

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>K</b>		PAGE OF PAGES <b>1 c 6</b>		
2. AMENDMENT/MODIFICATION NO. <b>0002</b>		3. EFFECTIVE DATE <b>23 May 2000</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SP0600-00-0304 Amd 1</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL: S. DAVIS/T. PARKER/DESC-PEC PHONE: (703) 767-9514/9512 EMAIL: sdavis@desc.dla.mil/tparker@desc.dla.mil P.P. 1.8m</b>			CODE <b>SP0600</b>	7. ADMINISTERED BY (If other than Item 6)			CODE
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)				9a. AMENDMENT OF SOLICITATION NO. <b>SP0600-00-R-0055</b>			
				X	9b. DATED (SEE ITEM 11) <b>27 APRIL 2000</b>		
				10a. MODIFICATION OF CONTRACT/ORDER NO.			
				10b. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> 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 <u>1</u> 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. <b>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.</b> 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>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF							
D. OTHER (Specify type of modification and authority) :							
E. <b>IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE CONTINUATION PAGES							
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 OF CONTRACTING OFFICER			
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

A. Under Clause B1.05, SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA), the following delivery narratives are hereby revised:

- 1) The following tank narratives were absent from various items under the solicitation and are added as follows:

**ITEM NO. 758-55/KAISERSLAUTERN POST, ORDNANCE CENTER**

TANK TRUCK DELIVERY

<b>LOCATION</b>	<b>MIN DEL</b>	<b>TANK CAP</b>
<b>EQUIPMENT SUPPORT CENTER BUILDING 3054</b>	<b>25,000(KG)</b>	<b>2 / 50,000</b>

**MULTIPLE DROP**

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**ITEM NO. 762-46/KAISERSLAUTERN POST, RMD, E-HOF**

TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY

<b>LOCATION</b>	<b>MIN DEL</b>	<b>TANK CAP</b>
<b>RMD BUILDING 707</b>	<b>5,675</b>	<b>1 / 10,000</b>
<b>RMD BUILDING 742</b>	<b>15,000</b>	<b>1 / 30,000</b>
<b>RMD BUILDING 86</b>	<b>25,000</b>	<b>2 / 30,000</b>
<b>RMD BUILDING 711</b>	<b>2,500</b>	<b>1 / 6,000</b>
<b>RMD BUILDING 87</b>	<b>400</b>	<b>1 / 700</b>
<b>RMD BUILDING 2013</b>	<b>3,000</b>	<b>1 / 5,000</b>
<b>RMD BUILDING 2047</b>	<b>600</b>	<b>1 / 1,000</b>
<b>RMD BUILDING 2074</b>	<b>1,000</b>	<b>1 / 2,000</b>
<b>RMD BUILDING T39</b>	<b>1,500</b>	<b>1 / 3,000</b>
<b>RMD BUILDING T41</b>	<b>20,000</b>	<b>1 / 50,000</b>
<b>RMD BUILDING 50</b>	<b>9,000</b>	<b>1 / 20,000</b>

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**ITEM 788-55/SEMBACH AIR BASE**

TANK TRUCK (TT) **DELIVERY INTO**

<b>LOCATION</b>	<b>MIN DEL</b>	<b>TANK CAP</b>
<b>SEMBACH AB BUILDING 208</b>	<b>25,000(KG)</b>	<b>1 / 500,000</b>

- 2) The delivery narrative for Item Number **001-46/Giessen**, is hereby modified to add the following note:

**ESCORT REQUIRED**

- 3) The delivery tank size for Building 3747 under Item Number **010-46/Friedberg Area**, is hereby revised from 1 / 5,000 liter tank to 1 / **10,000** liter tank.
- 4) The minimum delivery amount under the tank narrative for Item Number **015-46/Butbach Area**, is corrected to delete one of the two “1,000” liter amounts. The minimum delivery is 1,000 liters total. The tank narrative now reads:

<b>LOCATION</b>	<b>MIN DEL</b>	<b>TANK CAP</b>
<b>BLDG 6700 BUTZBACH RIFLE RANGE</b>	<b>1,000</b>	<b>1 / 2,500</b>
<b>BLDG 6700 BUTZBACH RIFLE RANGE</b>		<b>2 / 750</b>

