

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   4</b>
2. AMENDMENT/MODIFICATION NO. <b>P00010</b>	3. EFFECTIVE DATE <b>19-Oct-2011</b>	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 <b>N00033</b>	7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>			
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. <b>N00033-10-C-2001</b>	
				X 10B. DATED (SEE ITEM 13) <b>15-Jan-2010</b>	
CODE <b>0BFF3</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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) <b>See Schedule</b>					
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: <b>stanleyb12147</b> The purpose of this modification is to incorporate FY12 funding for Option Period Two; please 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>(b)(6)</b> EMAIL <b>(b)(6)</b>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <b>Veronica</b> (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>20-Oct-2011</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**The following items are applicable to this modification:**

MODIFICATION BODY

1. The purpose of this modification is to incorporate FY12 funding for Option Period Two charter hire and reimbursable elements.
2. Option Period Two was exercised via modification P00009 on 27 September 2011 for a period of performance to commence 01 October 2011 and to conclude 30 September 2012. P00010 is being issued to fund Option Period Two.
3. P00010 incorporates FY12 funding for charter hire in the amount of (b)(4) under CLIN 0005. The charter hire rate for Option Period Two is (b)(4).
4. P00010 incorporates FY12 funding for reimbursable elements in the amount of (b)(4) under CLIN 0006.
5. As a result of this modification, the total funded amount for this document was increased by (b)(4) (b)(4).
6. All other terms and conditions remain unchanged and in full force and effect.

## SUMMARY OF CHANGES

### SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000501	FY 2012 C-COMMANDO OPERATING HIRE (\$15,150 DAILY RATE X 366 DAYS) FFP FY 2012 C-COMMANDO OPERATING HIRE (\$15,150 DAILY RATE X 366 DAYS) FOB: Destination PURCHASE REQUEST NUMBER: N000332286P203			\$0.00	\$0.00
NET AMT					\$0.00

SUBCLIN 000601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601	FY 2012 C-COMMANDO REIMBURSABLES FFP FY 2012 C-COMMANDO REIMBURSABLES FOB: Destination PURCHASE REQUEST NUMBER: N000332286P204			\$0.00	\$0.00
NET AMT					\$0.00

### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000601:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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)

(b)(4)

CLIN 0005:

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

(b)(4)

The contract ACRN AA has been added.

The CIN 00000000000000000000000000000000 has been added.

CLIN 0006:

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

(b)(4)

The contract ACRN AA has been added.

The CIN 00000000000000000000000000000000 has been added.

(End of Summary of Changes)