

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 17 JANUARY 2003		4. REQUISITION/PURCHASE REQ. NO. SP0600-02-0160 Amd 005 & 006 SP0600-02-0161 Amd 003		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: S. TIDLER/DESC-PEC PHONE: (703) 767-9516 P.P. 3.24			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) BIDDER CODE: _____ CAGE CODE: _____ CODE _____ FACILITY CODE _____				9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0005		
				9b. DATED (SEE ITEM 11)		
				10a. MODIFICATION OF CONTRACT/ORDER NO.		
				10b. DATED (SEE ITEM 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<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 <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. 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.						
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 <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.) SP0600-03-R-0005 COG 4 P.P. 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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		

A. Acknowledgement of amendments: all offerors must acknowledge receipt and acceptance of all amendments to the solicitation. You may do this by completing Blocks 15 A, 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 submission 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 hereby modified to **ADD** the following new line items:

- 752 BIRMINGHAM,
AL, AFNG, 117 ARW, BIRMINGHAM MUNICIPAL AIRPORT,
5401 EAST LAKE BLVD 35217-3595
JEFFERSON COUNTY
DELIVERY DODAAC: FP6011
ORDERING OFFICE: 205-714-2344
ORDERING DODAAC: FP6011
- 752-13 DIESEL FUEL #2 (DL2) 41,000 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP INTO
2/5,000 GALLON TANKS
W/ GAUGING METER
JEFFERSON COUNTY HEALTH AIR STICKER REQ'D ON
DELIVERING VEHICLES.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 755-13.
THIS FUEL IS CAPITALIZED
- 752-24 GASOHOL, REG UNL (GUR) 47,000 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP INTO
2/5,000 GALLON TANKS
W/ GAUGING METER
JEFFERSON COUNTY HEALTH AIR STICKER REQ'D ON
DELIVERING VEHICLES.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 755-24/28.
THIS FUEL IS CAPITALIZED
- 752-28 GASOLINE, REG UNL (MUR) 0 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP INTO
2/5,000 GALLON TANKS
W/ GAUGING METER
JEFFERSON COUNTY HEALTH AIR STICKER REQ'D ON
DELIVERING VEHICLES.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 755-24/28.
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
752-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

- 820 MOODY AFB,
GA, USAF, ACC, 347 RW, STATE HWY 125
LOWNDES COUNTY
DELIVERY DODAAC: FP4830
ORDERING OFFICE: 229-257-4139
ORDERING DODAAC: FP4830

- 820-13 DIESEL FUEL #2 (DL2) 210,000 GL
PORTS ACTIVE
TANK TRUCK (TT), INTO
1/20,000 GALLON TANK AT BLDG 735
AVERAGE DELIVERY: 7,500 GALLONS
LOADING RACK METERED TICKET REQ'D.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 865-13.
THIS FUEL IS CAPITALIZED

- 820-24 GASOHOL, REG UNL (GUR) 300,000 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP, METER, & ADAPTER
FOR 2 INCH FILL PIPE INTO
1/20,000 GALLON TANK AT BLDG 735
2/500 GALLON TANKS AT BLDG 755
AVERAGE DELIVERY: 7,500 GALLONS
METERED DELIVERY TICKETS REQ'D.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 865-24/28.
THIS FUEL IS CAPITALIZED

- 820-28 GASOLINE, REG UNL (MUR) 0 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP, METER, & ADAPTER FOR 2
INCH FILL PIPE INTO
1/20,000 GALLON TANK AT BLDG 735
2/500 GALLON TANKS AT BLDG 755
AVERAGE DELIVERY: 7,500 GALLONS
METERED DELIVERY TICKETS REQ'D.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 865-24/28.
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
820-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

