

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 30 September 2003		4. REQUISITION/PURCHASE REQ. NO. SP0600-03-1250 AMD 002		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 – TIA AHMED/DESC-PEC PHONE - (703) 767-9517			CODE SP0600	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, St.) BIDDER CODE: CAGE CODE: CODE FACILITY CODE				9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0037		
				9b. DATED (SEE ITEM 11) 31 JANUARY 2003		
				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 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> </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-0037		TURKEY PC&S		PURCHASE PROGRAM 1.8k		
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 the solicitation. You may do this by completing Blocks 15A, 15B and 15C of the Standard Form (SF) 30 and returning a copy of the amendments or; send a written acknowledgement of receipt and acceptance as part of your proposal submission package.
- B. The Offer Submission Package (OSP), Solicitation and Amendments 0001 through 0005 can be downloaded from the following Web address:
<http://www.desc.dla.mil/DCM/DCMSolic.asp?SolicID=466>. Direct any questions regarding the new Iraq PC&S requirements to Ms. Tia Ahmed at phone number 703-767-9517 or via facsimile at 703-767-8506 or via email at tia.ahmed@dla.mil. Issues pertaining to the Turkey PC&S requirements should continue to be directed to Ms. Heidi Oertley.
- C. The following clause changes are hereby incorporated:
- (1) **Revise Clause B1.05, SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC MAY 1996)** to include the following “**Special Notes**” in the Schedule:

SPECIAL NOTES

1. If an offer price is submitted on any one of the Iraq PC&S gasoline items **120-77** and **920-77** an offer price must be submitted on each of the other gasoline items. Award will be made on an “**All or None**” basis. DESC intends to award all Iraq gasoline items to one contractor.
 2. If an offer price is submitted on any one of the Iraq PC&S diesel items **120-80**, **130-80** and **920-80**, an offer price must be submitted on each of the other diesel items. Award will be made on an “**All or None**” basis. DESC intends to award all Iraq diesel fuel items to one contractor.
- D. All other terms and conditions of the solicitation remain unchanged.