

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/11/2013	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20130264	5. PROJECT NO. (If applicable)
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)
CODE 008862315	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007 KEY07G2013014	10B. DATED (SEE ITEM 13) 11/20/2012

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)

70XR161710.2013.93240KNX00.1361000000.25432.61006600 / 7013613240KNX0

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: 52.243-2 Changes
	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.)

CAPE KNOX - FY13 M&R REPAIRS B
Project # KEY-KNX13-1005B
Acct # 010-005

THE PURPOSE OF THIS MODIFICATION IS TO: (1) remove S/R 4447984 Stabilizer HPU Cooler Piping from the Task Order as the item was corrected by ship's force, and, (2) add S/R 4455377 ECR AC Condenser Spare, Retube, which was planned to be part of the FY14 Repair budget. Both items are estimated at \$ 7,000 so there will be no additional expense to the Government, and no change in present task order funding.

Upon approval, KSC will change S/R 4455377 to the FY13 Repairs Project in NS5 and update 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) ALINE SMITH
15B. CONTRACTOR/OFFEROR  Signature of person authorized to sign	15C. DATE SIGNED 3-13-13
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/11/2013

CONTINUATION SHEET

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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>the FY13 Business Plan and Tracking spreadsheet, Description changed to Cost reimbursable items CAPE KNOX</p> <p>FY13 M&R REPAIRS B Project # KEY-KNX13-1005B Acct # 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>SR 4455402 SHORE POWER CABLE RACEWAYS, REPLACE - Intent of item is to provide labor, material and services to remove 3 old corroded sections of shore power cable raceways in overhead of aft mooring space on the aft poop deck, and replace with new aluminum raceways identical to those changed out in 2011.</p> <p>SR 4453214 STERN RAMP HYDRAULIC REPAIRS - Intent of item to accomplish hydraulic repairs to the cargo ramp.</p> <p>SR 4453947 FORWARD SW COOLING LINE INSPECTION & REPAIR - Intent of item is to open, inspect and repair as required, van stone type flanges in the salt water supply piping to the focsle.</p> <p>SR 4453950 ACCOMADATION LADDER REPAIRS - Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Intent of item is to replace deteriorated steel, arrest corrosion and re coat the metal work on the port accommodation ladder.</p> <p>SR 4455529 BULKHEAD MOUNTED STORAGE RACKS- Intent of item is to fabricate and install mounting frames on the aft cargo hold bulkhead for spare part boxes.</p> <p>SR 4455535 FOCSLE VENTILATION FAN SPACE STEEL REPAIRS - Intent of item to replace deteriorated steel in the 2 fan spaces in the focsle.</p> <p>SR 1309800 PILOT LADDER AIR MOTORS - Intent of item is to overhaul air motors for the port and stbd pilot ladders.</p> <p>SR 1309801 ANCHOR WINDLESS REPAIRS - Intent of item is to accomplish steel repairs to the anchor windlasses.</p> <p>SR 1309803 SUEZ CANAL LIGHT DOOR HYDRAULIC SYSTEM REPAIRS - ntent of item is to accomplish hydraulic repairs to the hydraulic opening system for the suiez canal light door.</p> <p>SR 1309804 STORES CRANE HYDRAULIC REPAIRS -Intent of item is accomplish repairs to the hydraulic system of the provisions crane.</p> <p>SR 4455239 SSDG BLEND OIL PIPING REMOVAL - Intent of item is to remove defunct blend oil piping to the auxiliary engines.</p> <p>SR 1309802 MOORING WINCH REPAIRS - Intent of item is accomplish steel repairs to the forward mooring winch.</p> <p>SR 4455377 ECR AC Condenser Spare, Retube, which was planned to be part of the FY14 Repair budget</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>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 11/26/2012 to 09/30/2013				