- 5) The delivery location for Item Number **110-46** is as follows:

**110 BAMBERG AREA  
 GE, ARMY,**

**DELIVERY DODAAC: WK4TNB  
 ORDERING OFFICE: (COMM. TEL) 0951-300 7767**

- 6) For Item Number **115-46/Ansbach Area**, the tank narrative for Katterbach, Bldg. 5516 is corrected to add a 1 / 16,000 liter tank. The tank narrative now reads:

<b>LOCATION</b>	<b>MIN DEL</b>	<b>TANK CAP</b>
<b>KATTERBACH, BLDG. 5516</b>	<b>13,000</b>	<b>1 / 5,000</b>
<b>KATTERBACH, BLDG. 5516</b>		<b>1 / 16,000</b>

- 7) For Item Number **130-46/Kitzingen Area**, the tank capacity for Larson Barracks Building 488 is corrected to read 1 / **10,000**.

- 8) For Item Number **209-92/Panzer Kaserne Stuttgart**, the Tank Truck (TT) delivery method is deleted. The delivery method now reads:

**TANK WAGON (TW) W/PUMP DELIVERY**

- 9) For Item Number **210-46/Hohenfels Area**, the minimum delivery for Vilshofen Am Sonnenhang 8/10 is changed from 25,000 to **2,500**.
- 10) For Item Number **255-46/Stuttgart Metro Area**, the minimum delivery amount of 20,000 applies to both the 1/30,000 and the 1/10,000 liter tanks located at 73345 Hohenstadt (Radio Station) Building 930. The minimum delivery amount of 30,000 applies to both the 1/100,000 and the 1/85,000 liter tanks located at the Boebling Panzer Kas Building 2941.
- 11) For Item Number **265-46/Munich Area Stuttgart Area**, the special note for Muenchen, Kepplerstrasse Building 15 is corrected to read as follows:
- \* MUENCHEN, KEPPLERSTRASSE BLDG 15 REQUIRES A VEHICLE THAT IS ABLE TO PASS THROUGH AN APPROXIMATELY 2 METER WIDE ENTERANCE AND IS EQUIPED WITH A 60 METER LONG HOSE**
- 12) For Item Number **355-46/Miesau for Pirmasens Post**, where "Armanent" is listed in the solicitation for this item, it is corrected to read "**Armament**". The tank capacity for the Armament Maintenance Building 1614 is changed from 1 / 5,000 to 1 / **10,000** and the minimum delivery for Armament Maintenance Building 1683 is corrected to read **600**.

B. Clause G9.07, ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC May 2000), is hereby added. Please note that offerors are NOT required to complete this clause along with the Offer Submission Package. Completion of the clause is only required in the event of a contract award under this solicitation.

**G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC MAY 2000)**

(a) The Contractor shall supply the following information to the Contracting Officer no later than 5 days after contract award and before submission of the first request for payment.

NAME OF RECEIVING BANK: \_\_\_\_\_  
(DO NOT EXCEED 29 CHARACTERS)

CITY AND STATE OF RECEIVING BANK: \_\_\_\_\_  
(DO NOT EXCEED 20 CHARACTERS)

AMERICAN BANKERS ASSOCIATION NINE DIGIT IDENTIFIER OF RECEIVING BANK: \_\_\_\_\_

ACCOUNT TYPE CODE: (Contractor to designate one)

CHECKING TYPE 22

SAVINGS TYPE 32

RECIPIENT'S ACCOUNT NUMBER ENCLOSED IN PARENTHESES: \_\_\_\_\_  
(DO NOT EXCEED 15 CHARACTERS)

RECIPIENT'S NAME: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

STREET ADDRESS: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

CITY AND STATE: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

**NOTE:** Additional information may be entered in **EITHER** paragraph (b) **OR** paragraph (c) below. Total space available for information entered in (b) **OR** (c) is 153 characters.

(b) **SPECIAL INSTRUCTIONS/OTHER IDENTIFYING DATA:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(DO NOT EXCEED 153 CHARACTERS)

OR

