

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/01/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505	CODE	00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590	CODE	00091
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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. DTMA1A90015 / S15KEY10004
	(X) 10B. DATED (SEE ITEM 13) 12/11/2009

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.

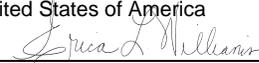
12. ACCOUNTING AND APPROPRIATION DATA (If required)
 2010 - 70 - X1768 - 1SD - SD - SAV - 00 - 000016000 - 25417 - - 6100 - - 6600 - - - -

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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: GAA Article 5 - Compensation
<input type="checkbox"/>	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.)
 The purpose of this task order modification is to provide 2nd Quarter Crew Wage funding increasing the total order amount from \$69,330.00 by \$133,000.00 to \$202,330.00.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Erica L. Williams	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 02/03/2010
(Signature of person authorized to sign)			

Line Item Summary	Document Number S15KEY10004/0001	Title SAV CREW WAGES	Page 2 of 3
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Total Funding: \$202,330.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010 70	X1768	1SD	SD	SAV	00	000016000	25417		6100		6600
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	Crew Wages	0001		1.00	NTE	\$69,330.000	\$ 69,330.00
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(11/01/2009 to 12/31/2009)

The General Agent shall provide crew and or cadets as required in support of the N.S. Savannah at its assigned Layberth. Such support activities include basic ship maintenance and repair, limited emergency response, and other related support as required. This task funds crew wages, crew benefits, overtime as approved in advance by the government, and transportation or travel expenses.

All work shall be completed in compliance with the applicable standards as set forth in the General Agency Agreement.

Ref Req No: PRSAR100113

0002	Crew Wages - 2nd Quarter	0001	03/31/2010	1.00	NTE	\$133,000.000	\$ 133,000.00
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(01/01/2010 to 03/31/2010)

The General Agent shall provide crew and or cadets as required in support of the N.S. Savannah at its assigned Layberth. Such support activities include basic ship maintenance and repair, limited emergency response, and other related support as required. This task funds crew wages, crew benefits, overtime as approved in advance by the government, and transportation or travel expenses.

All work shall be completed in compliance with the applicable standards as set forth in the General Agency Agreement.

Ref Req No: PR600100037

Total Cost: \$202,330.00

Contract Level Funding Summary	Document Number	Title	Page
	S15KEY10004/0001	SAV CREW WAGES	3 of 3

2010 - 70 - X1768 - 1SD - SD - SAV - 00 - 000016000 - 25417 - - 6100 - - 6600 - - - -
 \$69,330.00

Reference Requisition: PRSAR100113

2010 - 70 - X1768 - 1SD - SD - SAV - 00 - 000016000 - 25417 - - 6100 - - 6600 - - - -
 \$133,000.00

Reference Requisition: PR600100037

Total Funding: \$202,330.00