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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE K | | PAGE OF PAGES 1 of 4 | |
| 2. AMENDMENT/MODIFICATION NO. 0002 | | 3. EFFECTIVE DATE 15 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 22060-6222 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 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code) | | 9a. AMENDMENT OF SOLICITATION NO. SP0600-98-B-6000 | | 9b. DATED (SEE ITEM 11) 31 DEC 1997 | |
| BIDDER CODE: | | CAGE CODE: | | 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 ATTACHED PAGES ** | | | | | |
| 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 **base references** supplied in the attachment to the solicitation and offeror submission package for the following items are **changed as follows**:

| <u>ITEM:</u> | <u>FROM:</u> | <u>TO:</u> |
|--------------------------------|--------------|--------------|
| 820-13 , CANNON AFB, NM | .6859 | .5982 |
| 820-28 , CANNON AFB, NM | .6457 | .6438 |

3. The following items, **625-08**, **625-13**, and **631-13**, are hereby **added** to Solicitation SP0600-98-B-6000:

DALLAS,
TX, N, NAS,
DALLAS COUNTY
DALLAS TOWNSHIP
DELIVERY DODAAC: N83447
BILLING DODAAC: N83447
ORDERING OFFICE: 512-939-2400

625-08 RFG REG UNLEAD TW W/ PUMP AND METER 30,000 USG
INTO 1/ 1,500 AND 2/ 1,000 GAL TANKS.
ANTICIPATE 40% ON HWY USE.
DELIVERY TICKETS REQUIRED
NOTE: CONTRACTOR MUST DELIVER WITHIN
48 HRS AFTER VERBAL ORDER IS PLACED;
CONFIRMING PURCHASE ORDER WILL BE
MAILED BY ACTIVITY WITHIN (1) WORKING DAY.

The **base reference price** for Item 625-08 is **\$.5746**.

625-13 DIESEL FUEL DL-2 TW W/ PUMP AND METER 50,000 USG
INTO 1/ 1,000 AND 1/ 500 GAL TANKS.
ANTICIPATE 25% ON HWY USE.
DELIVERY TICKETS REQUIRED
NOTE: CONTRACTOR MUST DELIVER WITHIN
48 HRS AFTER VERBAL ORDER IS PLACED;
CONFIRMING PURCHASE ORDER WILL BE
MAILED BY ACTIVITY WITHIN (1) WORKING DAY.

The **base reference price** for Item 625-13 is **\$.5398**.

FORT WORTH,
TX, N, NAS,
TARRANT COUNTY
FORT WORTH TOWNSHIP
DELIVERY DODAAC: N83447
BILLING DODAAC: N83447
ORDERING OFFICE: 512-939-2400

631-08 RFG REG UNLEAD TT W/ PUMP 120,000 USG
INTO 2/ 10,000 GAL TANKS.
ANTICIPATE 40% ON HWY USE.
MULTIPLE DROP.

NOTE: CONTRACTOR MUST DELIVER WITHIN
48 HRS AFTER VERBAL ORDER IS PLACED;
CONFIRMING PURCHASE ORDER WILL BE
MAILED BY ACTIVITY WITHIN (1) WORKING DAY.

The **base reference price** for Item 631-08 is **\$.5746**.

631-13 DIESEL FUEL DL-2 TT W/ PUMP 90,000 USG
INTO 2/ 10,000 GAL TANKS.
ANTICIPATE 30% ON HWY USE.
MULTIPLE DROP.

NOTE: CONTRACTOR MUST DELIVER WITHIN
48 HRS AFTER VERBAL ORDER IS PLACED;
CONFIRMING PURCHASE ORDER WILL BE
MAILED BY ACTIVITY WITHIN (1) WORKING DAY.

The **base reference price** for Item 631-13 is **\$.5398**.

4. The delivery quantity of the following items are hereby changed as follows:

Item **J20-24** --- Badlands National Park, SD, DI, NPS,
The quantity is hereby increased by 10,000 gallons from 60,000 gls to 70,000 gls.
(No other changes needed)

Item **J20-68** --- Badlands National Park, SD, DI, NPS,
The quantity is hereby decreased by 30,000 gls from 60,000 gls to 30,000 gls.
(No other changes needed)

5. The delivery narrative of the following items are hereby changed as follows:

Item **L82-24/28** ---El Paso, TX, DJ, INS, Border Patrol,

| | |
|---|--|
| <u>From:</u> | <u>TO:</u> |
| TW W/ PUMP AND METER INTO 1/ 11,380 AND 1/ 9,684 GL TANK | TT W/ PUMP INTO 1/ 12,000 AND 1/ 10,000 GL TANK |

Item **L83-24/28** ---El Paso, TX, DJ, INS, Border Patrol,

| | |
|-----------------------|-----------------------|
| <u>From:</u> | <u>TO:</u> |
| INTO 1/ 9,700 GL TANK | INTO 1/ 4,000 GL TANK |

6. The following items are hereby deleted in their entirety:

N22-19/26, Temple, TX

7. Delete the following note from paragraph M of DD Form 1707 page 4:
NOTE: The Government requires that bidders hold their bid prices firm for 120 days.
8. Please refer to paragraph R of the DD Form 1707 page 5 which references Clause I171.01-2. The clause that should be referenced is Clause **I171.01**, SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN (ALT I) (JAN 1991).
9. Clause F105 (b) should read as follows:
(b) the permissible variation shall be limited to ---
 10 Percent increase
 10 Percent decrease

This increase or decrease shall apply to each delivery order.

10. Clause K12.03, BUY AMERICAN ACT - TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE (JAN 1994) , is hereby deleted in its entirety.
11. Clause I171.01-2, SMALL, SMALL DISADVANTAGED, AND WOMEN OWNED BUSINESS SUBCONTRACTING PLAN (ALT II)(MAR 1996) , is hereby deleted in its entirety.
12. Please reference page 5 of the Index:

Clauses I86.03 and I87 are on page 215.
Clauses I171.07 and I174 are on page 218.
Clause I174.01 is on page 219.