

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO. <b>0002</b>		3. EFFECTIVE DATE <b>19 NOV 99</b>		4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>		5. PROJECT NO. (If applicable) <b>N/A</b>		
6. ISSUED BY <b>DEFENSE ENERGY SUPPORT CENTER (DESC)</b> <b>8725 JOHN J. KINGMAN RD STE 3815</b> <b>FORT BELVOIR VA 22060-6222</b> <b>BUYER/SYMBOL: N. BARNETT/DESC-PLC</b> <b>e-mail: nbarnett@desc.dla.mil</b> <b>PHONE: 703-767-9543</b>			CODE <b>SC0600</b>		7. ADMINISTERED BY (If other than Item 6) <b>SEE BLOCK 6</b>		CODE <b>SC0600</b>	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)			<input type="checkbox"/> (✓)  <b>X</b>		9A. AMENDMENT OF SOLICITATION NO. <b>SP0600-99-R-0100</b>			
e-mail:  PHONE:: FAX: CAGE CODE:: DUNS#: BIDDER CODE:: TAX ID:					9B. DATED (SEE ITEM 11) <b>99 AUG 13</b>			
					10A. MODIFICATION OF CONTRACT/ORDER NO.			
					10B. DATED (SEE ITEM 13)			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>								
<p>● The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ○ is extended, ● 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 <b>ONE (1)</b> 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.</p>								
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>N/A</b>								
<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. 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.)								
<p><b>A. The purpose of this amendment is:</b></p> <p>(1) <b>Delete the "MAXIMUM DELIVERY" from each of the line item descriptions in the SCHEDULE, Contract Clause B1.05.100 – SUPPLIES TO BE FURNISHED (OVERSEAS PC&amp;S/ALASKA) (DESC AUG 1999).</b></p> <p>(2) <b>Incorporate the "DELIVERY HOURS" to each of the line item descriptions in the SCHEDULE, Contract Clause B1.05.100 – SUPPLIES TO BE FURNISHED (OVERSEAS PC&amp;S/ALASKA) (DESC AUG 1999).</b></p> <p>(3) <b>Change NOTE 2 (Page 8 of 53), Contract Clause B1.05.100 – SUPPLIES TO BE FURNISHED (OVERSEAS PC&amp;S/ALASKA) (DESC AUG 1999) "Command Control Center (CCC)" to read "Operations Center, Contingency Plans and Operations Division (DESC-DL)".</b></p> <p><b>See attached continuation pages. (All changes are marked with a vertical bar " " in the left margin.)</b></p> <p style="text-align: center;"><b>Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.</b></p>								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)				

**STANDARD FORM 30 (SF 30), AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  
Block 14 – DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)**

**SCHEDULE**

**B1.05.100 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC AUG 1999)**

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) In an emergency, oral orders may be issued and must be confirmed in writing by an SF 1449 or DD Form 1155 within 24 hours.

(c) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item. Offers submitted for less than the estimated quantities will not be considered for award, except for items specifically designated as **TWO (2)**-year requirements.

<u>ITEMS</u>	<u>SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY</u>	<u>US GALLONS ESTIMATED QUANTITY</u>
-28	GASOLINE, REGULAR UNLEADED (MUR) 87 OCTANE MINIMUM NSN: 9130-00-148-7103 SPECIFICATION: ASTM-D-4814, LATEST VERSION	1,550,000
-70	DIESEL FUEL, GRADE NUMBER 2, HIGH SULFUR (HS2) NSN: 9140-01-398-1395 SPECIFICATION: ASTM-D-975	1,700,000

**NOTE(S):**

- The above details all product solicited and applicable specifications. Offers should be made for the individual items listed on the following pages.**
- For some US states, territories, and possessions, the US Internal Revenue Service requires that red dye, identified as Solvent Red 164 (alkyl derivatives of azo benzene azo naphtho), must be added to all nontaxable diesel fuel as a means of identification. The minimum concentration is provided in 40 CFR Part 80.**

<u>ITEM NUMBER</u>	<u>ESTIMATED QUANTITY</u>	<u>UI</u>	<u>OFFER PRICE/ USG</u>
<b>UNITED STATES NAVY</b>			
<b>SANTA RITA</b>			
GQ, NAVY, ORDINANCE ANNEX, COMMANDER US NAVAL FORCES, MARIANAS			
<b>GUAM</b>			
DELIVERY DODAAC: N61755			
BILLING DODAAC : N61755			
ORDERING OFFICE: 671-339-7210/3107			
<b>505-28</b>	<b>GASOLINE, REG UNL (MUR)</b>	<b>100,000</b>	<b>USG \$</b>
	TANK TRUCK (TT), W/3 INCH SCREW TYPE FITTING INTO 1/4,000 U.S. GALLON TANK <b>DELIVERY HOURS: 0800-1530 MONDAY TO FRIDAY EXCLUDING FEDERAL GOVERNMENT AND LOCAL HOLIDAYS.</b> AVERAGE DELIVERY: 2,500 U.S. GALLONS MINIMUM DELIVERY: 2,000 U.S. GALLONS		

