

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE K		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER, ROOM 2954 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 FAX 703-767-9044 BUYER/SYMBOL – ERIN S. RALPH/DESC-BZD PHONE - (703) 767-9294 PPNs: 2.99		7. ADMINISTERED BY (If other than Item 6) CODE SC0600	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)			9a. AMENDMENT OF SOLICITATION NO. X SP0600-04-R-0054		
			9b. DATED (SEE ITEM 11) January 21, 2004		
			10a. MODIFICATION OF CONTRACT/ORDER NO.		
			10b. DATED (SEE ITEM 13)		
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 <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, 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 [X] 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 ATTACHED PAGES					
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 JOY E. MULLORI		
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED	

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A. The following changes are made to the Solicitation Package:

1. Page 7, Paragraph 1, SUPPLIES TO BE FURNISHED, is deleted and replaced on Pages 4 through 7 of the subject amendment. Modifications include line item numbers, decrease in quantities, and addition of line items.
2. Page 9, Paragraph 2a, the following notes are added:
 - (6) Contractors may be subject to pay inspection fees of approximately KD5/- to KD10/- per truck.
 - (7) Contractors must be insured as follows:
 - (a) Insurance policy to cover loading property for KD100,000/-
 - (b) Insurance policy to cover legal third party liability for KD100,000/-
 - (c) Motor insurance-third party liability
 - (d) Workmen's compensation policy to cover buyer's employees.
3. Page 12, Paragraph 3, ECONOMIC PRICE ADJUSTMENT, the reference price provided in Amendment 0007 for Naptha is corrected to read \$0.806004 in lieu of \$0.835357.
4. Page 17, Paragraph 11, INVOICING AND PAYMENT, is deleted and replaced on Page 6 of the subject amendment.

B. The date and time set for the close of negotiations and submission of Final Proposal Revisions for the following line items is Monday, March 8, 2004 at 12:00 P.M. (1200 hours), local time, Ft. Belvoir, Virginia, USA.

Item	Location/activity	Method of delivery	Estimated Quantity (USG)
002-GI	Ramadi Area: Includes Ramadi	TT	23,775,480 USG
005-DI	Ramadi Area: Includes Ramadi	TT	35,663,220 USG

C. The date and time set for the close of negotiations and submission of Final Proposal Revisions for the following line items is hereby extended to Wednesday, March 10, 2004 at 3:00 P.M. (1500 hours), local time, Ft. Belvoir, Virginia, USA.

Item	Location/activity	Method of delivery	Estimated Quantity (USG)
001-GI	Diwaniayh Area: Includes Diwaniayh, Hilla, Najaf, Kut	TT	10,282,894 USG
003-GI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	36,911,434 USG
004-GI	Nasiriya Area: Includes Nasariya and Basra	TT	356,632 USG
006-DI	Diwaniayh Area: Includes Diwaniayh, Hilla, Najaf, Kut	TT	15,454,062 USG
007-DI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	15,454,062 USG

D. Please be advised that the following line items under both the basic requirement and all option periods will remain open for negotiations until further notice:

Item	Location/activity	Method of delivery	Estimated Quantity (USG)
011-DI	Umm-Qasr-Khor Al Zubayr Port, Iraq	BG/TT	28,530,576 USG
008-KI	Diwaniayh Area: Includes Diwaniayh, Hilla, Najaf, Kut	TT	8,321,418 USG
010-KI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	8,321,418 USG
012-KI	Umm-Qasr-Khor Al Zubayr Port, Iraq	BG/TT	30,908,124 USG

E. For those offering product, FOB Destination, Pages 9 through 10 of the subject amendment must be completed and returned to reflect prices for three to five turns per month for trucks.

