

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 19-Oct-2009		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. 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: (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 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: schallje10213 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 (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Veronica Holzer</i> (Signature of Contracting Officer)		16C. DATE SIGNED 21-Oct-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

P00007: FY10 FUNDING FOR 6-MONTH OPTION PERIOD

1. The purpose of this modification is to:
 - a. Incorporate FY10 Charter Hire funding for 6- Month Option.
 - b. Incorporate FY10 Reimbursable funding for 6-Month Option.
2. The subject contract was awarded on 09 May 2008 for a firm 12-month period and one (1) six-month option. The option was exercised on 08 June 2008 via Modification P00006 for a period of performance to commence 01 July 2009 and conclude 31 December 2009. Since the option period crosses fiscal years, it requires separate funding for each FY 09 and FY 10 period. P00006 provided FY09 funding for the first 92 day period of the option.
3. This modification incorporates FY10 funding for the option charter hire in the amount of (b)(4) under (b)(4) Option FY10 period of performance commences 01 October 2009 and concludes 31 December 2009 (92 days). The charter hire rate for the option remains unchanged from P00006 at a rate of (b)(4)
4. This modification incorporates FY10 funding for option reimbursable elements in the amount of (b)(4) under (b)(4) Option FY10 period of of performance commences 01 October 2009 and concludes 31 December 2009 (92 days).
5. The total cost of this contract was increased by (b)(4) from (b)(4) (b)(4)
6. All other terms and conditions remain unchanged and in full force and effect.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The unit price amount has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0004

The unit price amount has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 000302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000302			Each	\$0.00	\$0.00
	FY 2010 C-COMMANDO OPERATING HIRE (\$13,709.51 DAILY X 92 DAYS)				
	FFP				
	FY 2010 C-COMMANDO OPERATING HIRE (\$13,709.51 DAILY X 92 DAYS)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N000330279P201				
				NET AMT	\$0.00

SUBCLIN 000401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401			Each	\$0.00	\$0.00
	REIMBURSABLES - FIRST OPTION PERIOD				
	FFP				
	REIMBURSABLE EXPENSES FOR 01 OCTOBER 2009 - 31 DECEMBER 2009				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N000330279P202				
				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) to \$ (b) (4)

CLIN 0003:

AA: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 (CIN 00000000000000000000000000000000) was increased by \$ (b) (4) from \$ (b) (4) to \$ (b) (4)

CLIN 0004:

AA: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 (CIN 00000000000000000000000000000000) was increased by \$ (b) (4) from \$ (b) (4) to \$ (b) (4)

The contract ACRN AA has been added.

The CIN 00000000000000000000000000000000 has been added.

(End of Summary of Changes)