AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0007

3. EFFECTIVE DATE 08/14/2012

4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20120448

5. PROJECT NO. (If applicable) KEY-KEN11-1002A

6. ISSUED BY CODE 00093

U.S. DOT/ Maritime Administration
Gulf Div.Acquisition Office,
MAR 380.3
Hale Boggs Building
500 Poydras Street Suite 1223
New Orleans LA 70130-3396

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

U. S. DOT Maritime Administration
Gulf Div. Acquisition Office,
MAR 380.3
500 Poydras Street, Suite 1223
Hale Boggs Building
New Orleans LA 70130-3396

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

Keystone Shipping Services, Inc.
Attn: Louis A. Cavaliere
Suite 600, One Bala Plaza East
Bala Cynwyd PA 19004-1496

CODE 008862315 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007
KEY07G2011007

10B. DATED (SEE ITEM 13) 11/10/2010

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 ACKNOWLEDGEMENT 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) Net Decrease: -$5,068.15
70XR161710.2011.91840KEN00.1161000000.25418.61006600 / 7011611840KEN0

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes, Fixed-Price
	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 MOIDIFICATION IS TO: (1) DEOBLIGATE ITEM 0601AA REMAINING BALANCE OF $4,519.80, (2) DEOBLIGATE ITEM 0701AA REMAINING BALANCE OF $548.35, AND, (3) CLOSE OUT THE TASK ORDER.

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).

Continued ...

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 Asst Secretary

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE CASSE

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED 8-17-12

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 08/17/2012

NAME OF OFFEROR OR CONTRACTOR
Keystone Shipping Services, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Close Out. Obligated Amount for this Modification: -$5,068.15. New Total Obligated Amount for this Award: $2,082,095.50. CHANGES FOR LINE ITEM NUMBER: 601AA Quantity changed from 300 to 0 Unit changed from Days to Unit Price changed from $5690.62000 to $.00000 Total Amount changed from $1,707,186.00 to $1,702,666.20. Obligated Amount for this modification: -$4,519.80. Qualifier changed from By Quantity to By Dollars CHANGES FOR DELIVERY LOCATION: 00093-CAPE KENNEDY Quantity changed from 31 to 0 Amount changed from $176,409.22 to $1,702,666.20. CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.91840KEN00.1161000000.25418.610066 00 / 7011611840KEN0 Quantity changed from 300 to 0 Amount changed from $1,707,186.00 to $1,702,666.20. CHANGES FOR LINE ITEM NUMBER: 701AA Quantity changed from 65 to 0 Unit changed from Days to Unit Price changed from $5845.81000 to $.00000 Total Amount changed from $379,977.65 to $379,429.30. Obligated Amount for this modification: -$548.35. Qualifier changed from By Quantity to By Dollars CHANGES FOR DELIVERY LOCATION: 00093-CAPE KENNEDY Quantity changed from 65 to 0 Amount changed from $379,977.65 to $379,429.30. Continued ...				

NAME OF OFFEROR OR CONTRACTOR
Keystone Shipping Services, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.91840KEN00.1161000000.25418.610066 00 / 7011611840KEN0 Quantity changed from 65 to 0 Amount changed from $379,977.65 to $379,429.30. Delivery Location Code: 00093-CAPE KENNEDY CAPE KENNEDY Poland Street Wharf Berth 3 Door 38 ATTN: Chris Keefe, Port Engineer New Orleans LA 70146 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011 PREVIOUS TOTAL: $ 2,087,163.65 MODIFICATION: ($ 5,068.15) REVISED TOTAL: $ 2,082,095.50				