1. SUPPLIES TO BE FURNISHED

The supplies to be furnished during the contract period under Purchase Program 2.99 and all associated data are as follows:

BASIC REQUIREMENT FOR UNLEADED GASOLINE AND DIESEL ONLY
(DELIVERY PERIOD: APRIL 1, 2004 THROUGH JUNE 30, 2004)

Item	Product/Specification	Estimated Quantity (USG)
001-GI – 004-GI	Benzene, Unleaded Gasoline Product Code: GIQ NSN 9130-01-516-4058	71,326,440 USG
005-DI – 007-DI	Diesel Product Code: DIQ NSN: 9130-01-516-4058	95,101,920 USG

Item	Location/activity	Method of delivery	Estimated Quantity (USG)
001-GI	Diwaniayh Area: Includes Diwaniayh, Hilla, Najaf, Kut	TT	10,282,894 USG
002-GI	Ramadi Area: Includes Ramadi	TT	23,775,480 USG
003-GI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	36,911,434 USG
004-GI	Nasiriya Area: Includes Nasariya and Basra	TT	356,632 USG
005-DI	Ramadi Area: Includes Ramadi	TT	35,663,220 USG
006-DI	Diwaniayh Area: Includes Diwaniayh, Hilla, Najaf, Kut	TT	15,454,062 USG
007-DI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	15,454,062 USG
011-DI	Umm-Qasr-Khor Al Zubayr Port, Iraq	BG/TT	28,530,576 USG

OPTION 1 (DELIVERY PERIOD: JULY 1, 2004 THROUGH SEPTEMBER 30, 2004)

Item	Location/activity	Method of delivery	Estimated Quantity (USG)
001-GI	Diwaniayh Area: Includes Diwaniayh, Hilla, Najaf, Kut	TT	10,282,894 USG
002-GI	Ramadi Area: Includes Ramadi	TT	23,775,480 USG
003-GI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	36,911,434 USG
004-GI	Nasiriya Area: Includes Nasariya and Basra	TT	356,632 USG
005-DI	Ramadi Area: Includes Ramadi	TT	35,663,220 USG
006-DI	Diwaniayh Area: Includes Diwaniayh, Hilla, Najaf, Kut	TT	15,454,062 USG
007-DI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	15,454,062 USG
011-DI	Umm-Qasr-Khor Al Zubayr Port, Iraq	BG/TT	28,530,576 USG

OPTION 2 (DELIVERY PERIOD: OCTOBER 1, 2004 THROUGH DECEMBER, 2004)

Item	Location/activity	Method of delivery	Estimated Quantity (USG)
001-GI	Diwaniayh Area: Includes Diwaniayh, Hilla, Najaf, Kut	TT	10,282,894 USG
002-GI	Ramadi Area: Includes Ramadi	TT	23,775,480 USG
003-GI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	36,911,434 USG
004-GI	Nasiriya Area: Includes Nasariya and Basra	TT	356,632 USG
005-DI	Ramadi Area: Includes Ramadi	TT	35,663,220 USG
006-DI	Diwaniayh Area: Includes Diwaniayh, Hilla, Najaf, Kut	TT	15,454,062 USG
007-DI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	15,454,062 USG
011-DI	Umm-Qasr-Khor Al Zubayr Port, Iraq	BG/TT	28,530,576 USG

OPTION 3 (DELIVERY PERIOD: JANUARY 1, 2005 THROUGH MARCH 31, 2005)

Item	Location/activity	Method of delivery	Estimated Quantity (USG)
001-GI	Diwaniyah Area: Includes Diwaniyah, Hilla, Najaf, Kut	TT	10,282,894 USG
002-GI	Ramadi Area: Includes Ramadi	TT	23,775,480 USG
003-GI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	36,911,434 USG
004-GI	Nasiriya Area: Includes Nasariya and Basra	TT	356,632 USG
005-DI	Ramadi Area: Includes Ramadi	TT	35,663,220 USG
006-DI	Diwaniyah Area: Includes Diwaniyah, Hilla, Najaf, Kut	TT	15,454,062 USG
007-DI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	15,454,062 USG
011-DI	Umm-Qasr-Khor Al Zubayr Port, Iraq	BG/TT	28,530,576 USG

BASIC REQUIREMENT FOR KEROSENE ONLY
(DELIVERY PERIOD: OCTOBER 1, 2004 THROUGH DECEMBER 31, 2004)

Item	Product/Specification	Estimated Quantity (USG)
008-KI – 010-KI	Kerosene Product Code: KIQ NSN 9140-01-516-4042	71,326,440 USG

Item	Location/activity	Method of delivery	Estimated Quantity (USG)
008-KI	Diwaniyah Area: Includes Diwaniyah, Hilla, Najaf, Kut	TT	8,321,418 USG
009-KI	Ramadi Area: Includes Ramadi	TT	23,775,480 USG
010-KI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	8,321,418 USG
012-KI	Umm-Qasr-Khor Al Zubayr Port, Iraq	TT	30,908,124 USG

