

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE K		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE June 25, 2004		4. REQUISITION/PURCHASE REQ. NO. SP0600-04-1377 Amend 0001	
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 – TERESA BROOMER (DESC-AEP) PHONE: (703) 767-8549 FAX: (703) 767-8757 EMAIL : Teresa.Broomer@dla.mil P.P. 7.1 & 7.3		7. ADMINISTERED BY (If other than Item 6) SP0600	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)		9a. AMENDMENT OF SOLICITATION NO. SP0600-04-R-0080		9b. DATED (SEE ITEM 11) April 23, 2004	
Phone: _____ Fax: _____ E-Mail: _____ DUNS: _____ Cage Code: _____ Bidder 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 checked="" type="checkbox"/> is extended, <input 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 checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
SEE PAGE 2					
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. BRAXTON		
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	

The following changes, corrections, and additions are hereby incorporated into the Solicitation and/or Offeror Submission Package for SP0600-04-R-0080:

Delivery Schedule Changes:

NORTHEAST REGION

1. **Line Item 1061 – Defense Supply Center, Richmond, VA:** This line item is hereby added and opened for solicitation. The new schedule page may be found on page 3 of this amendment. The consumption data sheet may be found on page 4 of this amendment.
2. **The closing date and time for receipt of offers on LI 1061 is July 12, 2004 at 1:00 P.M. local time, Fort Belvoir, VA.**

All offerors who submitted timely initial proposals under SP0600-04-R-0080 are invited to submit a new proposal for Line Item 1061 along with any updated technical information.

Any new offerors who did not initially offer under SP0600-04-R-0080 may also offer on Line Item 1061 at this time. To be considered for evaluation and award, new offerors must acknowledge all amendments issued to date and must submit supporting technical, past performance, socioeconomic, and subcontracting information, along with their certifications and price proposals for Line Item 1061. New offerors who did not initially offer under SP0600-04-R-0080 may fax in their proposals and supporting documentation for Line Items 1061, to be followed by a hard copy mailed to DESC within one week of the closing date. Offers must be faxed to 703-767-8757, Attn: Elizabeth Braxton. Offers must be mailed to the following address:

**ATTN: DESC-AEP (Elizabeth Braxton)
Defense Energy Support Center
8725 John J. Kingman Rd.
Suite 3830
Ft. Belvoir, VA 22060-6222**

3. Prospective offerors are encouraged to periodically view the Solicitation on the DESC Natural Gas Home Page for changes, corrections and additions.

NORTHEAST REGION

NOTE 101: Billing services shall be performed in accordance with Clause G702, BILLING SERVICES. The Contractor shall include all fuel loss factors, including LDC fuel loss, in its offered adjustment factor. The Contractor shall invoice on the burnertip meter read.

1061 DEFENSE SUPPLY CENTER RICHMOND

1061 Direct Supply Natural Gas to be delivered FOB CITYGATE City of Richmond via **FIRM OR FIRM EQUIVALENT TRANSPORTATION WITH SUPPLY MANAGEMENT** from October 01, 2004 to September 30, 2005.

TOTAL QUANTITY 107,470

	Estimated Quantity	Unit Price	Total Estimated Price

FIXED PRICE WITH EPA:			
1061 AA SUPPLY INDEX PRICE	107,470	*	*
	Estimated Quantity	Unit Price	Total Estimated Price

FIXED PRICE WITH EPA:			
FIRM	107,470	*	*
1061 AD WINTER ADJUSTMENT FACTOR	87,802	\$ _____	\$ _____
1061 AE SUMMER ADJUSTMENT FACTOR	19,668	\$ _____	\$ _____

EQ	FOR ULTIMATE DELIVERY TO	MDQ	SUMMER QUANTITY	WINTER QUANTITY

1061	DEFENSE SUPPLY CENTER RICHMOND FIRM	775	19,668	87,802

**

(1) The SIP Table is as follows:

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

1061	CITYGATE CITY OF RICHMOND	INSIDE FERC'S GAS MARKET REPORT	N/A	HENRY HUB	ALT I	May, 2004

SP0600-04-R-0080 Consumption Data

LINE ITEM NUMBER 1061
INSTALLATION DEFENSE SUPPLY CENTER RICHMOND
TRANSPORTATION F

MONTH	Total Quantity	Curtailement Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	19,626	0	19,626	
FEBRUARY	21,693	0	21,693	
MARCH	13,744	0	13,744	
APRIL	6,624	0	6,624	
MAY	1,481	0	1,481	
JUNE	378	0	378	
JULY	140	0	140	
AUGUST	442	0	442	
SEPTEMBER	3,682	0	3,682	
OCTOBER	6,921	0	6,921	
NOVEMBER	15,925	0	15,925	
DECEMBER	16,814	0	16,814	