

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 of 7
2. AMENDMENT/MODIFICATION NO. 0015	3. EFFECTIVE DATE December 17, 2003	4. REQUISITION/PURCHASE REQ. NO. SP0600-02-0160, Amd 022 & SP0600-02-0161, Amd 006	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 FAX: (703) 767-8506 BUYER/SYMBOL: Steve Tidler/DESC-PEC P.P.: 3.24 PHONE: (703) 767-9516 e-mail: steve.tidler@desc.dla.mil		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)			X	9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0005
				9b. DATED (SEE ITEM 11) 27 NOVEMBER 2002
				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 [X] is extended, [] is not extended FOR NEW OR REVISED SOLICITATION ITEMS 017-24/-28, 108-24/-28, 670-68, 919-13, 919-BD, 934-BD, E40-27, E40-68, G55-24/-28, G55-68, G55-70 TO 13 JANUARY 2004</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 1 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) N/A				
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 MUTUAL AGREEMENT OF THE PARTIES AND CLAUSE I1.03-3, CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS				
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.)				
SP0600-03-R-0005		COG 4		PURCHASE PROGRAM 3.24
SEE ATTACHED				
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 BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
			16C. DATE SIGNED	

- A. Acknowledgement of amendments: All offerors must acknowledge receipt and acceptance of all amendments to this solicitation. You may do this by completing Blocks 15A, B and C of Standard Form 30 and returning a copy of the amendment, or by sending a written acknowledgement of receipt and acceptance as part of your proposal submission package. Also, please be certain to identify in your offer any exceptions to the solicitation's terms and conditions.
- B. Clause B1.01-2, **SUPPLIES TO BE FURNISHED (DOMESTIC PC&S)(PORTS INTERNET APPLICATION)**, is modified to ADD the following new line items:

PLEASE NOTE – OFFERORS SHOULD SUBMIT PRICES FOR EITHER GASOHOL OR GASOLINE DELIVERIES (PRICES CAN BE SUBMITTED FOR BOTH ITEMS SEPARATELY AND DESC WILL EVALUATE THE BEST VALUE OFFER). PLEASE SUBMIT YOUR OFFER PRICE AGAINST THE PROPER LINE ITEM, I.E. IF YOU INTEND TO OFFER GASOLINE, SUBMIT A PRICE AGAINST CLIN 017-28 AND VICE VERSA. THE QUANTITY IDENTIFIED IN THE GASOHOL ITEM APPLIES TO EITHER CLIN.

017 ANNISTON
AL, ARMY, ANNISTON ARMY DEPOT, 12 MI WEST OF ANNISTON ON HWY 202
CALHOUN COUNTY
DELIVERY DODAAC: W31G1Y
BILLING DODAAC: W31G1Y
ORDERING OFFICE: 256-235-6231
ORDERING DODAAC: W31G1Y

017-24 GASOHOL, REG UNL (GUR) 825,000 GL
PORTS ACTIVE

TANK TRUCK (TT), WITH PUMP INTO
3/20,000 GALLON TANKS AND
2/10,000 GALLON TANKS.
DELIVERY HOURS: 0700 – 1400.
LOADING RACK METERED TICKET REQUIRED.
CONTRACTOR MUST DISPLAY AN AIR STICKER FROM
THE ALABAMA DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT (ADEM) ON ALL DELIVERY VEHICLES.
ESCORT REQUIRED.

OR

017-28 GASOLINE, REG UNL (MUR) 0 GL
PORTS ACTIVE

TANK TRUCK (TT), WITH PUMP INTO
3/20,000 GALLON TANKS AND
2/10,000 GALLON TANKS.
DELIVERY HOURS: 0700-1400.
LOADING RACK METERED TICKET REQUIRED.
CONTRACTOR MUST DISPLAY AN AIR STICKER FROM
THE ALABAMA DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT (ADEM) ON ALL DELIVERY VEHICLES.
ESCORT REQUIRED.

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 017-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO
THE GOVERNMENT.**

670 CAMP LEJEUNE
NC, NAVY, MARINE CORPS BASE
ONslow COUNTY
DELIVERY DODAAC: M67001
BILLING DODAAC: M67001
ORDERING OFFICE: 910-451-1460
ALT ORDERING OFFICE: 910-451-5186
ORDERING DODAAC: M67001

670-68 DIESEL FUEL #2, LOW SULF (LS2) 2,500,000 GL
PORTS ACTIVE

TANK TRUCK (TT), WITH PUMP INTO
1/15,000 GALLON TANK AND
1/10,000 GALLON TANK.
DELIVERY HOURS: 0700 – 1530, MONDAY TO FRIDAY.
LOADING RACK METERED TICKET REQUIRED.
DRIVER MUST REPORT TO FUEL FARM PERSONNEL
PRIOR TO DELIVERY.

