

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 6 December 2002	4. REQUISITION/PURCHASE REQ. NO. SC0600-02-0601 Amds 006 & 007, SC0600-02-0602 Amd 003. SC0600-02-0603 Amd 002		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		SP0600	7. ADMINISTERED BY (If other than Item 6) CODE		
DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 2954 FT. BELVOIR, VIRGINIA 22060-6222 BUYER: DIANE ECKERT/DESC-BZA Phone: (703) 767-9256 Facsimile: (703) 767-9269					
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)			(i)	9A. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0061	
			X	9B. DATED (SEE ITEM 11) 1 OCTOBER 2002	
				10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] 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 <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.					
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.) THIS AMENDMENT IS AVAILABLE ON DESC'S WEB SITE AT http://www.desc.dla.mil OR www.http://fedbizopps.gov SEE CONTINUATION PAGES					
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.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			WILLIAM A. MACLAREN JR.		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED

The **Solicitation Package** is revised as follows:

Block 5, Standard Form 1707 is revised as follows:

<u>ITEMS TO BE PURCHASED</u>		<u>LOCATION</u>
JP8	1,454,985,000 USG	INLAND/EAST/GULF
JP5	347,715,000 USG	
F76	188,830,000 USG	
MUM	915,000 USG	

Block 10, Standard Form 1449: The set-aside percentage is revised to 35%.

The following changes apply to **Clause B14.03**, SUPPLIES TO BE OFFERED (DOMESTIC BULK) (DESC MAY 1997)

1) Page 11: **JP8 requirement totals are re-stated as follows:**

TOTAL QUANTITY (USG)	SET ASIDE QUANTITY (USG)	8 (A) RESERVATION QUANTITY (USG)	NON SET ASIDE QUANTITY (USG)
1,454,985,000	653,216,500	0	801,768,500

THE TOTAL ESTIMATED JP8 QUANTITY TO BE PURCHASED IS -- 1,454,985,000

EAST COAST JP8	321,257,000
GULF COAST JP8	682,753,000
INLAND JP8	450,975,000

- 2) Page 12: the quantity for line item 0006, DFSP Verona, NY is hereby decreased by 100,000 gallons to 18,677,000 gallons.
- 3) Page 13: the quantity for line item 0012, Niagara Falls IAP, NY is hereby decreased by 600,000 gallons to 6,300,000 gallons.
- 4) Page 13: the quantity for line item 0013, ANG Burlington, VT is hereby increased by 500,000 gallons to 4,000,000 gallons.
- 5) Page 18: the quantity for line item 0040, DFSP Port Mahon, DE is hereby increased by 21,000,000 gallons to 73,000,000 gallons.
- 6) Page 18: the quantity for line item 0041, Dover AFB, DE is hereby increased by 21,000,000 gallons to 73,000,000 gallons. The SA quantity for line item 0041 is hereby increased by 6,300,000 to 21,900,000 gallons.
- 7) Page 19: the quantity for line item 0042, DFSP Jacksonville, NJ is hereby decreased by 4,840,000 gallons to 87,395,000 gallons.
- 8) Page 19: the quantity for line item 0046, ANG Atlantic City, NJ is hereby increased by 1,300,000 gallons to 4,900,000 gallons.
- 9) Page 20: the quantity for line item 0047, McGuire AFB, NJ is hereby decreased by 6,140,000 gallons to 56,250,000 gallons. The SA quantity for line item 0047 is hereby decreased by 1,842,000 to 16,875,000 gallons.
- 10) Page 23: the quantity for line item 0066, DFSP Yorktown, VA is hereby increased by 3,050,000 gallons to 35,785,000 gallons.
- 11) Page 24: the quantity for line item 0068, Felker AAF (159th AVN RE), VA is hereby decreased by 150,000 gallons to 470,000 gallons.
- 12) Page 25: the quantity for line item 0073, Langley AFB, VA is hereby increased by 3,200,000 gallons to 30,500,000 gallons. The SA quantity for line item 0073 is hereby increased by 960,000 gallons to 9,150,000 gallons.

