

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12/11/2008		2. CONTRACT NO. (If any) DTMA8C05007		6. SHIP TO:		
3. ORDER NO. KEY07C09019		4. REQUISITION/REFERENCE NO. PRCR0900022		a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394				b. STREET ADDRESS		
				c. CITY	d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME KEYSTONE SHIPPING SERVICES INC				<input type="checkbox"/> a. PURCHASE		b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS SUITE 600, ONE BALA PLAZA EAST				REFERENCE YOUR:		
d. CITY BALA CYNWYD				e. STATE PA	f. ZIP CODE 19004-1496	
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 3240 - - KEN00 - - 70 - 096132 - 40 - KEN0 - 25432 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					Destination	
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Destination		b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Wayne Leong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$525,000.00
					17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Marie Casse TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/11/2008	CONTRACT NO. DTMA8C05007	ORDER NO. KEY07C09019
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)				
0001	<p>CLIN 0401AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 7, Ship 1 (CAPE KENNEDY)</p> <p>FY09 M&R REPAIRS A Project Number: KEY-KEN09-1005A Account Number: 010-005</p> <p>The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. 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.</p> <p>Work Item List Attached</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>12/15/2008</td> <td>09/30/2009</td> </tr> </table> <p>Reference Requisition: PRCR0900022</p>	<i>Start Date</i>	<i>End Date</i>	12/15/2008	09/30/2009	1.00	LOT	525,000.000	525,000.00	
<i>Start Date</i>	<i>End Date</i>									
12/15/2008	09/30/2009									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$525,000.00

FY09 M&R REPAIRS

Project No. KEY- KEN09-1005A

Account No. 010- 005

SR# 1303928 – Main Engine Fuel Viscotherm Replacement

The intent of this SR is to provide a service engineer to replace the existing unit on the V92 main diesel engine fuel Viscotherm system.

SR# 1303845 – Oily Water Separator Meter Calibration

The intent of this SR is to provide services of a technician to calibrate the Oily Water Separator Unit flow meter. Prove operation satisfactory.

SR# 1303836 – Overhaul Main Air Compressor (Hamworthy Start Air Compressor)

The intent of this SR is to disconnect, open out and disassemble the Start Air compressor down to the crankshaft. Survey all parts, replace out of tolerance parts with vessel furnished spare parts. Reassemble compressor and test run.

SR# 1303828 – Maine Engine Fuel Feeder Unit Replacement

The intent of this SR is to remove and replace the existing unsupportable and problematic fuel feeder booster system and controller. Replacement system will be latest OEM Sulzer/Wartsila provided and supportable. Install new unit and controller utilizing existing piping and power source. Provide Service Engineer during Sea trial to commission new unit.

SR# 1303837 – Annual Service of Sperry Main Gyro Compass

The intent of this SR is to provide service technician to complete annual servicing of the Sperry Gyro Compass system.

SR# 1303840 – Annual Service of Anschutz Auxiliary Gyro Compass

The intent of this SR is to provide services of OEM authorized Mackay Marine technician to complete the annual servicing of the Anschutz Auxiliary Gyro Compass system.

SR# 1303841 – Forklift Annual Service

The intent of this SR is complete the annual service and safety check of the vessel forklift. Drain and replace forklift oil and filter. Inspect and perform safety check on the hydraulic system, brakes, tires, lights, lifts and engine. Submit condition report and recommendations.

SR# 1303843 – Annual Service of Norit Potable Water Filter

The intent of this SR is to perform service on the Potable Water System and change out the Norit Filter. Note: Filter processes Potable Water prior to distribution throughout the Accommodations (local Norit Service provided by Culligan).

SR# 1303846 – Annual Service of Refrigeration & Air Condition System

The intent of this SR is to provide service of refrigeration and air condition technician to perform annual inspections and servicing to the vessel's refrigeration and air conditioning system.

SR# 1303853 – Pump Overhauls

The intent of this SR is to open out, clean and inspect, overhaul the following pumps:

A. #2 Main Engine Lube Oil Pump

B. #2 Air Condition Cooling Water Supply Pump

C. #1 Injector Cooling Water Pump

SR# 1303854 – FY09 Piping Repair/Replacement

The intent of this SR is to crop out and renew deteriorated and leaking piping as identified by vessel's Chief Engineer for FY2009. Renewal is to be complete with all necessary piping, fittings, flanges, gaskets and fasteners. The piping systems to be repaired/replaced are as follows:

- A. Ship Service Diesel Generator Start Air Piping
- B. Ship's Refrigeration System Condenser Cooling Water Piping – replace leaking flange gaskets
- C. Main Engine Cooling Water System – remove pipe and replace leaking flange gaskets.
- D. Auxiliary Salt Water Cooling Water System - remove pipe and replace leaking flange gaskets.

SR# 1303869 – Boiler/Incinerator Maintenance and Repair

The intent of this SR is to replace the deteriorated and damaged insulation and refractory on the Boiler/Incinerator.

