

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 32. AMENDMENT/MODIFICATION NO. 0003  
3. EFFECTIVE DATE 07/29/2008  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)6. ISSUED BY DOT/Maritime Administration, DGO Acquisition  
500 Poydras Street, Room 1223  
New Orleans, LA 70130-3394  
CODE 00093  
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. DTMA8C05009 / KEY09C08013(X) 10B. DATED (SEE ITEM 13)  
11/20/2007

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.
<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 F.4

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:

- A) Revise Line Item 0001, CLIN 0302AA, period of performance end date to reflect 5/8/08 (reduction of 22 days) and revise the extended description to read "for the period 10/07/07 to 05/08/2008",
- B) Revise Line Item 0002, CLIN 0302AD-Phase O, period of performance end date to reflect 6/30/08 (reduction of 5 days), and revise extended description to read "for the dates 09May08 to 30June08 (4 Days Activ; 49 Days Ops),
- C) Create Line Item 0002AA, CLIN 0302AD, to provide funding in support of CAPE VINCENT follow on mission PH0 fixed fees for the period of 7/01/08 through 7/27/08 (27 days) from a reimbursable agreement #082X,
- D) Create Line Item 0003, CLIN 0402AD, to provide funding in support of fixed fees for the period 7/28/08-7/31/08 (4 days) from reimbursable agreement #082X, and
- E) Provide invoicing instructions to Ship Manager.

As a result of this modification, the task order total is hereby decreased by \$71,834.58 from \$1,348,479.53 to \$1,276,644.95.

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) Marie Casse
15B. CONTRACTOR/OFFEROR	16B. United States of America BY <u>Marie Casse</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 07/29/2008
(Signature of person authorized to sign)	

<b>Line Item Summary</b>	<b>Document Number</b> KEY09C08013/0003	<b>Title</b> VIN - FY08 FIXED FEES (10/07-11/15/07)	<b>Page</b> 2 of 3
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**Total Funding:** \$1,276,644.95

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	CLIN 0302AA - ROS (with crew)	10/07/2007 (10/07/2007 to 05/08/2008)	-22.00	DAY	\$0.00	(\$116,061.66)
	Change in Extended Description, Performance Period, Quantity, Funding Change in Extended Description, Performance Period, Quantity, Funding. Base year 3, Ship group 9, Ship 2 (CAPE VINCENT)  FY08 SM FIXED FEES A PROJECT NO. KEY-VIN08-1002A ACCOUNT NO. 010-002 The purpose of this project is to provide for maintenance phase fixed fees for the period 10/07/07 to 5/08/08.  This order incrementally funds performance for the period indicated.					
Ref Req No: PRCR0800051						
Funding Information: 2008 - - X4303 - 918 - 40 - VIN0 - 0 - 0000 - 000000 - 70 - 086118 - 40 - VIN0 - 25418 - 6100 - 6600 - -116,061.66						
0002	CLIN 0302AD - Phase O - operations-	(05/09/2008 to 06/30/2008)	-5.00	DAY	\$0.00	(\$8,463.70)
	Change in Extended Description, Performance Period, Quantity, Funding Change in Extended Description, Performance Period, Quantity, Funding. Base year 3, Ship group 9, Ship 2 (CAPE VINCENT)  FY08 M&O SM Fixed Fees A1 PROJECT NO. KEY-VIN08-1002A ACCOUNT No. 010-002 The purpose of revising this project is to provide the Ship Manager fixed fees in accordance with the ship manager contract for exercise/mission "OIF," for the dates 09 May 08 to 30 June 08 (4 Days Activ; 49 Days Ops).					
Funding Information: 2008 - - X4303 - 992 - 22 - VINR - 0 - 0000 - 000000 - 70 - 082W92 - 22 - VINR - 25418 - 6100 - 6600 - -5,078.22						
2008 - - X4303 - 982 - 22 - VIN0 - 0 - 0000 - 000000 - 70 - 082W82 - 22 - VIN0 - 25418 - 6100 - 6600 - -3,385.48						

<b>Line Item Summary</b>	<b>Document Number</b> KEY09C08013/0003	<b>Title</b> VIN - FY08 FIXED FEES (10/07-11/15/07)	<b>Page</b> 3 of 3
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Total Funding: \$1,276,644.95

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0002AA	CLIN 0302AD-Phase O-Operations	(07/01/2008 to 07/27/2008)	27.00	DAY	\$1,692.74	\$45,703.98
	<p>This is a New Line  This is a New Line  Funding is provided in support of fixed fees in accordance with the ship manager contract for OIF follow-on mission for the period 7/01/08-7/27/08 (27 days).</p>					
	<p>Funding Information:  2008 - - X4303 - 992 - 22 - VINR - 0 - 0000 - 000000 - 70 -  082X92 - 22 - VINR - 25418 - 6100 - 6600 -  45,703.98</p>					
0003	CLIN 0402AD-Phase O- operations	(07/28/2008 to 07/31/2008)	4.00	DAY	\$1,746.70	\$6,986.80
	<p>This is a New Line  This is a New Line.  Base year 4, Ship group 9, Ship 2 (CAPE VINCENT)</p>					
	<p>FY08 M&amp;O SM Fixed Fees A1  PROJECT NO. KEY-VIN08-1002A  ACCOUNT NO. 010-002  The purpose of revising this project is to provide the Ship Manager fixed fees in accordance with the ship manager contract for "OIF" follow-on mission for the dates 7/28/08-7/31/08 (4 days).</p>					
	<p>Funding Information:  2008 - - X4303 - 992 - 22 - VINR - 0 - 0000 - 000000 - 70 -  082X92 - 22 - VINR - 25418 - 6100 - 6600 -  6,986.80</p>					

<b>Line Item Summary</b>	<b>Document Number</b> KEY09C08013/0003	<b>Title</b> VIN - FY08 FIXED FEES (10/07-11/15/07)	<b>Page</b> 4 of 3
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Total Funding: \$1,276,644.95

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0004	INVOICING INSTRUCTIONS		0.00		\$0.00	\$0.00
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This is a New Line

This is a New Line

IMPORTANT INVOICING INSTRUCTIONS: THE SHIP MANAGER SHALL ENSURE THE CORRECT LINE ITEM/LINE OF ACCOUNTING IS CHARGED FOR THE RESPECTIVE MISSION AND PERIOD OF COVERAGE. LINE ITEM 0001 FUNDED BY REIMBURSABLE AGREEMENT NO. "0861" COVERS THE PERIOD 10/01/07-5/30/08; LINE ITEM 0002 FUNDED BY REIMBURSABLE AGREEMENT "082W" COVERS THE PERIOD 5/09/08-6/30/08; LINE ITEM 0002AA FUNDED BY REIMBURSABLE AGREEMENT NO. "082X" COVERS THE PERIOD 7/01/08-7/27/08; LINE ITEM 0003 FUNDED BY "082X" COVERS THE PERIOD 7/28/08-7/31/08.

**Previous Total:** \$1,348,479.53  
**Modification Total:** (\$71,834.58)  
**Grand Total:** \$1,276,644.95  
 (Includes Discounts)