- 40) Page 44: the quantity for line item 0192, Lackland Annex, San Antonio, TX is hereby decreased by 1,300,000 gallons to 15,200,000 gallons. The SA quantity for line item 0192 is hereby decreased by 1,170,000 gallons to 13,680,000 gallons.
- 41) Page 45: the quantity for line item 0195, Randolph AFB, TX is hereby decreased by 1,750,000 gallons to 16,250,000 gallons. The SA quantity for line item 0195 is hereby decreased by 1,575,000 gallons to 14,625,000 gallons.
- 42) Page 46: the quantity for line item 0201, DFSP Pittsburgh, PA is hereby increased by 2,550,000 gallons to 14,135,000 gallons.
- 43) Page 46: the quantity for line item 0203, ANG GTR Pittsburgh, PA is hereby increased by 2,550,000 gallons to 10,850,000 gallons.
- 44) Page 47: the quantity for line item 0208, DFSP Novi, MI is hereby increased by 950,000 gallons to 14,175,000 gallons.
- 45) Page 48: the quantity for line item 0212, Phelps Collins ANGB, Alpena, MI is hereby increased by 950,000 gallons to 1,750,000 gallons.
- 46) Page 49: the quantity for line item 0218, DFSP Indianapolis, IN is hereby decreased by 2,400,000 gallons to 12,600,000 gallons.
- 47) Page 49: the quantity for line item 0220, Grissom ARB, is hereby decreased by 2,400,000 gallons to 6,800,000 gallons. The SA quantity for line item 0220 is hereby decreased by 2,160,000 gallons to 6,120,000 gallons.
- 48) Page 50: the quantity for line item 0223, DFSP Lebanon, OH is hereby decreased by 7,110,000 gallons to 33,035,000 gallons.
- 49) Page 50: the quantity for line item 0227, ANG Rickenbacker, Lockbourne, OH is hereby decreased by 7,000,000 gallons to 13,000,000 gallons. The SA quantity for line item 0227 is hereby decreased by 3,500,000 gallons to 6,500,000 gallons.
- 50) Page 51: the quantity for line item 0229, GE Peebles, OH is hereby decreased by 110,000 gallons to 0 gallons.
- 51) Page 52: the quantity for line item 0234, DFSP TEPPCO, Jacksonville, AR is hereby decreased by 1,200,000 gallons to 26,000,000 gallons.
- 52) Page 52: the quantity for line item 0235, Little Rock DFSP/ARB, AR is hereby decreased by 1,200,000 gallons to 26,000,000 gallons. The SA quantity for line item 0235 is hereby decreased by 600,000 gallons to 13,000,000 gallons.
- 53) Page 52: the quantity for line item 0236, DFSP Wood River, IL is hereby decreased by 600,000 gallons to 67,615,000 gallons.
- 54) Page 56: the quantity for line item 0258, TN ANG Memphis, TN is hereby decreased by 600,000 gallons to 2,000,000 gallons.
- 55) Page 60: the quantity for line item 0278, Williams PL Co. (Omaha) NE is hereby decreased by 1,605,000 gallons to 32,700,000 gallons.
- 56) Page 62: the quantity for line item 0286, Offut AFB, Omaha, NE is hereby decreased by 1,605,000 gallons to 22,000,000 gallons. The SA quantity for line item 0286 is hereby decreased by 802,500 gallons to 11,000,000 gallons.
- 57) Page 62: the quantity for line item 0287, Els Jet Rapid City, SC is hereby decreased by 2,200,000 gallons to 27,080,000 gallons.
- 58) Page 62: the quantity for line item 0288, Ellsworth AFB, is hereby decreased by 2,200,000 gallons to 24,000,000 gallons. The SA quantity for line item 0288 is hereby decreased by 1,980,000 gallons to 21,600,000 gallons.

59) Page 63: the quantity for line item 0290, DFSP Grand Forks, ND is hereby decreased by 10,000,000 gallons to 37,615,000 gallons.

60) Page 64: the quantity for line item 0297, Grand Forks AFB, ND is hereby decreased by 5,000,000 gallons to 17,000,000 gallons. The SA quantity for line item 0297 is hereby decreased by 3,000,000 gallons to 10,200,000 gallons.

61) Page 64: the quantity for line item 0298, Minot AFB, Tatman, ND is hereby decreased by 5,000,000 gallons to 10,500,000 gallons. The SA quantity for line item 0298 is hereby decreased by 2,500,000 gallons to 5,250,000 gallons.

62) Page 64: the quantity for line item 0299, McConnell AFB, is hereby decreased by 2,500,000 gallons to 40,000,000 gallons. The SA quantity for line item 0299 is hereby decreased by 1,325,000 gallons to 21,200,000 gallons.

63) Page 67: **JP5 requirement totals are re-stated as follows:**

TOTAL QUANTITY (USG)	SET ASIDE QUANTITY (USG)	8(A) RESERVATION QUANTITY (USG)	NON SET ASIDE QUANTITY (USG)
347,715,000	7,299,000	0	340,416,000

THE TOTAL ESTIMATED JP5 QUANTITY TO BE PURCHASED IS -- 347,715,000
 EAST COAST JP5 193,060,000
 GULF COAST JP5 137,025,000
 OFF SHORE JP5 17,630,000

64) Page 67: the quantity for line item 0401, DFSP Boston, MA is hereby increased by 1,000,000 gallons to 5,000,000 gallons.

65) Page 67: the quantity for line item 0402, DFSP Boston, MA is hereby increased by 290,000 gallons to 2,240,000 gallons.

66) Page 67: the quantity for line item 0403, GE Corp., West Lynn, MA is hereby increased by 710,000 gallons to 2,710,000 gallons.

67) Page 67: the quantity for line item 0404, DFSP Carteret, NJ is hereby decreased by 1,900,000 gallons to 200,000 gallons.

68) Page 68: the quantity for line item 0405, DFSP Carteret, NJ is hereby decreased by 1,900,000 gallons to 200,000 gallons.

69) Page 68: the quantity for line item 0406, DFSP Craney Island, Norfolk, VA is hereby increased by 50,000 gallons to 129,860,000 gallons.

