

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO.  0002		3. EFFECTIVE DATE  JANUARY 29, 2004		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. SP0600-04-R-0043		
				9b. DATED (SEE ITEM 11) 22 JANUARY 2004		
				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. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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.)						
<u>IRAQ PC&amp;S</u>		<u>SP0600-04-R-0043</u>		<u>PURCHASE PROGRAM 1.6b</u>		
a. ATTENTION OFFERORS: Block 11 of this Standard Form (SF) 30 provides pertinent information as to acknowledging receipt of this amendment.						
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)		

b. Clause B1.05.100, SUPPLIES TO BE FURNISHED, is revised to include the following for Kerosene:

<u>ITEMS</u>	<u>SUPPLIES TO BE FURNISHED</u>	<u>ESTIMATED QUANTITY DAILY / 3 MONTHS</u>
KEROSENE	SPECIFICATION: TUPRAS 350 OR COMMERCIAL EQUIVALENT	775,287 / 71,326,440 GALLONS

c. Clause B1.05.100, SUPPLIES TO BE FURNISHED, SPECIAL NOTES, is revised as follows:

1. Revise the caption on Special Note 6, to say "DELIVERY AND ORDERING PERIODS – PRODUCTS OTHER THAN KEROSENE".
2. Add the following as Special Note 13:

13. **DELIVERY AND ORDERING PERIODS FOR KEROSENE ONLY:**

- (a) The period of this contract during which the Ordering Officer may order and the Contractor shall deliver, if ordered, shall be as follows unless the item in the Schedule specifies otherwise:
  - (1) Ordering Period Begins: Date of Award and Ends: December 31, 2004 with one (1), three month option period.
  - (2) Delivery Period Begins: October 01, 2004 and Ends: January 30, 2005 with one (1), three month option period.
- (b) Notwithstanding the foregoing, deliveries made prior to the delivery period at the option of the Contractor and pursuant to an order by the Government shall be deemed to have been made under this contract at the applicable contract price(s).
- (c) Notwithstanding the foregoing delivery period(s), if an order is placed prior to the end of the ordering period that requires delivery within 30 days following the end of the ordering period, the Contractor shall deliver the ordered volume.

d. In Clause L2.05-5.100, INSTRUCTIONS TO OFFERORS, COMMERCIAL ITEMS, Paragraph (e) add the following sentence: "For kerosene only, the offeror agrees to hold the prices in its offer firm until 30 September 2004, unless another time period is specified in an addendum to the solicitation.

e. In Clause L2.05-5.100, INSTRUCTIONS TO OFFERORS, COMMERCIAL ITEMS, Paragraph (g), following subparagraph (5), re-designate items currently erroneously identified as subparagraphs (j), (k), and (l) as subparagraphs (6), (7) and (8) respectively.

f. In Clause L2.05-5.100, INSTRUCTIONS TO OFFERORS, COMMERCIAL ITEMS add the following as a new Paragraph:

(k) **MULTIPLE OFFERS.** Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

g. The Offeror Submission Package is revised to add a separate "Price Data Sheet For Kerosene" as follows. The Price Data Sheet For Kerosene must be used to submit an offer for Kerosene.

See the next page for the Price Data Sheet

## PRICE DATA SHEET FOR KEROSENE

**IMPORTANT:** Please provide an offer price for the basic requirement, which shall be used in the evaluation of the option period. If the Government elects to exercise the option period, the extended contract will continue to escalate on the same basis as the basic award price. See Clause M2.14.100, EVALUATION - COMMERCIAL ITEMS clause. Submit one (1) price per area and complete the column entitled "CONTRACTOR'S MAXIMUM DAILY QTY". The Contractor's maximum quantity is the maximum volume of product that the offeror can deliver to any one of the areas listed below per day.

MOSUL AREA 1 - TO INCLUDE MOUSUL, IRBIL, SULAYMANIYAH, DAHUK, AND KIRKUK. BOUNDED BY THE IRAQI BORDER IN THE NORTH, EAST AND WEST AND IN THE SOUTH BY AN EAST-WEST LINE 50KM SOUTH OF KIRKUK.

BAIJI AREA 2- TO INCLUDE BAIJI, KIFRI, AND TIKRIT. BOUNDED BY THE IRAQI BORDER IN THE EAST AND WEST, IN THE NORTH BY AN EAST- WEST LINE 50KM SOUTH OF KIRKUK, AND IN THE SOUTH BY AN EAST-WEST LINE 50KM SOUTH OF TIKRIT.

MASHADI AREA 3- TO INCLUDE MASHADI, SAMARRA, BAQUBAH, RAMADI, BALAD, AND BAGHDAD. BOUNDED BY THE IRAQI BORDER IN THE EAST AND WEST, IN THE NORTH BY AN EAST-WEST LINE 50KM SOUTH OF TIKRIT, AND IN THE SOUTH BY AN EAST-WEST LINE 50 KM SOUTH OF BAGHDAD.

<u>PRODUCT</u>	<u>EST. QTY DAILY/ 92 DAYS</u>	<u>OFFER PRICE PER UNIT OF MEASURE</u>	<u>CONTRACTOR'S MAXIMUM DAILY QTY</u>
KEROSENE	775,287 / 71,326,440	Area 1    \$ _____	_____ USG
		Area 2    \$ _____	
		Area 3    \$ _____	

**Option period 1 is 01 JAN 05 to 31 MAR 05**

<u>PRODUCT</u>	<u>EST. QTY DAILY/ 88 DAYS</u>
KEROSENE	775,287 / 68,225,256 USG