

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE K		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY SC0600 DEFENSE ENERGY SUPPORT CENTER, ROOM 2954 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 FAX 703-767-9044 BUYER/SYMBOL – ERIN S. RALPH/DESC-BZD PHONE - (703) 767-9311 PPNs: 1.1d, 1.1i, 1.1b		7. ADMINISTERED BY (If other than Item 6) CODE SC0600	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)		9a. AMENDMENT OF SOLICITATION NO. X SP0600-03-R-0033		9b. DATED (SEE ITEM 11) December 20, 2002	
		10a. MODIFICATION OF CONTRACT/ORDER NO.		10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] 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.</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, 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 [X] is not, [] 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..)					
<p>The following changes set forth herein are incorporated into Solicitation SP0600-03-R-0033.</p> <p>See Attached Pages.</p>					
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 JOY E. MULLORI		
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

SF30

1. The following changes are made to the DD1707:
 - a. The JP8 quantity is decreased by 43,614,000 USG from 492,070,000 USG to **448,456,000** USG.
 - b. The F76 quantity is increased by 4,100,000 USG from 117,900,000 USG to **122,000,000** USG.
2. The following changes are made to the Addendum Package:
 - a. Page A-7, Clause B1, for Turbine Fuel, Aviation (JP8), the Total Estimated JP8 Quantity is decreased by 43,614,000 USG from 492,070,000 USG to **448,456,000** USG.
 - (1) Page A-7, Quantity for Line Item 0101, DFSP CEPS is increased by 2,000,000 USG from 180,100,000 USG to **182,100,000** USG.
 - (2) Page A-7, Quantity for Line Item 0104, RAMSTEIN AFB, GE is increased by 2,000,000 USG from 80,000,000 USG to **82,000,000** USG.
 - (3) Page A-8, Quantity for Line Item 0107, DFSP GPSS, UK is decreased by 10,000,000 USG from 80,000,000 USG to **70,000,000** USG.
 - (4) Page A-8, Quantity for Line Item 0108, RAF FAIRFORD, UK is decreased by 7,000,000 USG from 13,000,000 USG to **6,000,000** USG.
 - (5) Page A-9, Quantity for Line Item 0109, RAF LAKENHEATH, UK is decreased by 3,000,000 USG from 43,000,000 USG to **40,000,000** USG.
 - (6) Page A-9, Quantity for Line Item 0113, DFSP ROTA, SP is increased by 4,536,000 USG from 76,980,000,000 USG to **81,516,000** USG.
 - (7) Page A-10, Quantity for Line Item 0114, DFSP ROTA, SP is increased by 4,536,000 USG from 39,480,000,000 USG to **44,016,000** USG.
 - (8) Page A-10, Quantity for Line Item 0116, TURKISH NATO PL (TNP), TK is decreased by 30,910,000 USG from 100,000,000 USG to **69,090,000** USG.
 - (9) Page A-10, Quantity for Line Item 0117, INCIRLIK AB, TK is decreased by 30,910,000 USG from 100,000,000 USG to **69,090,000** USG.
 - (10) Page A-10, Quantity for Line Item 0118, LAJES FIELD, AZORES is decreased by 9,240,000 USG from 27,720,000 USG to **18,480,000** USG.

- b. Page A-12, Clause B1, for Fuel, Naval Distillate, F76, the Total Estimated F76 Quantity is increased by 4,100,000 USG from 117,900,000 USG to **122,000,000** USG.
 - (1) Page A-13, Quantity for Line Item 0201, POL DEPOT GAETA, IT is increased by 100,000 USG from 35,000,000 USG to **34,000,000** USG.
 - (2) Page A-12, Quantity for Line Item 0203, DFSP SOUDA BAY, GR is decreased by 1,000,000 USG from 35,000,000 USG to **34,000,000** USG.
 - (3) Page A-12, Quantity for Line Item 0204, DFSP AUGUSTA, IT is increased by 5,000,000 USG from 45,000,000 USG to **50,000,000** USG.
 - a. Page A-17, Clause C16.23, FUEL, NAVAL DISTILLATE (F76) (DESC MAY 2000) is hereby deleted and replaced by Clause C16.23, FUEL, NAVAL DISTILLATE (F76) (DESC DEC 2002) which appears on Page 4 of this amendment. Please make change in index accordingly.
 - b. Page A-29, Clause E22, LIST OF INSPECTION OFFICES FOR OVERSEAS PETROLEUM PRODUCT CONTRACTS (DESC JAN 2003), is hereby deleted and replaced by Clause E22, LIST OF INSPECTION OFFICES FOR OVERSEAS PETROLEUM PRODUCT CONTRACTS (DESC APR 2002) which appears on Page 5 of this amendment. Please make change in index accordingly.
 - c. Page A-55, Clause I2.11, ORDERING (OCT 1995), paragraph (a) is deleted and replaced with the following:
 - (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **Date of Award** through **June 30, 2004**.
 - c. Page A-58, Clause M24.03, EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (DESC JUL 2002), is hereby deleted and replaced by Clause M24.03, EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (DESC JAN 2003) which appears on Page 8 of this amendment. Please make change in index accordingly.
3. The following change is made to the Offeror Submission Package:
- Clause G9.07, ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC JUN 00), is hereby deleted and replaced by Clause G9.07, ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC FEB 03), which appears on Page 9 of this amendment. Please make change in index accordingly. Previously submitted G9.07 account data need not be resubmitted.

