

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0001 09/04/2009 PRCR0900193

6. ISSUED BY CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590

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 / KEY09C09030

(X) 10B. DATED (SEE ITEM 13) 07/13/2009

CODE m 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 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)

2009 - - X4303 - RRF - 9 - 42AO - - VMIS0 - - 70 - 096142 - AO - VMIS - 25432 - 6100 - 6600 -

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"/>	
<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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW G.11 - TAsk Order - Reimbursables

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 is issued to:

- (A) Extend the period of performance through 9/30/09, and
- (B) Increase funding in the amount of \$1,000.00

Total cost of Task Order not to exceed \$4,150.00.

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) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY:  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 09/04/2009

Line Item Summary	Document Number KEY09C09030/0001	Title VIN - OUTPORTING UTILITIES	Page 2 of 2
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Total Funding: \$4,150.00

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	Reimb Items -		0.00	LOT	\$1,000.00	\$1,000.00
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(07/10/2009 to 08/31/2009)

Change in Funding, Unit Price
See Attachment J-9 (Individually Funded via TO)

FY09 OUTPORTING B
Project No. KEY-VIN09-9002B
Account No. 090-002 Utilities

The intent of this project is to cover the cost of the following as a result of the vessel's move from the Port of Beaumont to the BRF:

1. TV Satellite One Time Setup - the ships will not have any TV reception as a result of the vessel's move from the Port of Beaumont to the BRF. MARAD will pay for the Satellite hookup. The crew Welfare and Rec fund will pay for the monthly service.

Ref Req No: PRCR0900193

Funding Information:

2009 - - X4303 - RRF - 9 - 42AO - - VMIS0 - - 70 - 096142 -
AO - VMIS - 25432 - 6100 - 6600 -
1,000.00

Previous Total: \$3,150.00
Modification Total: \$1,000.00
Grand Total: \$4,150.00
(Includes Discounts)