ACCOUNT NO. 010-001 The purpose of this project is to accomplish a maintenance activation, dock trial and deactivation. This activation, trail period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans. The work allowed to be completed under this project includes crew wages, benefits, minor M&C, travel and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment; fuel & lubes; technical representatives and services including thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel. 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. Ref Req No: PRCR1000140		0.00	LOT	\$0.00	\$0.00
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Previous Total: \$68,490.00
Modification Total: \$0.00
Grand Total: \$68,490.00
 (Includes Discounts)