**STANDARD FORM 30 (SF 30), AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**  
**Block 14 – DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)**

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
<b>SUMAY</b>				
GQ, NAVY, GAS STATION NUMBER 4 (MOTOR POOL) COMMANDER US NAVAL FORCES, MARIANAS (US NAVAL PUBLIC WORKS CENTER (PWC))				
<b>GUAM</b>				
	DELIVERY DODAAC: N62395			
	BILLING DODAAC : N62395			
	ORDERING OFFICE: 671-333-2991			
510-28	<b>GASOLINE, REG UNL (MUR)</b> TANK TRUCK (TT), WITH 4 INCH FEMALE HOSE FITTING INTO 4,000 U.S. GALLON TANKS <b>DELIVERY HOURS: 0800-1530 MONDAY TO FRIDAY EXCLUDING FEDERAL GOVERNMENT AND LOCAL HOLIDAYS.</b> AVERAGE DELIVERY: 4,000 U.S. GALLONS MINIMUM DELIVERY: 2,000 U.S. GALLONS	600,000	USG	\$ _____
.....				
<b>SUMAY</b>				
GQ, NAVY, US NAVY PUBLIC WORKS CENTER (PWC)				
<b>GUAM</b>				
	DELIVERY DODAAC: N62395			
	BILLING DODAAC : N62395			
	ORDERING OFFICE: 671-333-2991			
515-28	<b>GASOLINE, REG UNL (MUR)</b> FOB ORIGIN (FOB), SUPPLIERS TRUCK FILL STAND INTO PWC OWNED BOTTOM LOADING TRUCKS <b>DELIVERY HOURS: 0800-1530 MONDAY TO FRIDAY EXCLUDING FEDERAL GOVERNMENT AND LOCAL HOLIDAYS.</b> AVERAGE DELIVERY: 7,500 U.S. GALLONS MINIMUM DELIVERY: 1,705 U.S. GALLONS	400,000	USG	\$ _____
.....				
UNITED STATES AIR FORCE				
.....				
<b>YIGO ANDERSON AFB</b>				
GQ, USAF, BASE FUEL SERVICE STATION, BLDG 20008				
<b>GUAM</b>				
	DELIVERY DODAAC: FP5240			
	BILLING DODAAC : FP5240			
	ORDERING OFFICE: 671-366-4678			
	ALT ORDERING OFFICE: 671-366-5245			
	FAX: 671-366-5302			
750-28	<b>GASOLINE, REG UNL (MUR)</b> TANK TRUCK (TT), W/4 INCH FEMALE CAMLOCK FITTING INTO 4/10,000 U.S. GALLON TANKS <b>DELIVERY HOURS: 0800-1530 MONDAY TO FRIDAY EXCLUDING FEDERAL GOVERNMENT AND LOCAL HOLIDAYS.</b> AVERAGE DELIVERY: 7,000 U.S. GALLONS MINIMUM DELIVERY: 6,000 U.S. GALLONS	450,000	USG	\$ _____

**STANDARD FORM 30 (SF 30), AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**  
**Block 14 – DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)**

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
<b>VOICE OF AMERICA</b>				
<b>TINIAN</b>				
VOA, TINIAN RADIO RELAY STATION, 112TH STREET, APPROX 0.2 KILOMETERS W OF 8TH AVE., NW SIDE OF ISLAND, APPROX 10 KILOMETERS FROM THE TINIAN HARBOR AND 6 KILOMETERS FROM THE TINIAN AIRPORT				
<b>NORTHERN MARIANA ISLANDS</b>				
	DELIVERY FEDAAC:	673100		
	BILLING FEDAAC:	673100		
	ORDERING OFFICE:	670-233-1624		
<b>A01-70</b>	<b>DIESEL FUEL #2, HIGH SUL (HS2)</b>	<b>1,700,000</b>	<b>USG</b>	<b>\$</b>
	TANK TRUCK (TT), W/3 INCH CONNECTOR OR BY TANK WAGON (TW) W/3 INCH CONNECTOR INTO 2/30,000 U.S. GALLON TANKS THERE IS A 3-INCH CONNECTION AT THE PUMP HOUSE.			
	<b>DELIVERY HOURS: 0800-1530 MONDAY TO FRIDAY EXCLUDING FEDERAL GOVERNMENT AND LOCAL HOLIDAYS.</b>			
	AVERAGE DELIVERY:	12,000 U.S. GALLONS		
	MINIMUM DELIVERY:	10,000 U.S. GALLONS		

**NOTES:**

1. All estimated quantities represent approximately 2-year quantities. Offers per line item must be for the total quantity solicited for the entire period. Any resultant contract shall be a requirements type contract per Clause I84.
2. In the event of an emergency during non-duty hours (nights, holidays, weekends), please contact the [Operations Center, Contingency Plans and Operations Division \(DESC-DL\)](#) at (703) 767-8420.
3. Please note that all anticipated contracts as a result of this RFP shall have an Ordering Period of [1 January 2000 through 30 December 2001](#).

(DESC 52.207-9F55)