SR# 1303879 - FY2009 Habitability Project

The intent of this SR is to provide the necessary labor and materials to accomplish the following Habitability deficiency repairs:

- A. Procure and replace Stateroom Mattresses (Union Requirement)
- B. Procure and replace deteriorated Stateroom chairs
- C. Repair several Accommodation Space doors with door lock and door known problems

SR# 1303880 – FY2009 Topside Preservation Project

The intent of this SR is to provide funding to accomplish the following topside preservation:

- A. Disconnect and remove obsolete hydraulic controls and piping at the winches fwd and aft.
- B. Repair and straighten the deck, in way of the Portside amidships bit, where buckled.
- C. Replace the weatherproof housing for the Deck Reefer Plug stations.
- D. Repair the Spool Wheel for Port and Starboard Pilot Ladder Wheel.

SR# 1303881 – Port light/Porthole Maintenance and Repair

The intent of this SR is to effect necessary repairs to (22) fixed type port light and open type portholes found in various stages of degradation. Many port light windows leak causing interior steel damage and the aluminum frames are corroding and buckling.

SR# 1303882 – Overhaul Cargo Ventilation Fan Covers

The intent of this SR is repair and/or replace (5) deteriorated and corroded ventilation fan covers.

SR# 1303855 – FY2009 Stern Ramp Repairs

The intent of this SR is to provide labor, material and services to accomplish various hydraulic and mechanical repairs identified by Chief Engineer as follows:

- A. Replace leaking hydraulic hoses
- B. Replace brake bands on W1 winches
- C. Replace seals on hydraulic motors on W1 winches
- D. Replace check valve on Port W2 winch
- C. Recondition 2 spare sheaves complete with new bearings. Paint sheaves.

SR# 1303858 – Troubleshooting Stern Ramp Automation Controls

The intent of this SR is to provide the services of the original equipment manufacturer authorized field service engineer (Crown Engineering) to survey ramp control system and update the programming to eliminate problems with the ramps PLC Logic Control System.

SR# 1303868 – Fuel Oil – Lube Oil Purifier Spare Parts

The intent of this SR is to procure ALFA-LAVAL Purifier spare parts for hour based maintenance. Procure and deliver to the vessel purifier parts for the Heavy Oil purifier, the Diesel Oil Purifier and the Lube Oil Purifier.

SR# 1303873 – Service to the Ship Service Diesel Generator Turbocharger (10,000 Hr)

The Intent of this SR is to provide services of an ABB authorized facility and service engineers to perform the 10,000 hour maintenance on the #3 Ship Service Diesel Generator Engine Turbocharger.

SR# 1303874 – Cargo and Deck Equipment Maintenance

The intent of this SR is to provide labor to repair the following items requested by the Crew:

- A. Port and Starboard Anchor Windlass – Clean, repair and preserve the windlass mounting base on both windlasses. Install new drains to windlass bases.
- B. Replace the Bridge Window Wiper Blades (60' Man lift is required)
- C. Service (2) bearing circles on Bridge Wings

SR# 1303876 - Motor Controller Repairs

The intent of this SR is to open out, clean and rebuild (3) Main Switchboard motor controllers complete with supportable spare parts.

SR#1303878 – Renewal of Exterior Lighting

The Intent of this SR is to renew defective and grounded exterior lighting fixtures, on the Weather decks, complete with new wiring. The specific fixtures to be identified by Chief Engineer.

SR# 1303884 – Replacement of Cargo Lashing Gear (70 Ton Assemblies)

The intent of this SR is to procure and deliver to the vessel (75) new heavy duty 70 ton cargo lashing gear assemblies for heavy vehicles.

SR# 1303887 – FY2009 Automation Repairs

The intent of this SR is to provide the services of an automation technician to service or troubleshoot the following automation systems:

- A. Main Engine Scavenging Space Fire Detection System – replace obsolete sensor units
- B. Bridge RPM Meter/Rudder Angle Indicator – repair, calibrate meters for accuracy

SR# 1303890 – Watertight and Gastight Door Maintenance

The intent of this SR is to repair the deteriorated and wasted sections of designated Upper deck Cargo Watertight doors. Replace the door gaskets, crop and repair deteriorated sections of door knife edge, water test doors for tight seal. Provide man lift and gasket materials.

SR# 1303895 – Annual Original Equipment Manufacturers Survey - Stern Ramp

The intent of this SR is to provide the services of an authorized original equipment manufacturers service representative (MacGregor) for survey and maintenance (MacGregor On-board Program). The survey is to include all controls, structural, electrical, hydraulic, control and stores cranes.

SR# 1304235 – Propeller Repairs (Charleston, SC)

The intent of this SR is to accomplish the final repair to the CAPE KENNEDY propeller. The prop is to be removed from vessel, while in the shipyard undergoing dry-dock repairs, and transported to an authorized propeller contractor (OSWALD PROPELLER) for repairs. Obtain all local permits. Vendor to fabricate and fit (2) new replacement tips for each of (2) blades where cropped off.