

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   6	
2. AMENDMENT/MODIFICATION NO.  0004		3. EFFECTIVE DATE  AUGUST 11, 2003		4. REQUISITION/PURCHASE REQ. NO.  N/A		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 SP0600	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. SP0600-03-R-0079		
				9b. DATED (SEE ITEM 11) 08 MAY 2003		
				10a. MODIFICATION OF CONTRACT/ORDER NO.		
				10b. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				
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 is <input type="checkbox"/> extended, is not <input checked="" type="checkbox"/> 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 <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.						
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. <b>IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
GERMANY PC&S		<u>SP0600-03-R-0079</u>		PURCHASE PROGRAM 1.8M		
SEE PAGE 2						
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. **ATTENTION OFFERORS:** Block 11 of this Standard Form (SF) 30 provides pertinent information as to acknowledging receipt of this amendment.

b. Revise Clause F30.01, ORDERING AND PAYING OFFICERS as follows. For ease in comparing the clause, which was issued in Amendment 0001, the changes have been annotated with a vertical line in the right margin of this document.

**F30.01 ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) (DESC APR 1998)**

(a) Ordering and Paying Officers under the contract are as indicated below:

For all Line Items solicited under this solicitation, the following paying office will make payment:

**DFAS COLUMBUS CENTER, STOCK FUND DIRECTORATE  
 FUELS ACCOUNTING AND PAYMENTS DIVISION  
 ATTN: DFAS-BVDFF/CC, P.O. BOX 182317  
 COLUMBUS, OHIO 43218-6252**

**FACSIMILE NUMBER: 614-693-2537**

ITEM NO.	ORDERING OFFICER
410	<p><a href="#">BAD AIBLING STATION</a>  <a href="#">CMR 407</a>  <a href="#">ATTN: J74, BLDG 322</a>  <a href="#">APO AE 09098</a></p> <p><a href="#">Primary Ordering Officer: Reihard Mayer</a>  <a href="#">Email: rmayer@bas.army.mil</a></p> <p><a href="#">Alternate Ordering Officer: Stannek Jurgen</a>  <a href="#">Email address will be supplied at a later time.</a></p> <p><b><del>The Ordering Officer for this Line Item will be identified before award.</del></b></p>
210 215	<p>7<sup>TH</sup> ARMY TRAINING COMMAND          DIR OF ENG &amp; HOUSING          US MIL COMM ACTM HOHENFELS          APO AE 09173-5411</p> <p>Ordering Officer: Mr. Josef Koller, Chief Utilities          Email: Josef.Koller@cmtymail.100asg.army.mil</p>
250 255 265	<p>6<sup>TH</sup> ASG DPW          SRM PROGRAM          UNIT 30401          APO AE 09107-0401</p> <p>Ordering Officer: Ms. Theresia Valentine          Email: valentinet@6asg.army.mil</p>
350	<p>COMMANDER          415<sup>TH</sup> BSB          ATTN: MS. SCOTT, CSB          UNIT 23152          APO AE 09227</p> <p>Ordering Officer: Ms. Sibilla          Email: Sibilla.Scott@bsbdpw.kaiserslautern.army.mil</p>

