AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0002	02/15/2013	MA-PR616-20130223	KEY-KEN13-1002A

6. ISSUED BY CODE 00093	7. ADMINISTERED BY (If other than Item 6) 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	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)		9A. AMENDMENT OF SOLICITATION NO.
Keystone Shipping Services, Inc. Attn: Louis A. Cavaliere SUITE 600, ONE BALA PLAZA EAST BALA CYNWYD PA 19004-1496	(x)	9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007 KEY07G2013001
CODE 008862315 FACILITY CODE		10B. DATED (SEE ITEM 13) 10/23/2012

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: $8,164.52

70XR161710.2013.91840KEN00.1361000000.25418.61006600 / 7013611840KEN0

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 FAR52.222-43 Fair Labor Standards Ace & Service Contract Act - Price Adjustment

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

RATE ADJUSTMENT

THIS MOD AJUSTS FUNDS FOR FIXED FEES BASED ON THE SHIP MANAGER FIXED FEE PER DIEM RATES FOR CONTRACT YEAR 8 BY CONTRACT MOD DTMA8C05007. CLIN 0801AA UNIT PRICE IS MODIFIED TO REFLECT THE FINAL CY8 RATE OF $5,890.67/DAY (INCREASE OF $44.86/DAY) RESULTING IN A NET ITEM INCREASE ON THIS ORDER OF $8,164.52 (182 DAYS @ $44.86/DAY FOR THE PERIOD OF 10/01/12 - 3/31/31).

CAPE KENNEDY - FY13 M&R SM FIXED FEES A-CLIN 0801AA
Proj #KEY-KEN13-1002A
Acct #010-002
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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Aline Smith Digitally signed by ALINE L SMITH DN: c=US, o=U.S. Government, ou=DOT MARADNewOrleansLA, ou=MARAD Marine Officer, cn=ALINE L SMITH Date: 2013.02.15 14:30:43 -06'00' (Signature of Contracting Officer)	16C. DATE SIGNED 02/15/2013

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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 LINE ITEM NUMBER: 801AA Unit Price changed from $5845.81000 to $5890.67000 Total Amount changed from $1,063,937.42 to $1,072,101.94 Obligated Amount for this modification: $8,164.52 CHANGES FOR ACCOUNTING CODE: 70XR161710.2013.91840KEN00.1361000000.25418.610066 00 / 7013611840KEN0 Amount changed from $1,063,937.42 to $1,072,101.94 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: 10/01/2012 to 09/30/2013 PREVIOUS TOTAL: $1,063,937.42 REVISED TOTAL: $1,072,101.94 MODIFICATAION: $ 8,164.52				