OPTION 1 (DELIVERY PERIOD: JANUARY 1, 2005 THROUGH MARCH 31, 2005)

Item	Location/activity	Method of delivery	Estimated Quantity (USG)
008-KI	Diwaniyah Area: Includes Diwaniyah, Hilla, Najaf, Kut	TT	8,321,418 USG
009-KI	Ramadi Area: Includes Ramadi	TT	23,775,480 USG
010-KI	Baghdad Area: Includes Latifiya, Mushada, Rasafa	TT	8,321,418 USG
012-KI	Umm-Qasr-Khor Al Zubayr Port, Iraq	TT	30,908,124 USG

NOTES:

- All FOB Origin offers of kerosene, unleaded gasoline, and diesel must be made from a location in Kuwait.
- All FOB Destination deliveries of kerosene, unleaded gasoline, and diesel to be made to the Diwaniyah, Baghdad, and Nasariya areas must meet the U.S. Military at the Kuwaiti Border in order to be escorted as a convoy into Iraq.
- All FOB Destination deliveries of kerosene, unleaded gasoline, and diesel to be made to Al-Ramadi, Iraq must meet the U.S. Military at the Jordanian Border in order to be escorted as a convoy into Iraq.
- For those offers FOB Destination, from the Kuwaiti Border, truck convoys will make approximately three (3) turns per month.
- The Diwaniyah Area includes Diwaniyah and Hilla. Bounded by the Iraqi border in the east, in the west by a north south line 50 km west of Diwaniya, in the north by the east west line 80km south of Baghdad and in the south by an east west line 80 km south of Diwaniya.
- The Baghdad Area includes Latifiya, Mushada, and Rasafa. Bounded by the Iraqi border in the east, in the west by the north south line 60 km west of Baghdad, in the north by the east west line 50km south of Tikrit and in the south by an east west line 80 km south of Baghdad.
- The Nasiriyah Area includes Nasiriyah, Basrah. Bounded by the Iraqi border in the east, in the west by the north south line 120km west of Nasiriyah, in the south by the east west line 120km south of Nasiriyah, in the north by the east west line 80km south of Diwaniya.

7. Ramadi Area includes Ramadi. Bounded to the west by the north south line 60 km west of Ramadi, in the east by the north south line 60 km west of Baghdad, in the north by the east west line 50km south of Tikrit and in the south by an east west line 80 km south of Baghdad

11. INVOICING AND PAYMENT

1. F.O.B. DESTINATION DELIVERIES.

The contractor shall fax monthly services invoices directly to the Accounting and Finance Office after certification. Certification by DESC-Mid-East Kuwait the will require signed and stamped proof of delivery per load and loading tickets in order to verify quantity. Specific procedures follow:

(a) **MONTHLY INVOICES.** Contractors shall present invoices for monthly services directly to the following Accounting and Finance Office within one month following the performance of the respective services:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
STOCK FUND DIRECTORATE
FUELS ACCOUNTING AND PAYMENTS DIVISION
ATTN: DFAS-BVDFB/CC
P.O. BOX 182317
COLUMBUS, OH 43218-2317
FAX: (614) 693-2473

Each invoice will be certified by an official of the company and DESC-Middle East in the following manner:

"I certify that the services were performed, that the amounts reflected hereon are in conformance with the contract, and that the amounts are correct and proper for payment."

Signature _____

PRINTED NAME AND TITLE

Signature _____

PRINTED NAME AND TITLE

2. F.O.B. ORIGIN DELIVERIES.

The contractor shall fax invoices directly to the Accounting and Finance Office after certification. Certification by DESC-Mid-East Kuwait the will require loading tickets in order to verify quantity. Specific procedures follow:

(a) **MONTHLY INVOICES.** Contractors shall present invoices for monthly services directly to the following Accounting and Finance Office within one month following the performance of the respective services:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
STOCK FUND DIRECTORATE
FUELS ACCOUNTING AND PAYMENTS DIVISION
ATTN: DFAS-BVDFB/CC
P.O. BOX 182317
COLUMBUS, OH 43218-2317
FAX: (614) 693-2473

Each invoice will be certified by an official of the company and DESC-Middle East in the following manner:

"I certify that the services were performed, that the amounts reflected hereon are in conformance with the contract, and that the amounts are correct and proper for payment."