F30.01 Cont'd

ITEM NO.	ORDERING OFFICER
320 325	DEPT. OF THE ARMY 411 <sup>TH</sup> BSB, IPBO (POL) ATTN: AEUSG-HD-LO-S UNIT 29237, PATTON BKS 116 APO AE 09102  Primary Ordering Officer: Ms. Petra Salamon Email: Petra.Salamon@bsbdpw.Heidelberg.army.mil  Alternate Ordering Officer: Mr. Gerd Ring Email: Gerd.Ring@bsbdpw.Heidelberg.army.mil
030 035 045 050 055	414 BSB DPW, O&M Division Hanau APO AE 09165-0011  Ordering Officer: Mr. Wolfgang Feistel Email: Wolfgang.Feistel@bsbdpw.hanau.army.mil
270	DEPT OF THE ARMY AREA SUPPORT TEAM, GARMISCH ATTN: AEUSG-AU-GA (DOL) UNIT 24515 APO AE 09053  Ordering Officer: Mr. Werner Lissak Email: Werner.Lissak@garmisch.army.mil
405	COMMANDER AFRC GARMISCH ATTN: CFSC-HD-GE-GE-O&M, MR. OLIVER PFUNER UNIT 24501 APO AE 09053  Ordering Officer: Mr. Oliver Pfuner Email: Oliver.Pfuner@afrc.garmisch.army.mil
140	280 <sup>th</sup> BSB SCHWEINFURT DPW UTILITIES DIVISION APO AE 09033-5000  Ordering Officer: Mr. Edgar Wolf Email: edgar.wolf@cmtymail.98asg.army.mil
130 135	DEPT. OF THE ARMY 417 <sup>TH</sup> BASE SUPORT BATTALION ATTN: DPW UNIT 26622 APO AE 09244  Primary Ordering Officer: Mr. Peter Bonnet Email: Peter.Bonnet@cmtymail.98asg.army.mil  Alternate Ordering Officer: Mr. Wolfgang Hupp Email: Wolfgang.Hupp@cmtymail.98asg.army.mil

F30.01 Cont'd

ITEM NO.			ORDERING OFFICER
105			279 <sup>TH</sup> BSB DPW UNIT 27535 APO AE 09139  Ordering Officer: Doris Bos Email: Doris.Bos@cmtymail.98asg.army.mil
110			
115			DEPT. OF THE ARMY 235 <sup>TH</sup> BASE SUPPORT BATTALION DPW UTILITIES DIVISION UNIT 28614 APO AE 09177  Ordering Officer: Mr. Rudolf Gmelch Email: Rudolf.Gmelch@cmtymail.98asg.army.mil
120			
125			
002			GSC-EUROPE MANNHEIM APO AE 09086  Ordering Officer: Mr. Molitor Email: molitorj@hq.21sc.army.mil
175			221 <sup>ST</sup> BSB ATTN: DPW APO AE 09096  Ordering Officer: Mr. Sing Email: Tarlochan.Sing@bsbdpw.wiesbaden.army.mil
007	156	314	200 <sup>TH</sup> MMC PMD UNIT 27535 APO AE 09139-7535  Ordering Officer: Mr. Bill Findley Email: findleyw@cmtymail.98asg.army.mil
011	159	315	
017	172	316	
029	179	317	
041	180	318	
042	181	283	
043	185	294	
044	189	319	
076	201	324	
095	209	356	
116	211	406	
117	218	470	
118	219	475	
145	275	480	
146	280	495	
151	281		
155	282		
070			DEPT. OF THE ARMY 233 <sup>RD</sup> BASE SUPPORT BATTALION ATTN: UTILITIES BRANCH CMR 440 APO AE 09175  Ordering Officer: Mr. Eugen Walheim Email: eugen.walheim@bsbdpw.darmstadt.army.mil
080			
085			
090			