Delete the original narrative for Item 919-13 (600,000 gallons of DL-2 for Seymour Johnson AFB) in its entirety, and replace with the following items:

919 SEYMOUR-JOHNSON AFB
NC, USAF, ACC, 4WG, US HWY 70
WAYNE COUNTY
DELIVERY DODAAC: FP4809
ORDERING OFFICE: 919-722-3002
ORDERING DODAAC: FP4809

919-13 DIESEL FUEL #2 (DLS) 30,000 GL
PORTS ACTIVE

TANK WAGON (TW), WITH
3" MALE VALVE AND 2-1/2" OPENING OR
SINGLE POINT NOZZLE RECEPTACLE OR API
BOTTOM LOADING VALVE INTO
1/1,200 GALLON MOBILE REFUELER AT BLDG 3401.
DELIVERY HOURS: 0730 – 1700, MONDAY TO FRIDAY.
LOADING RACK METERED TICKET REQUIRED.
ALL PETROLEUM VEHICLES MUST ENTER AND EXIT THRU
SLOCUMB ST. GATE (GATE 2). AFTER ENTRY, DELIVERY
VEHICLES MUST REPORT TO FUEL STORAGE OFFICE AT
BLDG 3402 PRIOR TO FINAL DELIVERY.
ESCORT REQUIRED.
NOTE: FUELS MANAGEMENT WILL ENSURE THAT
ADEQUATE PERSONNEL WILL BE ON HAND IN INSTANCES OF
WEEKEND, HOLIDAY AND EMERGENCY ORDERS.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 965-13.
THIS FUEL IS CAPITALIZED.

919-BD BIODIESEL B20 (BDI)
PORTS ACTIVE

600,000 GAL

TANK TRUCK (TT), WITH
PUMP AND 3" FEMALE CAMLOCK CONNECTOR INTO
1/12,000 GALLON ABOVE GROUND TANK AT BLDG 10312.
DELIVERY HOURS: 0730 – 1700, MONDAY TO FRIDAY.
LOADING RACK METERED TICKET REQUIRED.
ALL PETROLEUM VEHICLES MUST ENTER AND EXIT THRU
SLOCUMB ST. GATE (GATE 2). AFTER ENTRY, DELIVERY
VEHICLES MUST REPORT TO FUEL STORAGE OFFICE AT
BLDG 3402 PRIOR TO FINAL DELIVERY.
ESCORT REQUIRED.
NOTE: FUELS MANAGEMENT WILL ENSURE THAT
ADEQUATE PERSONNEL WILL BE ON HAND IN INSTANCES OF
WEEKEND, HOLIDAY, AND EMERGENCY ORDERS.
THIS FUEL IS CAPITALIZED.

934 CHARLESTON AFB
SC, USAF, AMC, 437 AW, US HWY 52
CHARLESTON COUNTY
DELIVERY DODAAC: FP4418
ORDERING OFFICE: 843-963-5082
ORDERING DODAAC: FP4418

934-BD BIODIESEL B20 (BDI)
PORTS ACTIVE

320,000 GAL

TANK TRUCK (TT), WITH
PUMP AND ADDITIONAL 35 FEET OF HOSE AND
3" FEMALE CAMLOCK COUPLING INTO
1/12,000 GALLON TANK.
DELIVERY HOURS: 0730 – 1600, MONDAY TO FRIDAY.
LOADING RACK METERED TICKET REQUIRED.
ALL PETROLEUM VEHICLES MUST ENTER AND EXIT THRU
RIVERS AVENUE GATE. AFTER ENTRY, DRIVER MUST
REPORT TO FUEL OFFICE AT BLDG 684.
THIS FUEL IS CAPITALIZED.