Signature _____

PRINTED NAME AND TITLE

Signature _____

PRINTED NAME AND TITLE

FOR UNLEADED GASOLINE AND DIESEL ONLY: BASIC REQUIREMENT AND OPTION PERIODS 1 – 3
FOB ORIGIN OFFERS ONLY

ITEM	PRODUCT	QUANTITY (USG)	MODE/ (ORIGIN)	RECEIVING ACTIVITY LOCATION/ FOB POINT	OFFER UNIT PRICE TO EXCLUDE TRANSPORTATION COST (USD/USG) EFFECTIVE JANUARY 01, 2004
001-GI	GIQ		TT/O	Diwaniayh Area	
003-GI	GIQ		TT/O	Baghdad Area	
004-GI	GIQ		TT/O	Nasariya Area	
006-DI	DIQ		TT/O	Diwaniayh Area	
007-DI	DIQ		TT/O	Baghdad Area	

DIESEL/GASOLINE
FOR DELIVERIES BASED ON THREE (3) TURNS PER MONTH

FOR UNLEADED GASOLINE AND DIESEL ONLY: BASIC REQUIREMENT AND OPTION PERIODS 1 – 3
FOB DESTINATION OFFERS ONLY

ITEM	PRODUCT	QUANTITY (USG)	MODE/ (DEST.)	RECEIVING ACTIVITY LOCATION/ FOB POINT	OFFER UNIT PRICE TO INCLUDE TRANSPORTATION COST (USD/USG) EFFECTIVE JANUARY 01, 2004
001-GI	GIQ		TT/D	Diwaniayh Area	
002-GI	GIQ		TT/D	Ramadi Area	
003-GI	GIQ		TT/D	Baghdad Area	
004-GI	GIQ		TT/D	Nasariya Area	
005-DI	DIQ		TT/D	Diwaniayh Area	
006-DI	DIQ		TT/D	Baghdad Area	
007-DI	DIQ		TT/D	Ramadi Area	

DIESEL/GASOLINE
FOR DELIVERIES BASED ON FOUR (4) TURNS PER MONTH

FOR UNLEADED GASOLINE AND DIESEL ONLY: BASIC REQUIREMENT AND OPTION PERIODS 1 – 3
FOB DESTINATION OFFERS ONLY

ITEM	PRODUCT	QUANTITY (USG)	MODE/ (DEST.)	RECEIVING ACTIVITY LOCATION/ FOB POINT	OFFER UNIT PRICE TO INCLUDE TRANSPORTATION COST (USD/USG) EFFECTIVE JANUARY 01, 2004
001-GI	GIQ		TT/D	Diwaniayh Area	
002-GI	GIQ		TT/D	Ramadi Area	
003-GI	GIQ		TT/D	Baghdad Area	
004-GI	GIQ		TT/D	Nasariya Area	
005-DI	DIQ		TT/D	Diwaniayh Area	
006-DI	DIQ		TT/D	Baghdad Area	
007-DI	DIQ		TT/D	Ramadi Area	

DIESEL/GASOLINE
FOR DELIVERIES BASED ON FIVE (5) TURNS PER MONTH

FOR UNLEADED GASOLINE AND DIESEL ONLY: BASIC REQUIREMENT AND OPTION PERIODS 1 – 3
FOB DESTINATION OFFERS ONLY

ITEM	PRODUCT	QUANTITY (USG)	MODE/ (DEST.)	RECEIVING ACTIVITY LOCATION/ FOB POINT	OFFER UNIT PRICE TO INCLUDE TRANSPORTATION COST (USD/USG) EFFECTIVE JANUARY 01, 2004
001-GI	GIQ		TT/D	Diwaniayh Area	
002-GI	GIQ		TT/D	Ramadi Area	
003-GI	GIQ		TT/D	Baghdad Area	
004-GI	GIQ		TT/D	Nasariya Area	
005-DI	DIQ		TT/D	Diwaniayh Area	
006-DI	DIQ		TT/D	Baghdad Area	
007-DI	DIQ		TT/D	Ramadi Area	