

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE K		PAGE OF PAGES 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 05 Jan 1998		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY DEFENSE FUEL SUPPLY CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA BUYER/SYMBOL - RON SHIELDS / DFSC-PLB PHONE - (703) 767-9540		7. ADMINISTERED BY (If other than Item 6) SCO600	
CODE SCO600		CODE SCO600		CODE SCO600	
FAX 703-767-8506		P.P. 3.26			
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)			9a. AMENDMENT OF SOLICITATION NO. SP0600-98-B-6000		
BIDDER CODE: _____ CAGE CODE: _____			9b. DATED (SEE ITEM 11) 31 DEC 1997		
			10a. MODIFICATION OF CONTRACT/ORDER NO.		
			10b. DATED (SEE ITEM 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p><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</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.</p> <p>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)					
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.)					
** SEE PAGE 2 OF 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	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED	

1. The bid opening date and time have not changed.
2. The following items are hereby deleted in their entirety:

E36-68, Crownpoint, NM
E60-19, **E60-26**, and **E60-68**, Farmington, NM
H40-67, Oklahoma City, OK
M27-08 and **M27-68**, Houston, TX
M31-08, Houston, TX
M32-08, Houston, TX
M35-08, Houston, TX,

3. The following items are hereby **added** to Solicitation SP0600-98-B-6000:

CUBA,
NM, DI, BIA, EASTERN NAVAJO AGENCY,
BRANCH OF FAC MGMT, APPROX 20 MILES
WEST OF CUBA, OJO ENCINO DAY SCHOOL.
SANDOVAL COUNTY
DELIVERY FEDAAC: 1483E7
ORDERING OFFICE: 505-632-9330

E52-46	BURNER OIL #2 MAXIMUM SULFUR CONTENT 0.3%	TW W/ PUMP AND METER INTO 1/ 2,000 GAL TANK. DELIVERY TICKETS REQUIRED.	90,000 USG
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OKLAHOMA CITY,
OK, DT, FAA, WESTSIDE OF WILL ROGERS AIRPORT,
OKLAHOMA COUNTY
DELIVERY FEDAAC: 697C07
ORDERING OFFICE: 405-686-4756

The **base reference price** for Item E52-46 is **\$.6859**.

H40-94	DIESEL FUEL LSS (DYED)	TW W/ PUMP AND METER INTO 1/ 2,000 GAL TANK. ANTICIPATE 0% ON HWY USE DELIVERY TICKETS REQUIRED.	45,000 USG
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The **base reference price** for Item H40-94 is **\$.5621**.

4. ITEM **F51-46** - Add to Delivery Narrative (Shiprock, NM, DI, BIA):
"This facility uses natural gas as its primary source of fuel. This requirement is for use during times of natural gas curtailment or when the economic analysis indicates it is more cost effective to utilize fuel oil. Under this requirement, the contractor is required to commence deliveries within 48 hours of notification."
(all other information remains unchanged.)
5. ITEM **F70-46** - Add to Delivery Narrative (Toadlena, NM, DI, BIA):
"This facility uses natural gas as its primary source of fuel. This requirement is for use during times of natural gas curtailment or when the economic analysis indicates it is more cost effective to utilize fuel oil. Under this requirement, the contractor is required to commence deliveries within 48 hours of notification."
(all other information remains unchanged.)
6. ITEMS **H40-19** and **H40-26** - Change Delivery Narrative as follows:
From: "INTO 1/ 2,000 GAL MOBIL TANK."
To: "INTO 1/ 2,000 GAL TANK."