

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 07 DECEMBER 1999		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL -- STEVE TIDLER/DESC-PEC PHONE - (703) 767-9516			CODE SP0600	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. SP0600-00-R-0105		
				9b. DATED (SEE ITEM 11) 14 OCTOBER 1999		
				10a. MODIFICATION OF CONTRACT/ORDER NO.		
				10b. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<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 is <input checked="" type="checkbox"/> extended, is not <input type="checkbox"/> 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 ONE (1) 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) N/A						
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 <input 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.)						
<u>ITALY PC&S</u>		<u>SP0600-00-R-0105</u>		<u>PURCHASE PROGRAM 1.8A</u>		
A. The closing time and date is changed to <u>16 December 1999, 3:00 p.m. local time, Ft. Belvoir, Virginia.</u>						
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)		

- B.** On Page 11 of the solicitation, the delivery narratives for Item 545-27 (Premium Unleaded Gasoline) and Item 545-34 (Diesel Fuel, Grade DF-2) for delivery to the Naval Support Activity Transportation Garage at Agnano, Naples are changed as follows:
1. For Item 545-27, delete the wording “2 (two) 10,000 liter Contractor-owned tanks” and replace this term with “**1 (one) 10,000 liter Government-leased tank**”.
 2. For Item 545-34, delete the wording “1 (one) 10,000 liter Contractor-owned tank” and replace this term with “**1 (one) 10,000 liter Government-leased tank**”.
- C.** Per the above changes, Special Note 6 on Page 30 of the solicitation and Page 2, paragraph (B)(5) of Amendment 0001 to the solicitation are deleted.
- D.** The following item is hereby added to this solicitation. Total estimated quantity for DF-2 is increased from 32,152,615 to 32,152,615 liters:

**MOUNT VERGINE, USNCTAMS SITE (PWS)
LOCATED ABOUT 10 km NW of AVELLINO
IT, NAVY, USN FUELS OFFICER
CAMPANIA REGION
DELIVERY DODAAC: N62588
BILLING DODAAC: N62588
ORDERING OFFICE: COMM TEL: (081) 568-5439 or -5430
COMM FAX: (081) 568-5317**

580-34	DIESEL FUEL GRADE DF-2	TT WITH PUMP AND METER INTO 1 (ONE) 10,000 LITER TANK. ESTIMATED MONTHLY DELIVERY OF 1,000 LITERS.	20,000
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Ordering and Paying Offices for Item 580-34 shall be the same as for Items 514- through 610-, (see Page 58 of the solicitation under Clause F30.01, Ordering and Paying Officers (Overseas PC&S)).