

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0001			3. EFFECTIVE DATE 06/16/2009	4. REQUISITION/PURCHASE REQ. NO. PRCR0700045	1. CONTRACT ID CODE	Page 1 of 5
6. ISSUED BY DOT/Maritime Administration, CR Acquisition EMAIL: marad.cr.invoices@dot.gov			CODE 00093	5. PROJECT NO. (If applicable)		
				7. ADMINISTERED BY (If other than Item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) KEYSTONE SHIPPING SERVICES INC SUITE 600, ONE BALA PLAZA EAST BALA CYNWYD, PA 19004-1496		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05009 / KEY09C07007
		(X) 10B. DATED (SEE ITEM 13) 11/13/2006

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 ACKNOWLEDGMENT 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)

- - X4303 - 907 - 32 - 3100 - - 40VIC0 - 254S - 07 - 320 - 07 - 61 - . . .

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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of Both Parties and FAR 43.103(a) Bilateral Contract Modification
<input type="checkbox"/>	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 deobligate funding in the amount of \$.70 for contract closeout as follows:

From: \$115,400.00
By: - .70
To: \$115,399.30

All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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 Contractor	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse
15B. CONTRACTOR/OFFEROR JMC	16B. United States
15C. DATE SIGNED 6-17-09	16C. DATE SIGNED
(Signature of person authorized to sign)	BY Marie Casse (Signature of Contracting Officer)

Line Item Summary	Document Number KEY09C07007/0001	Title VIC-REGULATORY FEES & SUPPORT	Page 2 of 5
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Total Funding: \$115,399.30

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001	CLIN 0201AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Base year 2, Ship group 9, Ship 1 (CAPE VICTORY)	12/31/2007 (10/01/2006 to 12/31/2007)	0.00	LOT	(\$0.70)	(\$0.70)
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FY07 REGULATORY FEES & SUPPORT
PROJECT NO. KEY-VIC07-1003A
ACCOUNT NO. 010-003

The purpose of this project is to provide for all necessary, mandatory and essential phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediately to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS Project.

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.

(List of Surveys and Inspections to follow)

Ref Req No: PRCR0700045

Funding Information:

- - X4303 - 907 - 32 - 3100 - - 40VIC0 - 254S - 07 - 320 - 07
- 61 - - - -
-0.70

Previous Total: \$115,400.00
Modification Total: (\$0.70)
Grand Total: \$115,399.30
(Includes Discounts)

Line Item Detail	Title VIC-REGULATORY FEES & SUPPORT	Document Number KEY09C07007/0001	Page 3 of 5
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
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0001	CLIN 0201AE - Cost reimbursable items (see Attachment J-9) individually funded via task order	0000	0000	0.00	LOT	\$-.700	(\$0.70)
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Ref Req No: PRCR0700045

Contract Type: Cost No Fee

Delivery Date: 12/31/2007

Period of Performance: 10/01/2006 to 12/31/2007

Extended Description:

Base year 2, Ship group 9, Ship 1 (CAPE VICTORY)

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS CODE: 483111

FY07 REGULATORY FEES & SUPPORT
PROJECT NO. KEY-VIC07-1003A
ACCOUNT NO. 010-003

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(List of Surveys and Inspections to follow)

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000
				Est. Cost:	.000
				Est. Cost - Low:	.000
				Est. Cost - High:	.000
				Target Cost:	.000
				Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
- - X4303 - 907 - 32 - 3100 - - 40VIC0 - 254S - 07 - 320 - 07 - 61 - - - -		(\$0.70)

Line Item Detail

Title

VIC-REGULATORY FEES & SUPPORT

Document Number

KEY09C07007/0001

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Address Information

F.O.B. Destination

Additional Markings: