

|   |                                       |   |   |                             |
|---|---------------------------------------|---|---|-----------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                       |   | 1. CONTRACT ID CODE   | PAGE OF PAGES<br><b>1 6</b> |
| 2. AMENDMENT/MODIFICATION NO.<br><b>0002</b>  | 3. EFFECTIVE DATE<br><b>24 JUL 03</b> | 4. REQUISITION/PURCHASE REQ. NO.<br><b>SP0600-03-1330</b>               | 5. PROJECT NO. (If applicable)                                    |                             |
| 6. ISSUED BY<br><b>DEFENSE ENERGY SUPPORT CENTER<br/>8725 John J. Kingman Road, Suite 4950<br/>Ft. Belvoir, VA 22060-6222<br/>PATTI BURKE /DESC-PLC/703-767-9503<br/>FAX - 703-767-8506</b>   | CODE<br><b>SC0600</b>                 | 7. ADMINISTERED BY (If other than Item 6) CODE                          |   |                             |
| 8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)  |                                       | (✓)<br><b>X</b>   | 9A. AMENDMENT OF SOLICITATION NO.<br><b>SP0600-02-R-0110-0001</b> |                             |
| Bidder Code<br>CODE   |                                       | CAGE Code<br>FACILITY CODE  | 9B. DATED (SEE ITEM 11)<br><b>15 July 2003</b>                    |                             |
|   |                                       |   | 10A. MODIFICATION OF CONTRACT/ORDER NO.                           |                             |
|   |                                       |   | 10B. DATED (SEE ITEM 13)  |                             |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>  |                                       |   |   |                             |
| <p>[ <b>X</b> ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ <b>X</b> ] is extended, [ ] is not extended<br/>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:<br/>(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. <b>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.</b> 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)   |                                       |   |   |                             |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,<br/>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |                                       |   |   |                             |
| 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. <b>IMPORTANT:</b> Contractor [ ] 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).   |                                       |   |   |                             |
| <b>PURCHASE PROGRAM 1.8T – AUSTRALIA</b>  |                                       |   |   |                             |
| 1. This is Amendment 0002 to the Solicitation. Offerors must acknowledge receipt of this amendment by completing block 8 above, signing and dating blocks 15A., 15B. and 15C. below. Please submit completed copy to DESC-PLC via facsimile at (703) 767-8506.  |                                       |   |   |                             |
| 2. The Date and time for receipt of offers under this Solicitation is extended to <b>29 July 2003 at 2:00 P.M. Eastern Standard Time (local Fort Belvoir).</b>  |                                       |   |   |                             |
| Except as provided herein, all terms and conditions of the document referenced in Items 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 AND TITLE OF CONTRACTING OFFICER (Type or print)              |   |                             |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)   | 15C. DATE SIGNED                      | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED  |                             |

3. Clause B1.05 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC MAY 1996) the total estimated quantities and number of anticipated deliveries have been revised as follows: **[NOTE: Delivery dates are estimated only – actual delivery dates may vary and will be confirmed when delivery order is placed].**

**ITEM NUMBER**

**ESTIMATED QTY/USG**

**510** GLADSTONE  
AS, NAVY, USMC  
AUSTRALIA  
DELIVERY DODAAC: MMR115  
BILLING DODAAC : MMR115  
ORDERING OFFICE:

510-90 TURBINE FUEL, AVIATION (**JP8**) **24,700 GL**  
W/FSII (NALCO) AND CI (HITEC 580)  
OR NATO F-34

TANK WAGON (TW),  
INTO VARIOUS GOVT-OWNED VEHICLES  
DELIVERY REQUIRED: ANTICIPATE FOUR DELIVERIES:  
AUG 27, 2003 (4,940 GALS) – VARIOUS GOVT-OWNED VEHICLES  
AUG 29, 2003 (4,940 GALS) – 1/5,000 GAL M970 GOVT-OWNED TANKER TRUCK  
SEP 03, 2003 (9,880 GALS) – VARIOUS GOVT-OWNED VEHICLES  
SEP 18, 2003 (4,940 GALS) – 1/5,000 GAL M970 GOVT-OWNED TANKER  
EXACT DELIVERY DATES WILL BE INDICATED WHEN ORDER IS PLACED.

