

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 6
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 12/21/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20130178	5. PROJECT NO. (If applicable) KEY-KEN12-1005A
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.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007	
		KEY07G2012009	
		10B. DATED (SEE ITEM 13) 02/22/2012	
CODE 008862315	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 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)

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: fFAR 52-243-2 Changes, Cost Reimbursement
	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: (1) REVISE THE PERIOD OF PERFORMANCE END DATE TO REFLECT 9/30/13, AND, (2) CANCEL / REMOVE SR 4428586, STERN RAMP STRUCTURAL REPAIRS, AND, USE THE FUNDING ALLOCATED FOR THIS SR FOR GROWTH WORK ON REMAINING FY12 REPAIR ITEMS. THIS REPAIR CANNOT BE ACCOMPLISHED UNTIL THE VESSEL COMES INBOARD AND CAN DEPLOY ITS RAMP. PRESENTLY THAT ARRANGEMENT IS NOT SCHEDULE TO TAKE PLACE UNTIL SEPTEMBER 2013. FUNDING REMAINS THE SAME.

CAPE KENNEDY - FY12 M&R REPAIRS

PROJECT NO. KEY-KEN12-1005A

ACCOUNT NO. 010-005

Period Of Performance End Date changed from

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. Leo Ass: Secretary	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALINE SMITH
15B. CONTRACTOR/OFFEROR [Signature]	15C. DATE SIGNED 12-21-12
16B. UNITED STATES [Signature] Aline Smith	16C. DATE SIGNED 12/21/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05007/KEY07G2012009/0007

PAGE OF
2 6

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>31-OCT-13 to 30-SEP-13</p> <p>CHANGES FOR LINE ITEM NUMBER: 701AE Description changed to Cost reimbursable items CAPE KENNEDY</p> <p>CAPE KENNEDY PROJECT NO. KEY-KEN12-1005A FY12 M&R REPAIRS ACCOUNT NO. 010-005</p> <p>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.</p> <p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order</p> <p>WORK ITEMS:</p> <p>SR #4428576 - CARGO FANS Provide all labor, material and equipment necessary to replace corroded steel in ten (10) deteriorated ventilation fans for cargo hold spaces.</p> <p>SR #4426699 - HOUSE VENTS Provide all labor, material, and services to replace corroded steel in the port rampway exhaust fan vent and crew laundry vent.</p> <p>SR # 1306925 - UPPER STACK SAFETY RAIL Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05007/KEY07G2012009/0007

PAGE OF
3 6

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>Provide all labor, material and services used to fabricate and replace the catwalk/safety rail around the main engine exhaust stack.</p> <p>SR 4422844-Piping Repairs - Provide labor, material and services to inspect, repair, remove or renew the sections of piping in the following systems:</p> <ul style="list-style-type: none"> - Start air tubing on #1, #2 and #3 SSDG's - Van Stone's flanges in the Auxiliary S.W. piping in way of pressure/temperature regulating valves - Engine Control Room A/C cooling water supply and return lines <p>SR 1308985 - Corrosion Abatement Project. The intent of these specifications is to address by surface preparation and coating repairs all visible active corrosion on the superstructure, weather-exposed decks, ramps, kingposts and all outfitting including but not limited to kingposts, masts, container stanchions, piping, handrails, vents, fixtures, machinery, and other permanently attached structure such as hose racks, clips, padeyes, left rings, clover leaf fittings, D Rings, etc.</p> <p>SR 4428549 - Automation Repair- Provide the services of a technical representative to troubleshoot and recalculate the automation problems and Reprogram the Ballast Tank TLI system.</p> <p>SR 4427960 - Pump Repairs. The intent is to provide labor, material and equipment necessary to carry out repairs on the following pumps:</p> <ol style="list-style-type: none"> 1. #3 AUX. SW COOLING PUMP 2. # 2 FUEL VALVE COOLING WATER PUMP 3. #2 A/C COOLING WATER PUMP 4. #2 BALLAST PUMP <p>SR 4426583 - Hydraulic Repairs. The intent is to furnish labor, material and equipment, including manlift for access, for the overhaul of the hydraulic opening cylinder on the Upper Tween Deck Gastight Door, and the renewal of sixteen (16) hydraulic hoses serving the side and bottom cleats for the Stern Door.</p> <p>SR 4420147 - A/C System Valve Repairs. The Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05007/KEY07G2012009/0007

