

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 ç 5	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 22 JULY 1999		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE FUEL SUPPLY CENTER 8725 JOHN J. KINGMAN ROAD FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL -- STEVE TIDLER/DFSC-PEC PHONE - (703) 767-9516 1.8C			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. SP0600-99-R-0222		9b. DATED (SEE ITEM 11) 02 JULY 1999
CODE				FACILITY CODE		10a. MODIFICATION OF CONTRACT/ORDER NO.
						10b. DATED (SEE ITEM 13)
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 ONE (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. 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.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A						
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.)						
ITALY COUPONS		<u>SP0600-99-R-0222</u>		PURCHASE PROGRAM 1.8C		
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 BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

a. The following corrections/revisions/additions are made to this solicitation:

(1) On DD Form 1707, the combined quantity for Motor Oils 10W40 and 15W-50 is corrected to read "**806,500**" in lieu of 805,500.

(2) The upper right hand corner of SF 1449 is corrected to read "**Page 1 of 45**".

(3) On Pages 2 and 3 (the Clause Index) of the solicitation, the original listing shows an incorrect page number for almost all clauses. A corrected Index is attached to this amendment.

(4) Several clauses in the original Clause Index also reflect an incorrect date in their title line. The correct month and/or year is shown in bold print and outlined on the corrected Index.

(5) On Page 4, the estimated quantity for Item 0300 is increased from 225,000 to **226,000** liters.

(6) On Page 4, the total quantity for all items/products is corrected to read **141,770,250** liters. The minimum and maximum quantities referenced under the total are also corrected to read **1,417,703** and **141,770,250** liters, respectively.

(7) On Page 13, the estimated quantity for Item 0300 ("IT" Coupons to be used during the period 01 APR 2001 – 31 MAR 2002) is corrected to read **6,000** liters.

(8) Page OSP-12, the Offered Price Sheet, omitted from the original solicitation, is attached to this amendment.

b. All other terms and conditions of the solicitation remain unchanged.

INDEXCONTINUATION OF STANDARD FORM 1449

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LIST OF ATTACHMENTS

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

[X]	DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X]	SF FORM 1449, SOLICITATION/CONTRACT/ORDER TO COMMERCIAL ITEMS	PAGE 1
[X]	OFFEROR SUBMISSION PACKAGE	SEPARATE COVER

ADDENDUM #2
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,000.	(FAR 52.203-6)	

OFFERED PRICE SHEET

CLAUSE B1, CONTINUED
SP0600-99-R-0222

PURCHASE PROGRAM 1.8c
ITALY COUPONS

ITEM	PRODUCT	(LITERS) 30-MONTH QUANTITY	(LIRE/LITER) OFFERED PRICE
0100	GASOLINE, PREMIUM LEADED	49,250,000	
0200	GASOLINE, PREMIUM UNLEADED	85,550,000	
0300	MOTOR OIL 15W-50	226,000	
0400	MOTOR OIL 10W-40	580,500	
0500	DIESEL FUEL, AUTOMOTIVE	6,150,000	
0600	MOTOR SCOOTER FUEL	13,750	

NOTES:

- 1 Offered prices must EXCLUDE the Value Added Tax (VAT or TVA) and the Manufacturer's Tax/Excise Tax (MT).
- 2 If the tax-free prices offered to the Government reflects any discount the amount(s), and any terms or conditions concerning the discounts should be noted.