510-05 TURBINE FUEL, AVIATION, JP5 **0 GL**  
W/FSII (NALCO) AND CI (HITEC 580)  
OR NATO F-44

TANK WAGON (TW),  
INTO VARIOUS GOVT-OWNED VEHICLES  
DELIVERY REQUIRED: ANTICIPATE FOUR DELIVERIES:  
AUG 27, 2003 (4,940 GALS) – VARIOUS GOVT-OWNED VEHICLES  
AUG 29, 2003 (4,940 GALS) – 1/5,000 GAL M970 GOVT-OWNED TANKER TRUCK  
SEP 03, 2003 (9,880 GALS) – VARIOUS GOVT-OWNED VEHICLES  
SEP 18, 2003 (4,940 GALS) – 1/5,000 GAL M970 GOVT-OWNED TANKER  
EXACT DELIVERY DATES WILL BE INDICATED WHEN ORDER IS PLACED.  
*THIS IS AN ALTERNATE PRODUCT FOR JP8.*

| <u>ITEM NUMBER</u>  | <u>ESTIMATED QTY/USG</u> |
|---|--------------------------|
| <b>511</b> ROCKHAMPTON<br>AS, NAVY, USMC<br>AUSTRALIA<br>DELIVERY DODAAC: MMR115<br>BILLING DODAAC : MMR115<br>ORDERING OFFICE:   |                          |
| 511-90 TURBINE FUEL, AVIATION ( <b>JP8</b> )<br>W/FSII (NALCO) AND CI (HITEC 580)<br>OR NATO F-34   | <b>9,880 GL</b>          |
| TANK WAGON (TW),<br>INTO 1/5,000 GAL GOVT-OWNED M970 TRUCK<br>DELIVERY REQUIRED: ANTICIPATE TWO DELIVERIES:<br>AUG 29, 2003 (4,940 GALS)<br>SEP 18, 2003 (4,940 GALS)<br>EXACT DELIVERY DATES WILL BE INDICATED WHEN ORDER IS PLACED.   |                          |
| 511-05 TURBINE FUEL, AVIATION, JP5<br>W/FSII (NALCO) AND CI (HITEC 580)<br>OR NATO F-44   | 0 GL                     |
| TANK WAGON (TW),<br>INTO 1/5,000 GAL GOVT-OWNED M970 TRUCK<br>DELIVERY REQUIRED: ANTICIPATE TWO DELIVERIES:<br>AUG 29, 2003 (4,940 GALS)<br>SEP 18, 2003 (4,940 GALS)<br>EXACT DELIVERY DATES WILL BE INDICATED WHEN ORDER IS PLACED.<br><i>THIS IS AN ALTERNATE PRODUCT FOR JP8.</i>   |                          |
| <b>512</b> SHOAL WATER BAY TRAINING AREA (SWBTA)<br>AS, NAVY, USMC<br>AUSTRALIA<br>DELIVERY DODAAC: MMR115<br>BILLING DODAAC : MMR115<br>ORDERING OFFICE:   |                          |
| 512-90 TURBINE FUEL, AVIATION ( <b>JP8</b> )<br>W/FSII (NALCO) AND CI (HITEC 580)<br>OR NATO F-34   | <b>118,560 GL</b>        |
| TANK TRUCK (TT), INTO<br>1/50,000 GALLON GOVT-OWNED BLADDER(S)<br>AND 1/5,000 GALLON GOVT-OWNED M970 TRUCK<br>DELIVERY REQUIRED: ANTICIPATE FIVE DELIVERIES:<br>SEP 01, 2003 (4,940 GALS) -- INTO M970 TRUCK<br>SEP 06, 2003 (49,400 GALS) -- INTO BLADDER<br>SEP 12, 2003 (29,640 GALS) -- INTO BLADDER<br>SEP 18, 2003 (29,640 GALS) -- INTO BLADDER<br>SEP 25, 2003 (4,940 GALS) -- INTO BLADDER<br>EXACT DELIVERY DATES WILL BE INDICATED WHEN ORDER IS PLACED. |                          |

**ITEM NUMBER**

**ESTIMATED QTY/USG**

512-05 TURBINE FUEL, AVIATION, JP5  
W/FSII (NALCO) AND CI (HITEC 580)  
OR NATO F-44

0 GL

TANK TRUCK (TT), INTO  
1/50,000 GALLON GOVT-OWNED BLADDER(S)  
AND 1/5,000 GALLON GOVT-OWNED M970 TRUCK  
DELIVERY REQUIRED: ANTICIPATE FIVE DELIVERIES:  
SEP 01, 2003 (4,940 GALS) -- INTO M970 TRUCK  
SEP 06, 2003 (49,400 GALS) -- INTO BLADDER  
SEP 12, 2003 (29,640 GALS) -- INTO BLADDER  
SEP 18, 2003 (29,640 GALS) -- INTO BLADDER  
SEP 25, 2003 (4,940 GALS) -- INTO BLADDER  
EXACT DELIVERY DATES WILL BE INDICATED WHEN ORDER IS PLACED  
*THIS IS AN ALTERNATE PRODUCT FOR JP8.*

4. Clause G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS – CORPORATE TRADE EXCHANGE (DESC FEB 2003) is hereby incorporated into Solicitation SP0600—02-R-0110-0001 and is included in full text. Below

**THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS.**

**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

Clause G9.07 Continued

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)

Clause G9.07 Continued

(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)