

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. <b>0002</b>		3. EFFECTIVE DATE <b>MARCH 28, 2002</b>		4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL -- SANDRA SHEPHERD/DESC-PEC PHONE - (703) 767-9544			CODE <b>SP0600</b>	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. <b>SP0600-02-R-0105</b>		
				9b. DATED (SEE ITEM 11) <b>07 MARCH 2002</b>		
				10a. MODIFICATION OF CONTRACT/ORDER NO.		
				10b. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<p><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 type="checkbox"/> extended, is not <input checked="" type="checkbox"/> extended</p> <p>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 <b>ONE (1)</b> 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. <b>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.</b> 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) <b>N/A</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
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. <b>IMPORTANT:</b> 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.)						
<b>ITALY PC&amp;S</b>		<b>SP0600-02-R-0105</b>		<b>PURCHASE PROGRAM 1.8A</b>		
A. ATTENTION OFFERORS: Block 11 of this Standard Form (SF) 30 provides pertinent information as to acknowledging receipt of this amendment.						
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. The following additions, deletions and revisions are made to this solicitation and are represented in **bold** print below:

(1) On Page 39, paragraph 2 of the Special Notes is revised to read: “**Exhibit A represents line items regionally grouped to facilitate the processing for tax free fuel requirements and consumption reports through the Italian Ministry of Finance.** A copy of Exhibit A can be found on Page 77 of this solicitation.”

(2) Line Item 002-34, the location is revised to read, “**POGGIO LECCETA SITE**”.

(3) The delivery narratives for the Line Items listed below under Clause B1.05.100, SUPPLIES TO BE FURNISHED are amended as follows:

LINE ITEM 001-34

ADD

**INTO 2 (TWO) 28,390 LITER AND 1 (ONE) 113,562 LITER TANKS.**

LINE ITEM 015-46

REVISED

- a. Region is revised to read, “**LIGURIA AND TOSCANA REGION**”.
- b. **INTO 20 TANKS**
- c. **EST AVG MONTHLY DELIVERY OF 9,000 LITERS. EST MIN INDIVIDUAL DELIVERY OF 700 LITERS.**

LINE ITEM 026-46

ADD

**INTO APPROXIMATELY 63 TANKS LOCATED AT VARIOUS OFF-BASE HOUSING UNITS.**

**NOTE: THE NUMBER OF TANKS MAY FLUCTUATE DUE TO OCCUPANCY AND/OR ADDITIONS OR DELETIONS OF THE OFF-BASE HOUSING UNITS.**

REVISED

**EST MIN INDIVIDUAL DELIVERY OF 1,000 LITERS.**

LINE ITEM 750-34

ADD

**INTO 1 (ONE) 80,000 LITER TANK.**

LINE ITEM 751-34

DELETE

**DELIVERY TWICE EACH MONTH. ESTIMATED MINIMUM INDIVIDUAL DELIVERY IS 8,000 LT.**

ADD

**ESTIMATED AVERAGE MONTHLY DELIVERY IS 18,000 LITERS.**

LINE ITEM 761-27

REVISED

**INTO 1 (ONE) 1,892 LITER ABOVE GROUND TANK. ESTIMATED MINIMUM MONTHLY DELIVERY IS 2,000 LITERS.**

LINE ITEM 761-34

REVISED

**INTO 1 (ONE) 1,892 LITER, ABOVE GROUND TANK AND 1 (ONE) 4,542 LITER TANK. ESTIMATED MINIMUM MONTHLY DELIVERY IS 7,000 LITERS.**

LINE ITEM 770-34

ADD

**INTO 1 (ONE) MOBILE FUELING UNIT WITH 4,500 LITER CAPACITY.**

LINE ITEM 771-34

ADD

**INTO 1 (ONE) 2,100 LITER TANK.**

LINE ITEM 782-34

REVISED

**INTO 2 (TWO) 1,500 LITER TANKS AND 2 (TWO) 5,678 LITER TANKS FOR BACK UP GENERATORS.**

LINE ITEM 782-46

ADD

**INTO 1 (ONE) 15,000 LITER BELOW GROUND TANK AT GHEDI DORMS AND  
1 (ONE) 20,000 LITER ABOVE GROUND TANK AT GHEDI CLUB.**

REVISED

ESTIMATED AVERAGE MONTHLY DELIVERY IS **15,000** LITERS.

