

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE February 13, 2004		4. REQUISITION/PURCHASE REQ. NO. SP0600-03-0321 and Amds and SP0600-04-1369		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL – LIBBY BROWN (DESC-AWP) PHONE: (703) 767-8558 FAX: (703) 767-8757 EMAIL: LIBBY.E.BROWN@dla.mil		CODE SP0600		7. ADMINISTERED BY (If other than Item 6) CODE		SP0600
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code) Phone: _____ Fax: _____ E-Mail: _____ DUNS: _____ Cage Code: _____ Bidder Code: _____				X	9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0035	
					9b. DATED (SEE ITEM 11) May 2, 2003	
				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 <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 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 <u> </u> copies to the issuing office.						
See pages 2 and 3						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER ELIZABETH R. PESENTI		
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	

The following changes, corrections, and additions are hereby incorporated into Solicitation SP0600-03-R-0035:

NOTE: When submitting final price revisions please remember to acknowledge all amendments (0001 through 0011).

NOTE: In accordance with Clause II.03-6, CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (NATURAL GAS), (i), "Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract." Therefore all invoicing must be made on actual delivered quantities.

Delivery Schedule Changes:

SOUTH REGION

Line Item 2002 – Fort Hood, NAS - Fort Worth, Sheppard AFB, Goodfellow AFB, and Dyess AFB, TX is amended as follows:

The following note has been added to the schedule page. A new schedule page may be found on page 3 of this amendment.

NOTE 205: The Government requests final contract prices be based on Daily Balancing.

All offerors who submitted timely initial proposals for this requirement under SP0600-03-R-0035 are requested to submit revised pricing using the attached revised schedule page no later than **Wednesday, February 18, 2004 at 2:00 P.M.** local time, Fort Belvoir, VA. Offers may submit their proposals via fax to DESC at 703-767-8506 or via mail to: Libby Brown, DESC-AWP, Room 3830; Defense Energy Support Center; 8725 John Kingman Road; Fort Belvoir, VA 22060-6222.

SOUTH REGION

2002 FORT HOOD, NAS - FORT WORTH, SHEPPARD AFB, GOODFELLOW AFB, AND DYESS AFB, TX

The delivery period for Line Item 2002 is one year.

NOTE 202: For subline items 200201 through 200205, all gas provided by the contractor must be Texas supply.

NOTE 203: Natural Gas supplies are to be delivered to point(s) on the TXU Gas Company's System. Transportation along the TXU Gas Company's system will be provided under its transportation agreements with the Government.

NOTE 204: The Contractor shall invoice on actual usage. Any positive imbalances will be carried over and considered as the first supply to be used in the following month at that month's contract price. Any negative imbalances will be delivered the first of the following month but invoiced at the contract price in effect during the month of usage.

NOTE 205: The Government requests final contract prices be based on Daily Balancing.

2002 Direct Supply Natural Gas to be delivered FOB CITYGATE TXU Gas Company **via FIRM OR FIRM EQUIVALENT TRANSPORTATION WITH SUPPLY MANAGEMENT** from April 01, 2004 to March 31, 2005.

TOTAL QUANTITY 2,119,185

Estimated Quantity	Unit Price	Total Estimated Price

FIXED PRICE WITH EPA:

2002 AA SUPPLY INDEX PRICE	2,119,185	*	*
	Estimated Quantity	Unit Price	Total Estimated Price

FIXED PRICE WITH EPA:

FIRM	2,119,185	*	*
2002 AD WINTER ADJUSTMENT FACTOR	1,561,310	\$ _____	\$ _____
2002 AE SUMMER ADJUSTMENT FACTOR	557,875	\$ _____	\$ _____

EQ	FOR ULTIMATE DELIVERY TO	MDQ	SUMMER QUANTITY	WINTER QUANTITY

200201	FORT HOOD FIRM	7,424	356,400	921,425
200202	NAS FT WORTH JRB FIRM	661	28,600	83,500
200203	SHEPPARD AFB FIRM	2,561	96,842	324,583
200204	GOODFELLOW AFB FIRM	518	22,500	62,000
200205	DYESS AFB FIRM	1,386	53,533	169,802

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(1) The SIP Table is as follows:

I	II	III	IV	V	VI	VII
Item No.	Delivery Point	Publication/ Table	Pipeline where SIP is applicable	Location where SIP is applicable	Applicable ceiling Provision	Supply Index Price

2002	CITYGATE TXU GAS COMPANY	INSIDE FERC'S GAS MARKET REPORT	N/A	EAST TEXAS, HOUSTON SHIP	ALT I	February 2004
