

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/30/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR640-20120020	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. MARITIME ADMI 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	CODE 00091	7. ADMINISTERED BY (If other than Item 6) U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001	CODE 00091
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1A90015 GAAKEY2012003
		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) 70X1768000.2012.1SDSDSAV00.0000160000.25431.61006600	Net Increase:	\$27,627.00
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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.)
General Agent Reimbursables including Port Engineering Services, Misc Expenses, and ship maintenance & repair and consumables.
The purpose of this task order modification is as follows:

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 84A
Quantity changed from 1 to 2
Total Amount changed from \$13,500.00 to \$27,000.00
Obligated Amount for this modification: \$13,500.00
End Date changed from 30-NOV-11 to 31-DEC-11
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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 12/14/2011

CONTINUATION SHEET

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Keystone Shipping Co

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: 00091-N.S. SAVANNAH Quantity changed from 1 to 2 Amount changed from \$13,500.00 to \$27,000.00 Delivery Date changed from 11/30/2011 to 12/31/2011</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1768000.2012.1SDSDSAV00.0000160000.25431.61006600 Quantity changed from 1 to 2 Amount changed from \$13,500.00 to \$27,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 84B Quantity changed from 1 to 2 Total Amount changed from \$4,127.00 to \$8,254.00 Obligated Amount for this modification: \$4,127.00 Start Date Added : 11/01/2011 End Date Added : 12/31/2011</p> <p>CHANGES FOR DELIVERY LOCATION: 00091-N.S. SAVANNAH Quantity changed from 1 to 2 Amount changed from \$4,127.00 to \$8,254.00 Delivery Date changed from 11/01/2011 to 12/31/2011</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1768000.2012.1SDSDSAV00.0000160000.25431.61006600 Quantity changed from 1 to 2 Amount changed from \$4,127.00 to \$8,254.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 84C Quantity changed from 1 to 2 Total Amount changed from \$10,000.00 to \$20,000.00 Obligated Amount for this modification: \$10,000.00 Start Date Added : 11/01/2011 End Date Added : 12/31/2011</p> <p>CHANGES FOR DELIVERY LOCATION: 00091-N.S. SAVANNAH Quantity changed from 1 to 2 Amount changed from \$10,000.00 to \$20,000.00 Delivery Date changed from 11/01/2011 to 12/31/2011</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1768000.2012.1SDSDSAV00.0000160000.25431.61006600 Quantity changed from 1 to 2 Amount changed from \$10,000.00 to \$20,000.00 Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total task order amount increased from \$27,627.00 by \$27,627.00 to \$55,254.00.</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 11/01/2011 to 10/31/2012</p>				