C16.23 FUEL, NAVAL DISTILLATE (F76) (DESC DEC 2002)

Military Specification MIL-PRF-16884K dated November 14, 2002, applies with the following modifications:

(a) **STABILIZER ADDITIVE.** Line injection of stabilizer additive is permitted under the following conditions:

- (1) A laboratory hand blend containing the additive F76 must be tested to verify compliance with all specification requirements.
- (2) The additive must be proportionately injected throughout the entire loading process to ensure the additive is homogeneously blended into the F76. The Contractor shall maintain records evidencing the homogenous blending of the line injected additive. Such methods may include meter or tank gauge readings taken at intervals to provide confidence in the injection process.

(b) **REPORTS.** Refer to the MATERIAL INSPECTION AND RECEIVING REPORT clause for reporting requirements.

In addition, copies of the applicable DD Form 250 or DD Form 250-1 shall be submitted with a laboratory analysis report for each tank of product lifted. This documentation shall be submitted to the address identified in the MATERIAL INSPECTION AND RECEIVING REPORT clause and the address shown below:

NAVY SEA SYSTEMS COMMAND
SEA 05M3
1333 ISAAC HULL AVENUE SE
WASHINGTON NAVY YARD, DC 20376
UNITED STATES

NAVAL AIR SYSTEMS COMMAND
FUELS AND LUBRICANTS DIVISION, AIR 4.4.5
22229 ELMER ROAD, UNIT 4, BLDG 2360
PATUXENT RIVER, MD 20670-1534

(c) **RED DYE. (Does not apply to Atlantic/Europe/Mediterranean or Western Pacific Overseas Bulk purchase programs unless offering refinery is located in the United States or one of its possessions.)** Red dye required in off-highway diesel fuel in accordance with 40 CFR Part 80 as modified by the Environmental Protection Agency's interim final rule published in the Federal Register dated July 14, 1994, shall not be added to F76 supplied. The finished product shall show no visual evidence of red dye. This product is for military, off-highway use only and must be segregated at all times from any diesel fuel used on-highway.

(DESC 52.246-9FBE)

**E22 LIST OF INSPECTION OFFICES FOR OVERSEAS PETROLEUM PRODUCT CONTRACTS
 (DESC JAN 2003)**

The following list shall be used to identify, by procurement location, the Government inspection office assigned inspection responsibility under DESC overseas contracts for petroleum products and additives. The area of inspection responsibility and identifying office code are assigned in paragraph (a). The address and phone number of each inspection office and its corresponding office code is provided in paragraph (b).

(a) AREA OF RESPONSIBILITY AND OFFICE CODE.

