

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 32. AMENDMENT/MODIFICATION NO. 0006
3. EFFECTIVE DATE 01/10/2008
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)6. ISSUED BY DOT/Maritime Administration, MAR-380
1200 New Jersey Ave., SE MAR380, W28-201
Washington, DC 20590
CODE 00091
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. DTMA8C05007 / KEY07C07022(X) 10B. DATED (SEE ITEM 13)
02/26/2007

CODE * 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)

See Line Item Detail

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:
IAW G.11-Task Order-Reimbursable D. OTHER (Specify type of modification and authority)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 written to extend the period of performance end date to 3/31/08.

There is no change to the task order not-to-exceed total as a result of this modification.

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

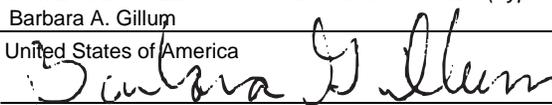
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

01/10/2008

Line Item Summary	Document Number KEY07C07022/0006	Title KNX OIF 07-09 - OPS REIMBS	Page 2 of 3
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Total Funding: \$5,778,390.06

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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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PRCR0700130/0004

0001	CLIN 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Performance Period Base year 2, Ship group 7, Ship 2 (CAPE KNOX)	05/22/2007 (02/19/2007 to 03/31/2008)	0.00	LOT	\$0.00	\$0.00
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OPERATIONS OIF 0709A

PROJECT NO.: KEY-KNX07-2002A

ACCOUNTS: 020-002; 020-003; 020-004; 020-005; 020-006

The purpose of this project is to provide for labor, materials, and services to operate the vessel for exercise/mission OIF 07-09 in accordance with the marad approved ship manager contract operation plans. (OPERATION PERIOD: CONTRACT YEAR 2: 2/19/07-7/27/07; 159 DAYS).

The work covered under this project includes crew wages, transportation and overtime; vessel support services; technical representatives and services; stores for steward, engine and deck department; and voyage repairs required to operate the vessel.

* Separate tracking of crew costs, transportation, consumables, M&R, parts, SM admin and voyage costs by Requisition/PO is required.

Account breakdown to follow at CLIN 0001AA.

Ref Req No: PRCR0700130

0001AA	CONT'D	(07/28/2007 to 03/31/2008)	0.00		\$0.00	\$0.00
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Change in Delivery Date, Performance Period

Reference: req number PRCR0700130/0002

020-002 - PH 0 CREW COSTS - INCREASED BY \$1,244,059.52

FUNDING IS PROVIDED IN SUPPORT OF CREW COSTS TO INCLUDE WAGES, O/T, BENEFITS, BONUSES, TRANSPORTATION (AIRLINE TICKETS, HOTEL, ETC.), CREW OVERLAP & TURNOVER (WAGES), MEDICAL & MINOR CLAIMS, MAINTENANCE & CURE, PHYSICALS/DRUG TESTS, MASTER'S CASH (MINOR COSTS) AND TRAINING.

020-003 - PH0 CONSUMABLES - INCREASED BY: \$115,500.00

FUNDING IS PROVIDED IN SUPPORT OF CONSUMABLES TO INCLUDE VICTUALS/SUNDRIES, DECK/ENGINE/STEWARD STORES, LUBES/CHEMICALS/PAINT/GASSES, TOOLS, SAFETY GEAR, MEDICAL SUPPLIES, AND, SHIPPING & HANDLING FEES FOR STORES.

020-004 - PH0 M&R/SPARES - INCREASED BY: \$261,360.00

FUNDING IS PROVIDED IN SUPPORT OF SPARES/REPAIR PARTS, TECHNICAL REPS., REGULATORIES (FEES & DIRECTED RELATED COSTS), INDUSTRIAL ASSISTANCE, SHIPPING & HANDLING FEES FOR PARTS, AND, CONDITION MONITORING PROGRAMS (VIBRATION, THERMO, WATER CHEMICAL, OIL ANALYSIS, ETC.).

020-005 - PH 0 ADMINISTRATIVE COSTS - INCREASED BY: \$13,200.00

FUNDING IS PROVIDED IN SUPPORT OF SHIP MANAGER TRAVEL & PER DIEM, ASSISTANT PORT ENGINEER WAGES (TEMPORARY), AND, TEMPORARY ADMINISTRATIVE ASSISTANT.

020-006 - PH0 VOYAGE COSTS - INCREASED BY: \$42,900.00

FUNDING IS PROVIDED IN SUPPORT OF COMMUNICATIONS, AGENT FEES (NORMAL STATION) GARBAGE, LAUNDRY, POSTAGE & PETTIES, AND SLOPS DISPOSAL.

Ref Req No: PRCR0700130

Line Item Summary	Document Number KEY07C07022/0006	Title KNX OIF 07-09 - OPS REIMBS	Page 3 of 3
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Total Funding: \$5,778,390.06

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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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0002	CLIN 0302AE - Cost reimbursable items (see Attachment J-9) individually funded via task order. Change in Delivery Date, Performance Period Base Year 3, Ship group 7, Ship 2 (CAPE KNOX)	(07/28/2007 to 03/31/2008)	0.00	LOT	\$0.00	\$0.00
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OPERATIONS OIF 0709A
PROJECT NO.: KEY-KNX07-2002A
ACCOUNTS: 020-002; 020-003; 020-004; 020-005; 020-006
The purpose of this project is to provide for labor, materials, and services to operate the vessel for exercise/mission OIF 07-09 in accordance with the marad approved ship manager contract operation plans. (OPERATION PERIOD - CONTRACT YEAR 3: 7/28/07-10/03/07; 69 DAYS)

The work covered under this project includes crew wages, transportation and overtime; vessel support services; technical representatives and services; stores for steward, engine and deck department; and voyage repairs required to operate the vessel.

* Separate tracking of crew costs, transportation, consumables, M&R, parts, SM admin and voyage costs by Requisition/PO is required.

Account breakdown follows:

Previous Total: \$5,778,390.06
Modification Total: \$0.00
Grand Total: \$5,778,390.06
(Includes Discounts)