

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 21 MARCH 2000	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)		
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL: S.WILSON/DESC-PLB PHONE: (703) 767-9534		CODE SC0600 FAX (703) 767-8506 P.P. 1.8V	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code) BIDDER CODE: _____ CODE: _____ CODE _____ FACILITY CODE _____			X	9a. AMENDMENT OF SOLICITATION NO. SP0600-00-R-0112	
				9b. DATED (SEE ITEM 11)	
				10a. MODIFICATION OF CONTRACT/ORDER NO.	
				10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended</p> <p>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. 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)					
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.				
	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 [] is not, [] 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.)					
SP0600-00-R-0112			P.P. 1.8v KOREA PC&S		
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)			

1. All offerors are reminded to acknowledge receipt of this amendment.
2. The “Special Requirements” narrative for line item 770-76 is **changed** to read as follows:

60 FOOT DELIVERY HOSE FUEL FLOW DELIVERY
RATE MUST BE LESS THAN 100 GPM, **TT/TW EQUIPPED**
INTERCHANGEABLE 1” TO 3” DISPENSING NOZZLE
WITH AUTO SHUT-OFF CAPABILITY; METERED DELIVERY
TICKETS REQUIRED.

3. The line item quantities indicated below are **changed** to read as follows:

<u>ITEM NO.</u>	<u>SUPPLIES</u>	<u>FROM</u>	<u>TO</u>
001-21	GASOLINE, AUTOMOTIVE UNLD MG7	38,400 GL	7,500 GL
006-21	GASOLINE, AUTOMOTIVE UNLD MG7	360,000 GL	80,000 GL
011-21	GASOLINE, AUTOMOTIVE UNLD MG7	72,000 GL	24,000 GL
012-21	GASOLINE, AUTOMOTIVE UNLD MG7	286,000 GL	50,000 GL
015-21	GASOLINE, AUTOMOTIVE UNLD MG7	482,000 GL	240,000 GL
021-21	GASOLINE, AUTOMOTIVE UNLD MG7	2,600,000 GL	1,000,000 GL
022-21	GASOLINE, AUTOMOTIVE UNLD MG7	960,000 GL	500,000 GL
025-21	GASOLINE, AUTOMOTIVE UNLD MG7	480,000 GL	650,000 GL
036-21	GASOLINE, AUTOMOTIVE UNLD MG7	144,000 GL	170,000 GL
041-21	GASOLINE, AUTOMOTIVE UNLD MG7	336,000 GL	200,000 GL
042-21	GASOLINE, AUTOMOTIVE UNLD MG7	312,000 GL	28,000 GL

045-21	GASOLINE, AUTOMOTIVE UNLD MG7	215,000 GL	315,000 GL
051-21	GASOLINE, AUTOMOTIVE UNLD MG7	576,000 GL	120,000 GL

4. The line items indicated below are **deleted** in their entirety:

011-76	FUEL OIL DIESEL REGULAR GR DKR	572,000 GL	0 GL
016-76	FUEL OIL DIESEL REGULAR GR DKR	24,000 GL	0 GL
021-76	FUEL OIL DIESEL REGULAR GR DKR	312,000 GL	0 GL
026-76	FUEL OIL DIESEL REGULAR GR DKR	480,000 GL	0 GL
032-76	FUEL OIL DIESEL REGULAR GR DKR	572,000 GL	0 GL
036-76	FUEL OIL DIESEL REGULAR GR DKR	24,000 GL	0 GL
041-76	FUEL OIL DIESEL REGULAR GR DKR	24,000 GL	0 GL
047-76	FUEL OIL DIESEL REGULAR GR DKR	132,000 GL	0 GL
051-76	FUEL OIL DIESEL REGULAR GR DKR	768,000 GL	0 GL