- C. Clause B1.01, **SUPPLIES TO BE FURNISHED (DOMESTIC PC&S)**, is hereby modified to ADD the following new line items:

PLEASE NOTE – OFFERORS SHOULD SUBMIT PRICES FOR EITHER GASOHOL OR GASOLINE DELIVERIES (PRICES CAN BE SUBMITTED FOR BOTH ITEMS SEPARATELY AND DESC WILL EVALUATE THE BEST VALUE OFFER). PLEASE SUBMIT YOUR OFFER PRICE AGAINST THE PROPER LINE ITEM, I.E. IF YOU INTEND TO OFFER GASOLINE, SUBMIT A PRICE AGAINST CLIN 108-~~28~~ AND VICE VERSA. THE QUANTITY IDENTIFIED IN THE GASOHOL ITEM APPLIES TO EITHER CLIN.

108 CAMP ROBINSON
AR, ARMY, ISU/RMTC, CAMP ROBINSON, BLDG 16300 NLR, AR 72199-9600
PULASKI COUNTY
DELIVERY DODAAAC: W91254
BILLING DODAAAC: W41RAA
ORDERING OFFICE: 479-484-2432

108-24 GASOHOL, REG UNL (GUR) 54,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
DELIVERY HOURS: 0730 –1430, MONDAY TO FRIDAY
NOTE: SOME SATURDAY DELIVERIES WILL BE REQUIRED
DUE TO ROTATIONS IN BASE TRAINING SCHEDULE.
DELIVERY VEHICLES MUST CALL RMTC-LOG OFFICE AT
(501) 212-5194 TO COORDINATE DELIVERY TIME SO THAT BASE
FUEL HANDLER CAN BE AT FUEL POINT TO OVERSEE UNLOADING.
NOTE: DRIVER OF VEHICLE MUST FIRST HAVE TO SHOW
PICTURE I.D. AT FRONT GATE BEFORE PROCEEDING TO TANK.
THIS FUEL IS CAPITALIZED.

OR

108-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
DELIVERY HOURS: 0730 –1430, MONDAY TO FRIDAY
NOTE: SOME SATURDAY DELIVERIES WILL BE REQUIRED
DUE TO ROTATIONS IN BASE TRAINING SCHEDULE.
DELIVERY VEHICLES MUST CALL RMTC-LOG OFFICE AT
(501) 212-5194 TO COORDINATE DELIVERY TIME SO THAT BASE
FUEL HANDLER CAN BE AT FUEL POINT TO OVERSEE UNLOADING.
NOTE: DRIVER OF VEHICLE MUST FIRST HAVE TO SHOW
PICTURE I.D. AT FRONT GATE BEFORE PROCEEDING TO TANK.
THIS FUEL IS CAPITALIZED.
**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 108-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO
THE GOVERNMENT.**

E40 MERRITT ISLAND
FL, NASA, JF KENNEDY SPACE CENTER
GOVERNMENT-OWNED, CONTRACTOR OPERATED
BREVARD COUNTY
DELIVERY FEDAAC: 804247
ORDERING OFFICE: 321-867-3956/2880

E40-27 GASOLINE, PREM UNL (MUP) 125,000 GL
TANK TRUCK (TT), INTO
1/8,000 GALLON TANK.
LOADING RACK TICKET REQUIRED.

E40-68 DIESEL FUEL #2, LOW SULF (LS2)

1,250,000 GL

TANK TRUCK (TT), WITH
PUMP AND 32 FEET OF HOSE INTO
1/25,000 GALLON TANK
3/30,000 GALLON TANKS (INTERCONNECTING)
1/15,000 GALLON TANK
4/10,000 GALLON TANKS
1/8,000 GALLON TANK
1/5,000 GALLON TANK AND
2/1,500 GALLON TANKS
LOADING RACK METERED TICKETS REQUIRED.
MULTIPLE DROP

PLEASE NOTE – OFFERORS SHOULD SUBMIT PRICES FOR EITHER GASOHOL OR GASOLINE DELIVERIES (PRICES CAN BE SUBMITTED FOR BOTH ITEMS SEPARATELY AND DESC WILL EVALUATE THE BEST VALUE OFFER). PLEASE SUBMIT YOUR OFFER PRICE AGAINST THE PROPER LINE ITEM, I.E. IF YOU INTEND TO OFFER GASOLINE, SUBMIT A PRICE AGAINST CLIN G55-28 AND VICE VERSA. THE QUANTITY IDENTIFIED IN THE GASOHOL ITEM APPLIES TO EITHER CLIN.