PAGE OF
4 6

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>intent is to furnish labor, material and equipment, for the renewal and installation of various drain and isolation valves for the air conditioning evaporators and compressors.</p> <p>SR 4428582 - Electric Motor Repairs. The intent is to provide all labor, material and equipment necessary to overhaul both engine room supply air fans motors and arrest corrosion in the motor mounts, duct internals and duct supports.</p> <p>SR 4427967 - Replace Five Electrical Meters on the Main and Shore Power Switchboards. The intent is to provide all labor, material and equipment to replace & calibrate five (5) electrical meters on the main and shorepower switchboard.</p> <p>SR 1306931 - Shore Power Station, Replace Breakers. The intent is to provide all labor, material and equipment necessary to procure and replace three (3) Shore Power Breakers.</p> <p>SR 4428585 - Ramp WTD Electrical Repairs. The intent is to provide all labor, material, equipment and the services of qualified electrical contractors to perform the ramp WTD electrical work.</p> <p>SR 4427792 - Cargo Ramp Hydraulic Repairs. The purpose of this specification is to describe the requirements for renewing 8 hydraulic hoses and shaft seals on 4 hydraulic motors on the 4 ramp deck winches.</p> <p>SR 4428554 - SSDG Turbo Charger Repair. The intent is to provide labor, materials, and services to change out the T/C exhaust bellows on the #2 SSDG.</p> <p>SR 4428590 - Upper Tween Deck Gas Tight Door Overhaul. The intent is to provide all labor, material and equipment necessary to accomplish the following repairs to the upper deck Gas Tight Door.</p> <ol style="list-style-type: none"> 1. Replace Door Gasket 2. Replace operating Wires (2) 3. Repair sealing surfaces and dogging ramps on door frame <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTM8BC05007/KEY07G2012009/0007

PAGE OF
5 6

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>4. Overhaul closing Hydraulic Cylinder</p> <p>SR 4428722 - Forklift Annual Safety Inspection & Service. The intent is to provide all labor, material, and equipment necessary to take the vessel's forklif to your authorized forklift repair facility to conduct annual repairs on the Caterpillar DP40 forklift.</p> <p>SR 4426589 - Deck Machinery Repairs. The intent is to provide labor, material and services to accomplish the following repairs:</p> <ol style="list-style-type: none"> 1. Accommodation Ladders: Replace wasted electrical tie-downs/clips on Port and Starboard Accommodation Ladders. 2. Overhaul Port Side Gangway <p>SR 1306283 - Bridge Electronics Replacements. The intent is to provide all labor, material and equipment necessary to accomplish the following:</p> <ol style="list-style-type: none"> 1. To procure and install a new weather Fax and antenna 2. To procure and install new multi-port GPS <p>SR 4428580 - NORIT Compound Filter Annual Replacement. The intent is to provide Manufacturer's qualified Service Technician, material and equipment to sanitize and reload the NORIT/Compound Filter.</p> <p>SR 4428594 - Summer Fire Detection System Troubleshooting. The intent is to provide labor, material and services to perform fire detection system troubleshooting, due to seasonal heat increases and restoration to normal operating condition of ships fire detection system.</p> <p>SR 1307186, BRIDGE NAVIGATIONAL WATCH ALARM SYSTEM; The intent of this SR is to procure and install the Bridge Navigational Watch Alarm System on the vessel to comply with IMO Requirements by July 1, 2012.</p> <p>End Date changed from 31-OCT-13 to 30-SEP-13</p> <p>CHANGES FOR DELIVERY LOCATION: 00093-CAPE KENNEDY Amount changed from \$184,000.00 to \$790,000.00</p> <p>DELETED ACCOUNT CODES: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05007/KEY07G2012009/0007

PAGE OF
6 6

NAME OF OFFEROR OR CONTRACTOR
Keystone Shipping Services, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	70XR161710.2012.93240KEN00.1261000000.25432.610066 00 / 7012613240KEN0 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: 02/20/2012 to 09/30/2013				