

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE K		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 08 OCT 2002		4. REQUISITION/PURCHASE REQ. NO. SP0600-02-0075/0076	
5. PROJECT NO. (If applicable)		6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD., SUITE 4950 FT. BELVOIR, VA 22060-6222 B. CHAMBERS/DESC-PLB PH: 703-767-9518 FAX: 703-767-8506		7. ADMINISTERED BY (If other than Item 6) SC0600	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)		9a. AMENDMENT OF SOLICITATION NO. SP0600-02-R-0048-0001		9b. DATED (SEE ITEM 11) 20 SEP 02	
BIDDER CODE:		CAGE CODE:		10a. MODIFICATION OF CONTRACT/ORDER NO.	
				10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> 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. <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.					
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)					
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) COG 2 (PC&S) 3.22  (SEE CONTINUATION PAGE)					
Except as provided herein, all items and conditions of the document referenced in 10A remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER ANNETTE M. BRIM		
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)	

A. **ACKNOWLEDGE OF AMENDMENTS:** All offerors must acknowledge receipt and acceptance of all amendments to the solicitation. You may do so by signing and dating (blocks 15A, 15B, and 15C) of the Standard Form 30 and returning the amendment or by written acknowledgment of receipt and acceptance as part of the proposal submission package. Also, please be certain to identify all exceptions to the solicitation terms and conditions if any.

B. Clause K15 RELEASE OF UNIT PRICES (DESC JUL 2002) is hereby deleted and replaced with Clause K15 (DESC OCT 2002). Full text as follows:

**K15 RELEASE OF UNIT PRICES (DESC OCT 2002)**

The Defense Energy Support Center (DESC) will continue to release unit prices of successful offerors after the contract award pursuant to 10 U.S.C. 2305(g)(2), FAR 15.606(d)(2) and 32 CFR 286h-3. Unit prices are the bottom-line price per unit of product and may include the total contract price. They do not include any breakout of costs, such as transportation or overhead, and do not disclose the offeror's anticipated profit or any pricing factors.

(DESC 52.224-9F25)

C. Base Reference Price is hereby corrected for line item L79-82.

Line Item	BRP	Escalator	Quantity	Location	State	SRV name	Product	Mode
L79-82	0.8480	OPIS Philadelphia	1,500,000	PHILADELPHIA	PA	GSA	KSR	TT

D. Clauses B1.01 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S)

(1) The Narrative for the following line items under clause B1.01 wrap-up solicitation is hereby changed as follows:

(a)

484 COLCHESTER  
 VT, ARMY NG, CAMP JOHNSON, OMS #1, 5 MILES NORTH OF BURLINGTON

484-86 DIESEL FUEL #1 (DYED) (DLW) 25,000 GL  
 MAX. CLOUD POINT -30 Deg C

**FROM:** VT, ARMY NG, CAMP JOHNSON, OMS #1, 5 MILES NORTH OF BURLINGTON

**TO:** VT, ARMY NG, CAMP JOHNSON, OMS#1, **BLDG. 8**, 5 MILES NORTH OF BURLINGTON

(b)

485 COLCHESTER,  
 VT, ARMY NG, CAMP JOHNSON, OMS #7, 5 MILES NORTH OF BURLINGTON

485-86 DIESEL FUEL #1 (DYED) (DLW) 20,000 GL  
 MAX. CLOUD POINT -30 Deg C

**FROM:** VT, ARMY NG, CAMP JOHNSON, OMS#7, 5 MILES NORTH OF BURLINGTON

**TO:** VT, ARMY NG, CAMP JOHNSON, OMS#7, **BLDG. #4**, 5 MILES NORTH OF BURLINGTON

(c)

D07 BRICKTOWN  
NJ, USPS, FLUSHING NY. USPS QP&DC 142-02 20TH AVE. 11351-9998  
QUEENS COUNTY NY  
DELIVERY FEDAAC: 182273  
ORDERING OFFICE: 718-264-9253 or 718-264-1908

D07-08 RFG REGULAR UNLEADED (MRR) 180,000 GL

FROM: BRICKTOWN, 142-20<sup>TH</sup> AVE. 11351-9998

TO: **BRICK, 160 CHAMBRIDGE RD, 08723-9098**

FROM: 1/ 4,000 GALLON TANK

**TO: 1/ 6,000 GALLON TANK**

FROM: DELIVERY FEDAAC: 182273

**TO: DELIVERY FEDAAC: 1822BX**

FROM: 180,000 GALLONS

**TO: 198,000 GALLONS**