

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE DECEMBER 9, 2003		4. REQUISITION/PURCHASE REQ. NO. SC0600-03-0014, Amd 003	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE SC0600		CODE SC0600	
DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD SUITE 2954 FT BELVOIR VA 22060-6222 BUYER/SYMBOL – Catherine Draper/ DESC-BZA PHONE - (703) 767-9411/9296		FAX 703-767-9269			
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)			X	9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0067	
				9b. DATED (SEE ITEM 11) AUGUST 22, 2003	
				10a. MODIFICATION OF CONTRACT/ORDER NO.	
				10b. DATED (SEE ITEM 13)	
BIDDER CODE: _____ DUNS NUMBER: _____					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>[X] 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. 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) copy 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.)					
SEE PAGE 2					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER		
			WILLIAM A. MACLAREN, JR		
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. Clause B17 SUPPLIES TO BE FURNISHED (LUBES)(DESC MAR 1985) for Fuel System Icing Inhibitor (SIH) (NSN: 6850-01-057-6427) is revised as follows (changes are in **bold**):

THE TOTAL ESTIMATED FSII QUANTITY TO BE PURCHASED IS: **2,527,000 USG**

1. Page 7, Item 0001, DFSP Verona, NY is increased by 5,000 USG:

<u>ITEM</u>	<u>DESTINATION ACTIVITY</u>	<u>QUANTITY GALLONS</u>
0001	DFSP VERONA, NY	15,000

2. Page 7, Item 0003, DFSP Carteret, NJ is increased by 10,000 USG:

<u>ITEM</u>	<u>DESTINATION ACTIVITY</u>	<u>QUANTITY GALLONS</u>
0003	DFSP CARTERET, NJ	120,000

3. Page 9, Item 0010, DFSP Bremen, GA is decreased by 5,000 USG:

<u>ITEM</u>	<u>DESTINATION ACTIVITY</u>	<u>QUANTITY GALLONS</u>
0010	DFSP BREMEN, GA	25,000

4. Page 10, Item 0015, DFSP Moundville, AL is decreased by 10,000 USG:

<u>ITEM</u>	<u>DESTINATION ACTIVITY</u>	<u>QUANTITY GALLONS</u>
0015	DFSP MOUNDVILLE, AL	20,000

5. Page 15, Item 0039, DFSP Portland, OR is increased by 10,000 USG:

<u>ITEM</u>	<u>DESTINATION ACTIVITY</u>	<u>QUANTITY GALLONS</u>
0039	DFSP PORTLAND, OR	25,000

6. Page 15, Item 0042, DFSP San Pedro, CA is increased by 20,000 USG:

<u>ITEM</u>	<u>DESTINATION ACTIVITY</u>	<u>QUANTITY GALLONS</u>
0042	DFSP SAN PEDRO, CA	80,000

7. Page 17, Item 0050, DFSP Selby, CA is increased by 10,000 USG:

<u>ITEM</u>	<u>DESTINATION ACTIVITY</u>	<u>QUANTITY GALLONS</u>
0050	DFSP SELBY, CA	55,000

8. Page 17, Item 0052, DFSP Point Loma, CA is deleted in its entirety.

<u>ITEM</u>	<u>DESTINATION ACTIVITY</u>	<u>QUANTITY GALLONS</u>
0052	DFSP POINT LOMA, CA	0

B. Except as provided herein, all terms and conditions of subject solicitation remain unchanged.