820-34 DIESEL FUEL #2 (DF2) 35,000 GL
PORTS ACTIVE
TANK WAGON (TW), INTO
1/6,000 GALLON TANK
1/5,180 GALLON TANK
1/5,000 GALLON TANK
1/3,500 GALLON TANK
1/3,000 GALLON TANK
1/1,600 GALLON TANK
1/1,480 GALLON TANK
1/1,200 GALLON TANK
1/825 GALLON TANK
1/580 GALLON TANK
5/10,000 GALLON TANKS
3/4,000 GALLON TANKS
3/2,500 GALLON TANKS
2/2,005 GALLON TANKS
10/2,000 GALLON TANKS
2/1,012 GALLON TANKS
19/1,000 GALLON TANKS
2/560 GALLON TANKS
19/550 GALLON TANKS
7/500 GALLON TANKS
28/275 GALLON TANKS
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 865-34.
AUTOMATIC FILL

830 SAVANNAH,
GA, AFNG, 165 AG, SAVANNAH MUNICIPAL AIRPORT, GA HWY 307
CHATHAM COUNTY
DELIVERY DODAAC: FP6102
ORDERING OFFICE: 912-966-8278
ORDERING DODAAC: FP6102

830-13 DIESEL FUEL #2 (DL2) 130,000 GL
PORTS ACTIVE
TANK WAGON (TW), INTO
1/6,000 GALLON TANK
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 885-13.
THIS FUEL IS CAPITALIZED

830-24 GASOHOL, REG UNL (GUR) 90,000 GL
PORTS ACTIVE
TANK WAGON (TW), INTO
1/6,000 GALLON TANK
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 885-24/28.
THIS FUEL IS CAPITALIZED

830-28 GASOLINE, REG UNL (MUR) 0 GL
PORTS ACTIVE
TANK WAGON (TW), INTO
1/6,000 GALLON TANK
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 885-24/28.
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
830-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

893 WHITEMAN AFB,
MO, USAF, ACC, 509 LRS/LGRF, U.S. HWY 50, APPROX 20 MI WEST OF
SEDALIA
JOHNSON COUNTY
DELIVERY DODAAC: FP4625
ORDERING OFFICE: 660-687-6046
ORDERING DODAAC: FP4625

893-13 DIESEL FUEL #2 (DL2) 383,000 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP INTO
2/15,000 GALLON TANKS AT BLDG A-102
LOADING RACK METERED TICKET REQ'D.
ALL PETROLEUM TRANSPORT VEHICLES MUST ENTER AND
EXIT THROUGH THE SPIRIT GATE.
DELIVERY HOURS: 0700-1500, MAY-SEP
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 950-13.
THIS FUEL IS CAPITALIZED

893-24 GASOHOL, REG UNL (GUR) 480,000 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP INTO
2/15,000 GALLON TANKS AT BLDG A-102
ALL PETROLEUM TRANSPORT VEHICLES MUST ENTER AND
EXIT THROUGH THE SPIRIT GATE.
DELIVERY HOURS: 0700-1500
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 950-24/28.
THIS FUEL IS CAPITALIZED

893-28 GASOLINE, REG UNL (MUR) 0 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP INTO
2/15,000 GALLON TANKS AT BLDG A-102
ALL PETROLEUM TRANSPORT VEHICLES MUST ENTER AND
EXIT THROUGH THE SPIRIT GATE.
DELIVERY HOURS: 0700-1500
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 950-24/28.
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
893-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

- 893-461 FUEL OIL, BURNER #2 (FS2) 75,000 GL
MAX. SULFUR CONTENT 0.40%
PORTS ACTIVE
TANK WAGON (TW), INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 0700-1500
ALL PETROLEUM TRANSPORT VEHICLES MUST ENTER AND
EXIT THROUGH THE SPIRIT GATE ONLY.
TRUCKS IN AND OUT CHECK THROUGH AREA 177.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 950-461.
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.
- 893-462 FUEL OIL, BURNER #2 (FS2) 133,000 GL
MAX. SULFUR CONTENT 0.40%
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP INTO
3/300,000 GALLON TANKS
DELIVERY HOURS: 0700-1500
ALL PETROLEUM TRANSPORT VEHICLES MUST ENTER AND
EXIT THROUGH THE SPIRIT GATE ONLY.
TRUCKS IN AND OUT CHECK THROUGH AREA 177.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 950-462.
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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

