

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 22. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 12/10/2007
4. REQUISITION/PURCHASE REQ. NO. PRCR0800062
5. PROJECT NO. (If applicable)6. ISSUED BY DOT/MARITIME ADMINISTRATION
1200 New Jersey Ave., SE MAR380, W28-201
Washington, DC 20590
7. ADMINISTERED BY (If other than Item 6)

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 / KEY07C08004(X) 10B. DATED (SEE ITEM 13)
11/01/2007

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)

2008 - - X4303 - 932 - 40 - KNX0 - 0 - 0000 - 000000 - 70 - 086132 - 40 - KNX0 - 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-Reimbursable

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 provide ship support services during maintenance phase to:

- Provide for services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in MARAD outporting contract), warehousing support activities, material handling, crew support activities (including MARAD approved training, transportation, medical, etc.), crew overtime approved by MARAD, oil boom deployment and maintenance, pest control, etc.
- Reimbursable supplies - as identified in the ship manager contract, and
- Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.

The total not to exceed value is increased by \$13,506.00 for a revised total of \$90,000.00.

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. Gillumy
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/17/2007

Line Item Summary	Document Number KEY07C08004/0001	Title KNX - FY08 SHIP SUPT-CONT RES	Page 2 of 2
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Total Funding: \$90,000.00

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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This order incrementally funds performance.

0001	CLIN 0302AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (10/01/2007 to 09/30/2008) Change in Funding, Unit Price Base year 3, Ship group 7, Ship 2 (CAPE KNOX)		0.00	LOT	\$13,506.00	\$13,506.00
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FY08 M&R SHIP SUPPORT A
PROJECT NO. KEY-KNX08-1008A
ACCOUNT NO. 010-008

The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following:

Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in MARAD outporting contract), warehousing support activities, material handling, crew support activities (including MARAD approved training, transportation, medical, etc...), crew overtime approved by MARAD, oil boom deployment and maintenance, pest control, etc...

Reimbursable supplies - as identified in the ship manager contract.

Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.

Ref Req No: PRCR0800062

Funding Information:

2008 - - X4303 - 932 - 40 - KNX0 - 0 - 0000 - 000000 - 70 -
086132 - 40 - KNX0 - 25432 - 6100 - 6600 -
13,506.00

Previous Total: \$76,494.00
Modification Total: \$13,506.00
Grand Total: \$90,000.00
(Includes Discounts)