70) Page 69: the quantity for line item 0411, Langley Resc. Ctr., VA is hereby increased by 50,000 gallons to 175,000 gallons.

71) Page 72: the quantity for line item 0508, DFSP Pensacola, FL is hereby decreased by 4,965,000 gallons to 1,800,000 gallons.

72) Page 72: the quantity for line item 0509, DFSP Pensacola, FL is hereby decreased by 4,940,000 gallons to 1,110,000 gallons. The SA quantity for line item 0509 is hereby decreased by 4,446,000 gallons to 999,000 gallons.

73) Page 73: the quantity for line item 0512, Rolls-Royce Allison Eng., Indianapolis, IN is hereby decreased by 25,000 gallons to 25,000 gallons.

74) Page 74: the quantity for line item 0516, DFSP Houston, TX is hereby decreased by 5,410,000 gallons to 17,355,000 gallons.

75) Page 74: the quantity for line item 0518, Tinker AFB, is hereby decreased by 6,135,000 gallons to 7,000,000 gallons. The SA quantity for line item 0518 is hereby decreased by 5,521,500 gallons to 6,300,000 gallons

- 76) Page 74: the quantity for line item 0520, NAS Corpus Christi, TX is hereby increased by 725,000 gallons to 9,000,000 gallons.
- 77) Page 76: the quantity for line item 0601, DFSP Roosevelt Roads, PR is hereby increased by 315,000 gallons to 13,930,000 gallons.
- 78) Page 76: the quantity for line item 0602, DFSP Roosevelt Roads, PR is hereby increased by 275,000 gallons to 10,450,000 gallons.
- 79) Page 76: the quantity for line item 0604, PR ANG Army Aviation SA, PR is hereby increased by 40,000 gallons to 50,000 gallons.
- 80) Page 77: the quantity for line item 0606, DFSP Guantanamo Bay, Cuba is hereby increased by 455,000 gallons to 3,700,000 gallons.
- 81) Page 77: the quantity for line item 0607, DFSP Guantanamo Bay, Cuba is hereby increased by 455,000 gallons to 3,700,000 gallons.
- 82) Page 78: **F76 requirement totals are re-stated as follows:**

TOTAL QUANTITY (USG)	SET ASIDE QUANTITY (USG)	8(A) RESERVATION QUANTITY (USG)	NON SET ASIDE QUANTITY (USG)
188,830,000	37,797,400	0	151,032,600

THE TOTAL ESTIMATED F76 QUANTITY TO BE PURCHASED IS -- 188,830,000

EAST COAST F76	131,910,000
GULF COAST F76	33,025,000
OFF SHORE F76	23,895,000

- 83) Page 78: the quantity for line item 0701, DFSP Craney Island, Norfolk, VA is hereby increased by 555,000 gallons to 130,020,000 gallons.
- 84) Page 79: the quantity for line item 0704, NAB Little Creek, VA is hereby increased by 500,000 gallons to 3,500,000 gallons.
- 85) Page 79: the quantity for line item 0706, Norfolk Naval Shipyard, VA is hereby increased by 55,000 gallons to 100,000 gallons.
- 86) Page 79: the quantity for line item 0708, DFSP Carteret, NJ is hereby increased by 300,000 gallons to 1,890,000 gallons.
- 87) Page 80: the quantity for line item 0709, DFSP Carteret, NJ is hereby increased by 300,000 gallons to 1,290,000 gallons.
- 88) Page 81: the quantity for line item 0801, DFSP Jax, Jacksonville, FL is hereby decreased by 75,000 gallons to 32,475,000 gallons.
- 89) Page 81: the quantity for line item 0802A, added by Amendment 0001, NAV Sub Base Kings Bay, GA is hereby decreased by 75,000 gallons to 400,000 gallons.
- 90) Page 81: the quantity for line item 0803, DFSP Houston, TX is hereby increased by 75,000 gallons to 550,000 gallons.
- 91) Page 81: the quantity for line item 0804, DFSP Houston, TX is hereby increased by 75,000 gallons to 550,000 gallons.
- 92) Page 82: the quantity for line item 0901, DFSP Guantanamo Bay Cuba is hereby increased by 1,105,000 gallons to 10,155,000 gallons.
- 93) Page 82: the quantity for line item 0902, DFSP Guantanamo Bay Cuba is hereby increased by 1,105,000 gallons to 10,155,000 gallons.

94) Page 83: **MUM requirement totals are re-stated as follows:**

TOTAL	SET ASIDE	8(A) RESERVATION	NON SET ASIDE
QUANTITY (USG)	QUANTITY (USG)	QUANTITY (USG)	QUANTITY (USG)
915,000	0	0	915,000

THE TOTAL ESTIMATED MUM QUANTITY TO BE PURCHASED IS -- 915,000
OFF SHORE MUM 915,000

95) Page 83: the quantity for line item 1001, DFSP Guantanamo Bay Cuba is hereby increased by 210,000 gallons to 915,000 gallons.

96) Page 83: the quantity for line item 1002, DFSP Guantanamo Bay Cuba is hereby increased by 210,000 gallons to 915,000 gallons.