

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/21/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20120259	5. PROJECT NO. (If applicable) KEY-VIN12-1005A
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)
CODE 008862315	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05009 KEY09G2012013	10B. DATED (SEE ITEM 13) 01/25/2012

**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: \$121,500.00  
70XR161710.2012.93240VIN00.1261000000.25432.61006600 / 7012613240VIN0

**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: FAR 52.243-1 Changes, Fixed-Price
	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) ADD SRs 1308503, 4706571, 4705047, 4707066, 1306971, AND, 1306016, AND, (B) PROVIDE REQUISITE INCREASE IN FUNDING.

**LIST OF CHANGES:**

Reason for Modification : Supplemental Agreement for work within scope.

Obligated Amount for this Modification: \$121,500.00.

New Total Obligated Amount for this Award: \$336,500.00.

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) MARIE CASSE
15B. CONTRACTOR/OFFEROR Joseph M Lee (Signature of person authorized to sign)	15C. DATE SIGNED 03-22-12
16B. UNITED STATES OF AMERICA Marie Casse (Signature of Contracting Officer)	16C. DATE SIGNED 03/23/2012 XXXXXXXXXX

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>CHANGES FOR LINE ITEM NUMBER: 702AE Description changed from Cost reimbursable items CAPE VINCENT</p> <p>FY11 M&amp;R REPAIRS A PROJECT NO: KEY-VIN12-1005A ACCOUNT NO: 010-005</p> <p>ADD THE FOLLOWING SR's:</p> <p>SR #1308503 - WASTE HEAT BOILER DUPLEX STRAINER The intent of this item is to install a duplex strainer in the sea water supply side of the Waste Heat Dump Condenser.</p> <p>SR #4706571 - BULKHEAD REPAIRS Crop and Renew a wasted section of the Suez Room Watertight Door Bulkhead Where Bulkhead Meets the Deck.</p> <p>SR #4705047 - DRAIN PIPE REPLACEMENT - #9 FAN The intent of this item is to crop and renew the wasted drain pipe for the #9 Cargo Fan.</p> <p>SR #4707066 - PORT &amp; STRB SIDE BRIDGE LIFE RING HOLDER RENEWALS Current Sidelight housing boxes are severely corroded in many areas requiring complete rebuids, as done on CAPE VICTORY.</p> <p>SR #1306971 - DRYSTORES ROOM HVAC SYSTEM REPAIRS The intent of this item is to completely rebuild AC compressor or replace same with a rebuilt unit. Retube the AC condenser or replace same with a new unit.</p> <p>SR #1306016 - HABITABILITY REPAIRS The intent of this item is to make repairs to floor tiles and carpets and misc. Habitability repairs as directed by this item.</p> <p>Total Amount changed from \$215,000.00 to \$336,500.00.</p> <p>Obligated Amount for this modification: \$121,500.00.</p> <p>CHANGES FOR DELIVERY LOCATION: 00093 Amount changed from \$215,000.00 to \$336,500.00. Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05009/KEY09G2012013/0001

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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>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93240VIN00.1261000000.25432.610066 00 / 7012613240VIN0 Amount changed from \$215,000.00 to \$336,500.00.</p> <p>Delivery Location Code: 00093 U.S. DOT/Maritime Administration Division of Gulf Operations New Orleans Ship Operations Hale Boggs Federal Building 500 Poydras St, Suite 1223 New Orleans LA 70130 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 01/25/2012 to 09/30/2012</p>				