

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1 3	
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 27-Oct-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)		
6. ISSUED BY MILITARY SEALIFT COMMAND, N1031/PM2 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540	CODE N00033	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) OFFSHORE SERVICE VESSELS LLC GARY CHOUEST (DBA) EDISON CHOUEST OFFSHORE PO BOX 310 GALLIANO LA 70354-0310				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. N00033-08-C-2004	
				X	10B. DATED (SEE ITEM 13) 09-May-2008	
CODE 0BFF3	FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
<p>Offer 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:</p> <p>(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.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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.						
X	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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: schallje09226 See Attached.						
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) VERONICA HOLZER / CONTRACT SPECIALIST			
			TEL: (b)(6) EMAIL: (b)(6)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Veronica Holzer</i>		16C. DATE SIGNED 30-Oct-2008		
(Signature of person authorized to sign)		(Signature of Contracting Officer)				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

- A. Firm period for subject contract is 01 July 08 – 30 June 09 (365 days).
- B. Charter hire period has been funded from 01 July 08 – 30 September 08 (92 days) with (b)(4) (b)(4). At the time of award, FY 09 funds were not available.
- C. Reimbursables have been funded from 01 July 08 – 30 September 08 (92 days) with (b)(4) (b)(4). At the time of award, FY 09 funds were not available.
- D. The purpose of this modification is to add FY 09 funding to the following CLINS:
- a. CLIN 0001 Charter Hire
 - i. Funding is added for 273 days charter hire at the rate of (b)(4) to cover the remainder of the contract firm period.
 - b. CLIN 0002 Reimbursable Expenses
 - i. Total reimbursable expense added is (b)(4).
- E. The total cost of this contract was increased by (b)(4) from (b)(4).
- F. All other terms and conditions remain unchanged and in full force and effect.

CLIN 0001

The unit price amount has increased by (b)(4) from (b)(4).

The total cost of this line item has increased by (b)(4) from (b)(4).

CLIN 0002

The unit price amount has increased by (b)(4) from (b)(4).

The total cost of this line item has increased by (b)(4) from (b)(4).

SUBCLIN 000102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	C-COMMANDO - CHARTER HIRE FY09 FFP C-COMMANDO - CHARTER HIRE FY09 - 273 DAYS @ \$13,509.51 FOB: Destination PURCHASE REQUEST NUMBER: N000339296P202		Each	\$0.00	
NET AMT					\$0.00

SUBCLIN 000202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000202	C-COMMANDO - REIMBURSABLE EXPENSES FUNDING FY 09 FFP C-COMMANDO - REIMBURSABLE EXPENSES FUNDING FY 09 FOB: Destination PURCHASE REQUEST NUMBER: N000339296P203		Each	\$0.00	
NET AMT					\$0.00

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4).

CLIN 0001:

AA: 97 X 4930 ND2A 000 00033 0 000033 2F0000000000000000 (CIN 00000000000000000000000000000000) was increased by (b)(4) from (b)(4)

CLIN 0002:

AA: 97 X 4930 ND2A 000 00033 0 000033 2F0000000000000000 (CIN 00000000000000000000000000000000) was increased by (b)(4) from (b)(4)

(End of Summary of Changes)