AMENDMENT OF SOLICIT	1. CONTRACT I	ID CODE	PAGE OF PAGES				
AMENDMENT OF SOLICIT	AHON/MODII	FICATION OF CONTRACT	J		1 4		
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 02-Nov-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	·	5. PROJECT 1	NO.(Ifapplicable)		
6. ISSUED BY CODE	N00033	7. ADMINISTERED BY (If other than item 6)	COL	DE			
MILITARY SEALIFT COMMAND, N1031/PM2 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF SOI	LICITATION NO.		
OFFSHORE SERVICE VESSELS LLC GARY CHOUEST (DBA) EDISON CHOUEST OFFSHORE PO BOX 310		9B. DATED (SEE ITEM 11)					
GALLIANO LA 70354-0310	X	1000033-10-0-2001					
CODE 0BFF3	FACILITY COD	X	10B. DATED (15-Jan-2010	SEE ITEM	13)		
		APPLIES TO AMENDMENTS OF SOLIC	1				
The above numbered solicitation is amended as set fort	in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exten	ıded.		
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 telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DA See Schedule	ATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S/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 X is not,	is required to sig	n this document and return co	pies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: schallje11321 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)							
	_	DAVID LITTLE / CONTRACT SPECIALIST TEL: (b)(6)	EMAIL: (b)	(6)	_		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERIC BY		100	C. DATE SIGNED 8-Nov-2010		
(Signature of person authorized to sign)		(Signature of Contracting Office	er)		2010		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: P00005 - OBLIGATION OF FUNDS

- 1. The purpose of this modification is to:
 - a. Incorporate FY11 Charter Hire funding for Option One.
 - b. Incorporate FY11 Reimbursable funding for Option One.
- 2. The subject contract was awarded on 19 November 2009 for a firm 9-month period, four one-year option periods, and one 2-month option period. Option period one was exercised on 30 September 2010 via Modification P00004 for a period of performance to commence 01 October 2010 and to conclude 30 September 2011. P00005 is being issued to fund Option Period One.
- 3. P00005 incorporates FY11 funding for the option charter hire in the amount of under CLIN 0003. The charter hire rate for the option period one is (b)(4)
- 4. P00005 incorporates FY11 funding for option reimbursable elements in the amount of under CLIN 0004.
- 5. As a result of this modification, the total funded amount for this document was increased by (b)(4) from (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 (CEST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The option status has changed from Option to No Status.

CLIN 0004

The option status has changed from Option to No Status.

SUBCLIN 000301 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000301 Each \$0.00 \$0.00

N0003310C2001 FY11 C-COMMANDO, OPERATING HIRE (365 DAYS

@ (b)(4)

FFP

N0003310C2001 FY11 C-COMMANDO, OPERATING HIRE (365 DAYS

@ (b)(4)) 10CT 2010-30 SEP 2011 - "SUBJECT TO

AVAILABILITY OF FUNDS"

FOB: Destination

PURCHASE REQUEST NUMBER:

(b)(4)

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

N0003310C2001 MV C-COMMANDO REIMBURSABLES - "SUBJECT

TO AVAILABIL

FFP

N0003310C2001 MV C-COMMANDO REIMBURSABLES - "SUBJECT

TO AVAILABILITY OF FUNDING"

FOB: Destination

PURCHASE REQUEST NUMBER: (b)(4)

NET AMT \$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000301: INSPECT AT INSPECT BY ACCEPT AT

ACCEPT BY

N/A	N/A	N/A	Government
The following Acceptance/Inspecti INSPECT AT N/A	on Schedule was add INSPECT B N/A		: ACCEPT BY Government
SECTION G - CONTRACT ADM	INISTRATION DAT	ГΑ	
Accounting and Appropriation			
Summary for the Payment Office			
As a result of this modification (b)(4)	n, the total funded an	nount for this document w	ras increased by (b)(4)
CLIN 0003:			
AA: 97 X 4930 ND2A 000 0 0000000000000000000000000000000	00) was increased by een added.		(b)(4)
CLIN 0004:			
AA: 97 X 4930 ND2A 000 0 0000000000000000000000000000000	00) was increased by een added.		b)(4)
(End of Summary of Changes)			