919-13 DIESEL FUEL #2 (DL2) 600,000 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP INTO
1/12,000 GALLON TANK AT BLDG 10312
LOADING RACK METERED TICKET REQ'D.
DELIVERY VEHICLES MUST REPORT TO BLDG 3402
(FUEL STORAGE OFFICE) PRIOR TO DELIVERY.
ALL PETROLEUM VEHICLES MUST ENTER AND EXIT THROUGH
SLOCUMB ST GATE (GATE 2).
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 965-13.
THIS FUEL IS CAPITALIZED

919-24 GASOHOL, REG UNL (GUR) 600,000 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP INTO
1/12,000 GALLON TANK AT BLDG 10312
LOADING RACK METERED TICKET REQ'D.
DELIVERY VEHICLES MUST REPORT TO BLDG 3402
(FUEL STORAGE OFFICE) PRIOR TO DELIVERY.
ALL PETROLEUM VEHICLES MUST ENTER AND EXIT THROUGH
SLOCUMB ST GATE (GATE 2).
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 965-24/28.
THIS FUEL IS CAPITALIZED

919-28 GASOLINE, REG UNL (MUR) 0 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP INTO
1/12,000 GALLON TANK AT BLDG 10312
LOADING RACK METERED TICKET REQ'D.
DELIVERY VEHICLES MUST REPORT TO BLDG 3402
(FUEL STORAGE OFFICE) PRIOR TO DELIVERY.
ALL PETROLEUM VEHICLES MUST ENTER AND EXIT THROUGH
SLOCUMB ST GATE (GATE 2).
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 965-24/28.
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
919-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

919-461 FUEL OIL, BURNER #2 (FS2) 280,000 GL
MAX SULFUR CONTENT 0.50%
PORTS ACTIVE
TANK WAGON (TW), INTO
1/30,000 GALLON TANK
1/10,000 GALLON TANK
1/6,000 GALLON TANK
1/5,000 GALLON TANK
1/4,000 GALLON TANK
4/3,000 GALLON TANKS
7/2,000 GALLON TANKS
3/1,500 GALLON TANKS
7/1,000 GALLON TANKS
1/750 GALLON TANK
4/550 GALLON TANKS
3/500 GALLON TANKS
DELIVERY VEHICLES MUST REPORT TO BLDG 3402
(FUELS STORAGE OFFICE) PRIOR TO ANY DELIVERIES.
ALL PETROLEUM VEHICLES MUST ENTER AND EXIT THROUGH
SLOCUMB ST GATE (GATE 2).
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 965-461.

919-462 FUEL OIL, BURNER #2 (FS2) 600,000 GL
MAX. SULFUR CONTENT 0.50%
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP & AN ADDITIONAL 30' OF
HOSE INTO
1/210,000 GALLON TANK
2/75,000 GALLON TANKS AT BLDG 2700, 4503 AND 5000
LOADING RACK METERED TICKET REQ'D.
DELIVERY VEHICLES MUST REPORT TO BLDG 3402
(FUELS STORAGE OFFICE) PRIOR TO ANY DELIVERIES.
ALL PETROLEUM VEHICLES MUST ENTER AND EXIT THROUGH
SLOCUMB ST GATE (GATE 2).
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 965-462.
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

