

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 03/15/2013	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20130260	5. PROJECT NO. (If applicable) KEY-KNX12-1002A
6. ISSUED BY 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	CODE 00093	7. ADMINISTERED BY (If other than Item 6) 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	CODE 00093
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 008862315 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007 KEY07G2012002	
		10B. DATED (SEE ITEM 13) 10/14/2011	

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 Increase: \$3,042.94
 See Schedule

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:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.222-43 Fair Labor Standards Act and Service Contract Act, Price Adjustment

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 ADJUSTS FUNDING FOR FIXED FEES BASED ON THE SHIP MANAGER FIXED FEE PER DIEM RATES FOR CONTRACT YEAR 8 ISSUED BY CONTRACT MODIFICATION DTMA8C05007-0023 HQAM JAN 2013. THE PURPOSE OF THIS MODIFICATION IS TO: (1) MODIFY CLIN 0802AA UNIT PRICE TO REFLECT THE FINAL CY8 RATE OF \$5,890.67/DAY (INCREASE OF \$44.86/DAY) INCREASING CLIN 0802AA FUNDING \$2,198.14 (49 DAYS @ \$44.86/DAY); (2) MODIFY CLIN 0802AD UNIT PRICE TO REFLECT THE FINAL CY8 RATE OF \$1,855.07 (INCREASE OF \$52.80/DAY) INCREASING CLIN 0802AD FUNDING \$844.80 (16 DAYS @ \$52.80/DAY) - NET INCR: \$3,042.94

CAPE KNOX - FY12 SM Fees A
 Proj #KEY-KNX12-1002A
 Acct #020-007
 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		ALINE SMITH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	03/15/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05007/KEY07G2012002/0006

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
Keystone Shipping Services, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 70XR161710.2013.91840KNX00.1361000000.25418.610066 00 / 7013611840KNX0 FY 2013 Quantity: .37316 Amount: \$2,198.14</p> <p>Account code: 70XR161710.2013.91840KNX00.1361000000.25418.610066 00 / 7013611840KNX0 FY 2013 Quantity: .4554 Amount: \$844.80</p> <p>Delivery Location Code: 00093-CAPE KNOX CAPE KNOX Poland Street Wharf Berth 3 Door 38 ATTN:Chris Keefe, Port Engineer New Orleans LA 70146 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012 PREVIOUS TOTAL: \$2,074,869.82 MODIFICATION: \$ 3,042.94 REVISED TOTAL: \$2,077,912.76</p>				