AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE 02/01/2012

4. REQUISITION/PURCHASE REQ. NO. MA-PR640-20120038

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00091

U.S. MARITIME ADMI
1200 NEW JERSEY AVENUE SE
MAIL STOP W-28-201
WASHINGTON DC 20590-0001

7. ADMINISTERED BY *(If other than Item 6)* CODE 00091

U.S. DOT/Maritime Administration
Office of Acquisition
MAR-380
1200 New Jersey Avenue, SE
Mail Stop W-28-201
Washington DC 20590-0001

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

Keystone Shipping Co
Attn: Louis A. Cavaliere
One Bala Plaza - East
Suite 600
Bala Cynwyd PA 19004-1496

CODE 008937922 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1A90015 GAAKEY2012002

10B. DATED *(SEE ITEM 13)* 11/30/2011

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 ACKNOWLEDGEMENT 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)* Net Increase: $25,440.00
70X1768000.2012.1SDSDSAV00.0000160000.25431.61006600

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: GAA - Article 5 - Compensation
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 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:

LIST OF CHANGES:
CHANGES FOR LINE ITEM NUMBER: 82B
Quantity changed from 92 to 152
Total Amount changed from $39,008.00 to $64,448.00
Obligated Amount for this modification: $25,440.00
End Date changed from 31-JAN-12 to 31-MAR-12

CHANGES FOR DELIVERY LOCATION: 00091-N.S. SAVANNAH
Quantity changed from 18 to 152
Continued ...

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)*
Erica L. Williams

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Digitally signed by ERICA L WILLIAMS
DN: c=US, o=U.S. Government, ou=DOT Headquarters, ou=MARADHQ, cn=ERICA L WILLIAMS
Date: 2012.01.31 14:58:48 -05'00'
(Signature of Contracting Officer)

16C. DATE SIGNED 01/31/2012

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
Keystone Shipping Co

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from $7,632.00 to $64,448.00 Delivery Date changed from 11/18/2011 to 03/31/2012 CHANGES FOR ACCOUNTING CODE: 70X1768000.2012.1SDSDSAV00.0000160000.25431.61006600 Quantity changed from 92 to 152 Amount changed from $39,008.00 to $64,448.00 CHANGES FOR LINE ITEM NUMBER: 82A CHANGES FOR ACCOUNTING CODE: 70X1768000.2012.1SDSDSAV00.0000160000.25431.61006600 Percent changed from 100 to 0 The total task order amount is increased from $39,008.00 by $25,440.00 to $64,448.00. Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 11/01/2011 to 10/31/2012				