LINE ITEM 783-46

REVISED

**INTO MINIMUM OF 10 TO MAXIMUM OF 20 TANKS, IN SIZES FROM 1,000  
TO 2,000 LITERS.**

LINE ITEM 791-34

ADD

**INTO 1 (ONE) 5,000 LITER TANK.**

LINE ITEM 801-32

ADD

**INTO 2 (TWO) 38,000 LITER AND 1 (ONE) 190,000 LITER UNDERGROUND  
TANKS, ALL ON FLIGHT LINE.**

**NOTE 1: DRIVER MUST REPORT TO FLIGHT LINE BASE FUELS  
MANAGEMENT OFFICE (BFMO) AT BLDG. #1048. BFMO  
REPRESENTATIVE THEN WILL ESCORT DRIVER TO BLDG. #1009.**

**NOTE 2: THIS IS DESC FUNDED.**

LINE ITEM 801-34

ADD

**INTO 2 (TWO) 38,000 LITER AND 1 (ONE) 190,000 LITER UNDERGROUND  
TANKS, ALL ON FLIGHT LINE.**

REVISED

**NOTE 1: DRIVER MUST REPORT TO FLIGHT LINE BASE FUELS  
MANAGEMENT OFFICE (BFMO) AT BLDG. #1048. BFMO REPRESENTATIVE  
THEN WILL ESCORT DRIVER TO BLDG. #1009.**

**NOTE 2: THIS IS DESC FUNDED.**

LINE ITEM 802-27ADD**INTO 1 (ONE) 39,506 LITER BELOW GROUND TANK.**LINE ITEM 810-34ADD**INTO 1 (ONE) 10,000 LITER TANK.**

(4) Under Clause F30.01, ORDERING AND PAYING OFFICERS, the Ordering Offices for the Line Item Prefixes below are revised as follows:

<b>LINE ITEM PREFIX</b>	<b>ORDERING OFFICE</b>	<b>PAYING OFFICE</b>
001 – 002 – 005	CAMP DARBY ATTN: AESE-VST-EU UNIT 31301, BOX 56 LIVORNO, ITALY APO AE 09613 COMM TEL: 050-547288 OR 547200 COMM FAX: 050-547394	DEFENSE FINANCE AND ACCT. SVCR COLUMBUS CENTER ATTN: DFAS-BVDFFP/CC P.O. BOX 182317 COLUMBUS, OHIO 43218-6252 FAX (614) 693-0671
015	22D AST-LIVORNO DIRECTORATE OF COMMUNITY ACTIVITIES FINANCIAL MANAGEMENT DIV. UNIT 31301, BOX 60 APO AE 09613 DSN 633-7715 COMM TEL: 0039050-547549	DEFENSE FINANCE AND ACCT. SVCR COLUMBUS CENTER ATTN: DFAS-BVDFFP/CC P.O. BOX 182317 COLUMBUS, OHIO 43218-6252 FAX (614) 693-0671
022 - 025	22D AREA SUPPORT GROUP DIRECTORATE OF PUBLIC WORKS OPERATIONS AND MAINTENANCE DIVISION VIALLE DELLA PACE, 193 36100 VICENZA, ITALY COMM TEL: 00390444-517212	DEFENSE FINANCE AND ACCT. SVCR COLUMBUS CENTER ATTN: DFAS-BVDFFP/CC P.O. BOX 182317 COLUMBUS, OHIO 43218-6252 FAX (614) 693-0671
023 – 026	22D AREA SUPPORT GROUP DIRECTORATE OF COMMUNITY ACTIVITIES FINANCIAL MANAGEMENT DIV. UNIT 31401, BOX 19 VIALLE DELLA PACE 193 36100 VICENZA, ITALY COMM TEL: 00390444-517905 CELLULAR TEL: 348-3924805 COMM FAX: 00390444-518328	DEFENSE FINANCE AND ACCT. SVCR COLUMBUS CENTER ATTN: DFAS-BVDFFP/CC P.O. BOX 182317 COLUMBUS, OHIO 43218-6252 FAX (614) 693-0671
027	USA CONTRACTING COMMAND EUROPE REGIONAL CONTRACTING OFFICE VIA PRA' SPINEO, 16 36040 LERINO (VI), ITALY APO AE 09630 COMM TEL: 0444-381267 COMM FAX: 0444-381280	DEFENSE FINANCE AND ACCT. SVCR COLUMBUS CENTER ATTN: DFAS-BVDFFP/CC P.O. BOX 182317 COLUMBUS, OHIO 43218-6252 FAX (614) 693-0671