F30.01 Cont'd

ITEM NO.	ORDERING OFFICER
010 015 020 025	284 <sup>TH</sup> BSB, DPW GIESSEN ATTN: AETV-GSN-EOM UNIT 20911 APO AE 09169  Ordering Officer: Ms. Monika Gruendl Email: <a href="mailto:MONIKA.GRUENDL@cmtymail.104asg.army.mil">MONIKA.GRUENDL@cmtymail.104asg.army.mil</a>
150	222D BASE SUPPORT BATTALION BAUMHOLDER DPW, UTILITIES (FUEL SECTION) ATTN: AETV-BHR-E UNIT 23746 APO AE 09034  Ordering Officer: Mr. Georg Natter Email: <a href="mailto:Georg.Natter@bsbdpw.baumholder.army.mil">Georg.Natter@bsbdpw.baumholder.army.mil</a>
200	409 <sup>TH</sup> BSB DPW ATTN: AETTG-SB-PW-U UNIT 28130 APO AE 09114  Ordering Officer: Daniel May Email: <a href="mailto:Daniel.may@cmtymail.100asg.army.mil">Daniel.may@cmtymail.100asg.army.mil</a>
205	7 <sup>TH</sup> ARMY TRAINING COMMAND DIR OF ENG. & HOUSING US MIL COMM ACTM GRAFENWOEHR APO AE 09173-5411  Ordering Officer: Mr. Juergen Alex Email: <a href="mailto:juergen.alex@cmtymail.100asg.army.mil">juergen.alex@cmtymail.100asg.army.mil</a>
<a href="#">300</a> <a href="#">310</a>	<a href="#">COMMANDER</a> <a href="#">293<sup>RD</sup> BASE SUPPORT BATTALION</a> <a href="#">UNIT 29901 AEUSDD-MA-AST-WO-E</a> <a href="#">APO AE 09086-5000</a>  <a href="#">Ordering Officer: Ralf Wild</a> <a href="mailto:ralf.wild@bsbdpw.mannheim.army.mil">Email: ralf.wild@bsbdpw.mannheim.army.mil</a>
762 773 781 788	86 SUP/LGSF GEB 2529 RAMSTEIN FLUGPLATZ RAMSTEIN AB GERMANY 66877  Ordering Officer: TSgt Nathan Wendt Email: <a href="mailto:Nathan.wendt@ramstein.af.mil">Nathan.wendt@ramstein.af.mil</a>
775 792 793	COMMANDER 52 FW SPANGDAHLEM AB ATTN: LGSF UNIT #3665 APO AE 09126-5000  <a href="#">Ordering Officer: Ruth Muehlen</a> <a href="mailto:Ruth.Meuhlen@spangdahlem.af.mil">Email: Ruth.Meuhlen@spangdahlem.af.mil</a> <b>The Ordering Officer for this Line Items will be identified before award.</b>

F30.01 Cont'd

ITEM NO.	ORDERING OFFICER
784 786	PAE FUELS UNIT 7420 BOX 200 APO AE 09050  <a href="#">Ordering Officer: William Brusso</a> <a href="mailto:william.brusso@rheinmain.af.mil">Email: william.brusso@rheinmain.af.mil</a>  <b><del>The Ordering Officer for this Line Items will be identified before award.</del></b>
785	COMMANDER 435 AW RHEIN MAIN AB ATTN: LGSF APO AE 09097-5000  <a href="#">Ordering Officer: William Brusso</a> <a href="mailto:william.brusso@rheinmain.af.mil">Email: william.brusso@rheinmain.af.mil</a>  <b><del>The Ordering Officer for this Line Item will be identified before award.</del></b>

(b) The Commanding Officer or his designated representative of the cognizant requiring activity is authorized to make any necessary changes to this listing, or make additional assignments for requirements not covered by the foregoing. Such changes or assignments shall be made by written notification to the Contractor, with a copy to the Contracting Officer.

(c) If Ordering and Paying Officers cannot be ascertained under (a) or (b) above, the following activities, as applicable, should be contacted:

US ARMY PETROLEUM CENTER  
 ATTN: AMSTA-LC-CJ-PL  
 54 M AVE., SUITE 9  
 NEW CUMBERLAND, PA 17070-5008

ATTN: DESC-PEC  
 DEFENSE ENERGY SUPPORT CENTER  
 8725 JOHN J. KINGMAN ROAD, SUITE 4950  
 FT. BELVOIR, VA 22060-6222

AIR FORCE PETROLEUM OFFICE  
 DET 3, WR-ALC/AF  
 8725 JOHN J. KINGMAN RD, STOP 6232  
 FT. BELVOIR, VA 22060-6232

HQ USAFE/LGSF  
 UNIT 3050, BOX 105  
 RAMSTEIN AB GE  
 APO AE 09094-0105

DEFENSE ENERGY SUPPORT CENTER EUROPE  
 ATTN: MR. SAM BEKELE  
 CMR 443 BOX 5000  
 APO AE 09096-5000

(DESC 52.216-9FB1)