

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 15 DEC 2003	4. REQUISITION/PURCHASE REQ. NO. SC0600-03-0024 AMD 006	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 2954 FT. BELVOIR, VIRGINIA 22060-6222 BUYER: CHRISTINE HOPPER/ DESC-BZA PHONE: (703) 767-9254 FAX: (703) 767-9269	6. ISSUED BY 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)		(i)	9A. AMENDMENT OF SOLICITATION NO. SP0600-04-R-0061	
		X	9B. DATED (SEE ITEM 11) 24 SEPTEMBER 2003	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
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 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>THIS AMENDMENT IS AVAILABLE ON DESC'S WEBSITE AT http://www.desc.dla.mil OR http://www.fedbizopps.gov</p> <p style="text-align: center;">SEE CONTINUATION PAGES</p>				
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. Contracting Officer, Bulk Fuels Division		
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:

A. Block 5, DD Form 1707 is revised as follows:

<u>ITEMS TO BE PURCHASED</u>		<u>LOCATION</u>
JP8	1,446,806,000	INLAND/EAST/GULF/ OFFSHORE
JP5	341,780,000	
F76	183,610,000	
MUM	1,260,000	

B. Clause B14.03 SUPPLIES TO BE OFFERED (DOMESTIC BULK) (DESC MAY 1997) is revised as follows:

JP8 Requirement Totals are as follows:

TOTAL	SET ASIDE	8(A) RESERVATION	NON SET ASIDE
QUANTITY (USG)	QUANTITY (USG)	QUANTITY (USG)	QUANTITY (USG)
1,446,806,000	658,600,000	0	788,206,000

THE TOTAL ESTIMATED JP8 QUANTITY TO BE PURCHASED IS -- 1,446,806,000
 EAST COAST JP8 432,485,000
 GULF COAST JP8 572,165,000
 INLAND JP8 442,156,000

1. Page 32: Line Item **0128 DFSP PENSACOLA**: The quantity is hereby increased 9,000,000 gallons to 36,805,000 gallons.

2. Page 40: Line Item **0171 DFSP HOUSTON**: The quantity is hereby decreased 9,000,000 gallons to 186,280,000 gallons.

3. Page 40: Line Item **0173 HURLBURT FIELD**: Delete note that end user can be supplied through terminal DFSP Houston and Max Draft at Inland Sound entrance and Dock is 15. Replace with end user can be supplied through terminal DFSP Pensacola. Delete Barge as a mode for delivery. The only method for support at this location is via Tank Truck.