Afghanistan	400	Egypt	400	Malaysia	350 ¹	Somalia	400
Africa	200 ²	Eritrea	400	Maldives	350 ¹	South America	111
Antarctica	310	Ethiopia	400	Malta	200	Sri Lanka	350 ¹
Armenia	200	Europe (Continental)	200	Mauritius	200	Sudan	400
Ascension Island	111	Georgia	200	Mexico	111	Syria	200
Australia	350 ¹	Greenland	200	Mongolia	330	Taiwan	350 ¹
Azerbaijan	200	Hawaiian Islands	310	Myanmar	350 ¹	Tajikistan	400
Azores	200	Iceland	200	Nepal	350 ¹	Thailand	350 ¹
Bahrain	400	India	350 ¹	New Zealand	350 ¹	Turkey	200
Bangladesh	350 ¹	Indonesia	350 ¹	Oman	400	Turkmenistan	400
Bermuda	111	Ireland	200	Pacific Islands		United Arab	
Bhutan	350 ¹	Israel	200	(Central & South)	310	Emirates	400
Brunei	350 ¹	Japan	340	Pakistan	400	United Kingdom	200
Cambodia	350 ¹	Jordan	400	Papua New Guinea	310	Uzbekistan	400
Canada	120	Kazakhstan	400	Philippines	350 ¹	Vietnam	350 ¹
Canary Island	200	Kenya	400	Qatar	400	Yemen	400
Caribbean Islands	111	Korea	330	Ryukus Islands,			
Central America	111	Kuwait	400	Japan	340		
Chagos Archipelago	300	Kyrgyzstan	400	Russia	200		
Comoros	200	Laos	350 ¹	Saudi Arabia	400		
Cyprus	200	Lebanon	200	Seychelles Is.	400		
Djibouti	400	Madagascar	200	Singapore	350 ¹		

^[1] A copy of all documentation related to the inspection of product shipments by DESC Singapore should also be sent to Code 300, DESC Pacific.

^[2] Except for those countries specifically assigned to DESC Middle East in the above list, all other countries in Africa fall under DESC Europe.

(b) QUALITY ASSURANCE INSPECTION OFFICE AND CODE.

110. DESC Americas -- East
 Federal Building, Room 1005
 2320 LaBranch Street
 Houston, TX 77004-1091
 Phone: (713) 718-3883
 FAX: (713) 718-3891

111. DESC Homestead
 360 Coral Sea Blvd.
 Homestead AFB, FL 33039-1299
 Phone: (305) 258-7454/55/56
 FAX: (305) 258-7761

120. DESC Americas -- West
3171 N Gaffey Street
San Pedro, CA 90731-1099
Phone: (310) 900-6960
FAX: (310) 900-6973

200. DESC Europe
ATTN: Quality Manager
CMR 443, Box 5000
APO AE 09096-5000
[Location: Wiesbaden, Germany]
Phone: 49-611-380-7710³
FAX: 49-611-380-7406³

300. DESC Pacific
ATTN: Quality Manager
Building 11
Camp H M Smith, HI 96861
Phone: (808) 477-1173
FAX: (808) 477-5710

310. DESC Middle Pacific
Building 11
Camp H M Smith, HI 96861
Phone: (808) 477-5441
FAX: (808) 477-5710

320. DESC Alaska
10480 22nd Street
Elmendorf AFB, AK 99506-2500
Phone: (907) 552-3949
FAX: (907) 753-0517

330. DESC Korea
Building T-383 (CP OSCAR)
APO AP 96218-0171
Phone: 82-53-470-5204³
FAX: 82-53-470-5103³

340. DESC Japan
Yokota Building 714, Room 211/B-18
Unit 5266
APO AP 96328-5266
Phone: 81-311-755-2673³
FAX: 81-311-755-3598³

350. DESC Singapore
PSC 470, Box 2700

FPO AP 96534-2700
Phone: 65-287-7626³
FAX: 65-288-6540³

400. DESC Middle East
ATTN: Quality Manager
PSC 451, Box DESC-ME
FPO AP 09834-2800
[Location: Juffair, Bahrain]
Phone: 973-724-650³
FAX: 973-724-670³

^[3] Dial 011 before these numbers when calling from the U.S. When calling these numbers from outside the U.S., use the appropriate international long distance prefix for the country where the call originates.

(DESC 52.246-9F40)

M24.03 EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (DESC JAN 2003)

(a) Transportation will be considered in the evaluation of all origin offers unless the solicitation specifically indicates otherwise in the Schedule. The transportation rate will be based on a nominal size foreign flag tanker of approximately 30,000 Deadweight Tons (DWTs) and will be inclusive of time charter hire. The transportation rate will be an estimated market rate based on either market information, published prices, actual rates paid by the Government, or any combination thereof. This evaluation rate will be expressed as a daily rate for foreign flag time charter costs. DESC will use the evaluation rate along with round trip mileage over the tank routes being evaluated to compute a transportation rate expressed in U.S. cents per gallon. This rate will then be added to the offered price per gallon to determine the evaluated price.

(b) DESC will not evaluate offers for JP5, JP8, or F76 on the basis of a two-product load.

(c) **For JP5/JP8/F76.** The following procedures will be followed in applying transportation freight rates to offers in the evaluation process:

(1) 235,000 barrels of product will be considered sufficient to fully utilize vessels 30,000 DWT and over. In the initial evaluation, every offer will be evaluated with this full tanker rate.