G55 GLYNCO
GA, TREASURY DEPT, FED LAW ENFORCEMENT TRAINING CTR.
GLYNN COUNTY
DELIVERY FEDAAC: 204383
ORDERING OFFICE: 912-280-5225

G55-24 GASOHOL, REG UNL (GUR)

640,000 GL

TANK TRUCK (TT), WITH PUMP INTO
2/10,000 GALLON TANKS
LOADING RACK TICKET REQUIRED.
STICK READINGS TO BE TAKEN IMMEDIATELY
PRIOR TO AND AFTER DELIVERY, AND WITH VISUAL
CHECK AFTER DELIVERY TO ENSURE THAT
TANKS ARE FILLED.

OR

G55-28 GASOLINE, REG UNL (MUR)

0 GL

TANK TRUCK (TT), WITH PUMP INTO
2/10,000 GALLON TANKS
LOADING RACK TICKET REQUIRED.
STICK READINGS TO BE TAKEN IMMEDIATELY
PRIOR TO AND AFTER DELIVERY, AND WITH VISUAL
CHECK AFTER DELIVERY TO ENSURE THAT
TANKS ARE FILLED.

**NOTE: THIS IS AN ALTERNATIVE LINE ITEM FOR ITEM G55-24.
AWARD WILL BE MADE TO AT THE OVERALL LEAST COST TO
THE GOVERNMENT**

G55-68 DIESEL FUEL #2, LOW SULF (LS2) 210,000 GL

TANK TRUCK (TT), WITH PUMP INTO
 1/10,000 GALLON TANK
 LOADING RACK TICKET REQUIRED.
 STICK READINGS TO BE TAKEN IMMEDIATELY
 PRIOR TO AND AFTER DELIVERY, AND WITH VISUAL
 CHECK AFTER DELIVERY TO ENSURE THAT
 TANK IS FILLED.

G55-70 DIESEL FUEL #2, HIGH SULF (HS2) 120,000 GL

TANK WAGON (TW), INTO
 2/15,000 GALLON TANKS
 1/8,000 GALLON TANK
 1/6,000 GALLON TANK
 1/3,750 GALLON TANK
 1/3,000 GALLON TANK
 4/2,000 GALLON TANKS AND
 2/1,000 GALLON TANKS
 LOADING RACK TICKETS REQUIRED.

D. **IMPORTANT:** The closing date for the above line items listed in Amendment 0015 is Tuesday, **13 January 2004** at **3:00 P.M.** local time, Ft. Belvoir, VA. DESC IS NOT ACCEPTING OFFERS FOR ANY ITEMS OTHER THAN THOSE LISTED IN THIS AMENDMENT. Offer prices can be submitted using the Price Data Sheet (page 23) from the Offer Submission Package at <http://www.desc.dla.mil/DCM/Files/3r05osp.pdf>. Please note that per changes implemented during recent negotiations, you are to **INCLUDE** all applicable taxes in your offer prices **EXCEPT** for the Federal Excise Tax.

E. The following base reference prices for new items added in paragraphs B and C of this amendment are incorporated into the "Base Reference Price Sheet Escalators" listing.

ITEM	SITE/LOCATION	COUNTY/ PARISH	MARKET AREA	ESCALATOR	BASE REF PRICE FOR 10/21/2002
017-24/28	Anniston, AL	Calhoun	A	OPIS Birmingham, AL, REG UNL	0.9264
108-24/28	Camp Robinson, AR	Pulaski	C	OPIS Little Rock, AR, REG UNL	0.9412
670-68	Camp Lejeune, NC	Onslow	C	AXXIS Wilmington, NC, No 2 LS	0.8833
919-13	Seymour Johnson AFB, NC	Wayne	B	OPIS Greensboro, NC, No 2 LS	0.8679
919-BD	Seymour Johnson AFB, NC	Wayne	B	OPIS Greensboro, NC, No 2 LS	0.8679
934-BD	Charleston AFB, SC	Charleston	C	OPIS Charleston, SC, No 2 LS	0.8859
E40-27	Merritt Island, FL	Brevard	F	OPIS Orlando, FL, PREM UNL	1.0790
E40-68	Merritt Island, FL	Brevard	F	OPIS Orlando, FL, No 2 LS	0.9409
G55-24/28	Glynco, GA, Treasury Dept	Glynn	D	AXXIS Jacksonville, FL, REG UNL	0.9490
G55-68	Glynco, GA, Treasury Dept	Glynn	D	AXXIS Jacksonville, FL, No 2 LS	0.8875
G55-70	Glynco, GA, Treasury Dept	Glynn	D	AXXIS Jacksonville, FL, No 2 HS	0.8470