- 943 SHAW AFB,
SC, USAF, ACC, 20FW, US HWY 76
SUMTER COUNTY
DELIVERY DODAAC: FP4803
ORDERING OFFICE: 803-893-2390
ORDERING DODAAC: FP4803
- 943-13 DIESEL FUEL #2 (DL2) 300,000 GL
MAX. SULFUR CONTENT 0.05%
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP, HOSES, & 4" FEMALE
CAMLOCK CONNECTOR INTO
2/15,000 GALLON ABOVE GROUND TANK(S)
2/15,000 GALLON BELOW GROUND TANK(S)
1/6,000 GALLON BELOW GROUND TANK AT BLDGS 207 AND 1602
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY
CALL 803-895-9912/9913 FOR ESCORT AT FRONT GATE
MINIMUM DELIVERY: 7,500 GALLONS
LOADING RACK METERED TICKET REQ'D.
DRIVER REPORT TO BLDG 112 PRIOR TO DELIVERY.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 995-13.
THIS FUEL IS CAPITALIZED
- 943-24 GASOHOL, REG UNL (GUR) 300,000 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP, HOSES, & 4" FEMALE
CAMLOCK CONNECTOR INTO
1/20,000 GALLON ABOVE GROUND TANK
1/15,000 GALLON BELOW GROUND TANK
1/6,000 GALLON BELOW GROUND TANK AT BLDGS 207, 326
AND 1602
MINIMUM DELIVERY: 8,500 GALLONS
LOADING RACK METERED TICKET REQ'D.
DRIVER REPORT TO BLDG 112 PRIOR TO DELIVERY.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 995-24/28.
THIS FUEL IS CAPITALIZED
- 943-28 GASOLINE, REG UNL (MUR) 0 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP, HOSES, & 4" FEMALE
CAMLOCK CONNECTOR INTO
1/20,000 GALLON ABOVE GROUND TANK
1/15,000 GALLON BELOW GROUND TANK
1/6,000 GALLON BELOW GROUND TANK AT BLDGS 207, 326
AND 1602
MINIMUM DELIVERY: 8,500 GALLONS
LOADING RACK METERED TICKET REQ'D.
DRIVER REPORT TO BLDG 112 PRIOR TO DELIVERY.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 995-24/28.
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
943-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

- 943-46 FUEL OIL, BURNER #2 (FS2) 575,000 GL
MAX. SULFUR CONTENT 0.50%
PORTS ACTIVE
TANK WAGON (TW), INTO
1/10,000 GALLON TANK
1/8,000 GALLON TANK
1/3,000 GALLON TANK
1/650 GALLON TANK
1/270 GALLON TANK
3/6,000 GALLON TANKS
4/5,000 GALLON TANKS
3/4,000 GALLON TANKS
3/2,500 GALLON TANKS
20/2,000 GALLON TANKS
11/1,500 GALLON TANKS
23/1,000 GALLON TANKS
3/750 GALLON TANKS
13/550 GALLON TANKS
10/500 GALLON TANKS
2/280 GALLON TANKS
DRIVER REPORT TO BLDG 112 PRIOR TO DELIVERY
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 995-46.
AUTOMATIC FILL
ESCORT REQUIRED
- 943-BD BIODIESEL B20 (BDI) 144,000 GL
PORTS ACTIVE
TANK TRUCK (TT), W/ PUMP, HOSES, & 4" FEMALE
CAMLOCK CONNECTOR INTO
2/15,000 GALLON ABOVE GROUND TANK(S)
2/15,000 GALLON BELOW GROUND TANK(S)
1/6,000 GALLON BELOW GROUND TANK
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY
CALL 803-895-9912/9913 FOR ESCORT AT FRONT GATE
MINIMUM DELIVERY: 7,500 GALLONS
LOADING RACK METERED TICKET REQ'D.
DRIVER REPORT TO BLDG 112 PRIOR TO DELIVERY.
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 995-BD.
THIS FUEL IS CAPITALIZED

C. Clause B1.01-2, SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION), is hereby modified to **CORRECT** the following line items' delivery narratives:

1. Item 610-**13**/Albany, GA, is changed to 610-**68** and the product description is changed from DIESEL FUEL #2 (**DL2**) to DIESEL FUEL #2, LOW SULFUR (**LS2**).
2. The delivery narrative for Item 250-83/Fort Gordon, GA, is changed to correct the delivery hours' narrative to state "one on one basis" versus "one to one basics".
3. The delivery narratives for Items 354-BD and 354-E8/Fort Leonardwood, MO, are changed to correct the spelling of the word "perfer" to read, "prefer".
4. The delivery narrative for Item 670-702/Camp Lejeune, NC, is changed to correct the spelling of the words "supfur" and "opersational" to read, "sulfur" and "operational".

D. Clause B1.01, SUPPLIES TO BE FURNISHED (DOMESTIC PC&S), is hereby modified to **CORRECT** the following line item's delivery narrative:

Item D15-**13**/Bay Pines, FL, is changed to D15-**68** and the product description is changed from DIESEL FUEL #2 (**DL2**) to DIESEL FUEL #2, LOW SULFUR (**LS2**).