(2) All offers that evaluate as the lowest laid down cost in the initial evaluation are verified that a full tanker parcel size as stated in (c)(1) above has been offered. In the event an offeror limits its offer to individual tanker liftings of less than 235,000 barrels, the offer will be evaluated on the basis of (i) a single-port load plus shifting charges if it is determined that the same product will be available in the same port area, (ii) the least expensive two-port loading rate if it is determined that the same product will not be available in the same port area but will be available in another port in the same geographical area under this solicitation, or (iii) total vessel freight rate prorated over the maximum parcel size offered if there are no other products offered for tanker loading in the same geographical area. The additional costs represented by the shifting charge or the two-port loading will be assessed for evaluation purposes against such offer on a prorated basis per gallon on the quantity indicated by the offeror as the maximum lifting.

(d) If an offeror takes exception to paragraph (e) of the DELIVERY AND ORDERING PERIODS clause by refusing to accumulate pro rata to equal maximum parcel size offered, then the evaluated volume will be the pro rata volume corresponding to that portion of the offer that evaluated low in the initial evaluation.

(DESC 52.247-9F40)

G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC FEB 2003)

(a) The Contractor shall supply the following information to the Contracting Officer no later than 5 days after contract award and before submission of the first request for payment. The bank designated as the receiving bank must be located in the United States and must be capable of receiving Automated Clearing House (ACH) transactions.

NAME OF RECEIVING BANK: _____
(DO NOT EXCEED 29 CHARACTERS)

CITY AND STATE OF RECEIVING BANK: _____
(DO NOT EXCEED 20 CHARACTERS)

AMERICAN BANKERS ASSOCIATION NINE DIGIT IDENTIFIER OF RECEIVING BANK: _____

ACCOUNT TYPE CODE: (Contractor to designate one)

CHECKING TYPE 22

SAVINGS TYPE 32

RECIPIENT'S ACCOUNT NUMBER ENCLOSED IN PARENTHESES: _____
(DO NOT EXCEED 15 CHARACTERS)

RECIPIENT'S NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

STREET ADDRESS: _____
(DO NOT EXCEED 25 CHARACTERS)

CITY AND STATE: _____
(DO NOT EXCEED 25 CHARACTERS)

NOTE: Additional information may be entered in **EITHER** paragraph (b) **OR** paragraph (c) below. Total space available for information entered in (b) **OR** (c) is 153 characters.

(b) SPECIAL INSTRUCTIONS/OTHER IDENTIFYING DATA:

(DO NOT EXCEED 153 CHARACTERS)

OR

(c) **THIRD PARTY INFORMATION:** Where payment is to be forwarded from the receiving bank to another financial institution for deposit into Contractor's account, the following information **must** be supplied by the Contractor: Second Bank Name, City/State and/or Country, Account Number, and Account Name.

(DO NOT EXCEED 153 CHARACTERS)

(d) CONTRACTOR'S DESIGNATED OFFICIAL SUBMITTING ELECTRONIC FUNDS TRANSFER INFORMATION.

NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

TITLE: _____
(DO NOT EXCEED 25 CHARACTERS)

TELEPHONE NUMBER: _____
(DO NOT EXCEED 25 CHARACTERS)

SIGNATURE: _____

(e) Any change by the Contractor in designation of the bank account to receive electronic transfer of funds in accordance with this clause must be received by the Contracting Officer no later than 30 days prior to the date the change is to become effective.

(f) The electronic transfer of funds does not constitute an assignment of such funds in any form or fashion.

(g) In the event corporate trade exchange (CTX) payments cannot be processed, the Government retains the option to make payments under this contract by check.

(h) NOTICE TO FOREIGN SUPPLIERS.

(1) Payment may be made through the Federal Reserve Wire Transfer system. The bank designated as the receiving bank must be located in the United States and must be capable of receiving ACH transactions. The appropriate American Bankers Association nine-digit identifier must be supplied in order for payments to be processed through CTX.

(2) If your account is with a foreign bank that has an account with a bank located within the United States, the U.S. bank may be designated as the receiving bank. The recipient's name and account number shall identify the foreign bank, and transfer instructions to supplier's account must be specified in (b) **OR** (c) above.

(3) The Third Party information supplied in (c) above will be located in the first RMT segment of the CTX payment information sent to the receiving bank.

(i) Notwithstanding any other provision of the contract, the requirements of this clause shall control.

(DESC 52.232-9FJ1)