

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE October 24, 2003		4. REQUISITION/PURCHASE REQ. NO. SP0600-04-1361		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)				X	9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0035	
Phone: _____ Fax: _____ E-Mail: _____ DUNS: _____ Cage Code: _____ Bidder Code: _____					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 through 5						
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 STEPHANIE R. PEREZ		
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)			

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

Delivery Schedule Changes:

SOUTH REGION

2. **Line Item 2040 - Naval Coastal System Station, Florida:** This line item is hereby added. The new schedule page may be found on page 3 of this amendment. The consumption data is hereby added and may be found on pages 5 and 6 of this amendment.

All offerors who submitted timely initial proposals under SP0600-03-R-0035 are invited to submit a new proposal for Line Item 2040 along with any updated technical information.

Any new offerors who did not initially offer under SP0600-03-R-0035 may also offer on Line Item 2040 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 2040. New offerors who did not initially offer under SP0600-03-R-0035 may fax in their proposals and supporting documentation for Line Item 2040, to be followed by a hard copy mailed to DESC within one week of the closing date. Offers must be mailed to the following address:

**ATTN: DESC-CPC ROOM 3815
Defense Energy Support Center
8725 John J. Kingman Rd.
Suite 3830
Ft. Belvoir, VA 22060-6222**

The solicitation and all attachments that require completion may be found at the following website:

<http://www.desc.dla.mil>

**“Solicitations” button in right corner,
then choose “Natural Gas”**

The closing date and time for receipt of offers on Line Item 2040 is Wednesday, November 7, 2003 at 2:00 P.M. local time, Fort Belvoir, VA.

SOUTH REGION

2040 Naval Coastal System Station, FL

2040 Direct Supply Natural Gas to be delivered FOB CITYGATE TECO/People's Gas via FIRM OR FIRM EQUIVALENT TRANSPORTATION WITH SUPPLY MANAGEMENT from January 01, 2004 to September 30, 2005.

TOTAL QUANTITY 52,480

Estimated Quantity	Estimated Unit Price	Total Estimated Price
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FIXED PRICE WITH EPA:

2040 AA SUPPLY INDEX PRICE

52,480 * *

Estimated Quantity	Estimated Unit Price	Total Estimated Price
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FIXED PRICE WITH EPA:

FIRM
2040 AD WINTER ADJUSTMENT FACTOR
2040 AE SUMMER ADJUSTMENT FACTOR

52,480
36,180 \$ _____ \$ _____
16,300 \$ _____ \$ _____

EQ	FOR ULTIMATE DELIVERY TO	MDQ	SUMMER QUANTITY	WINTER QUANTITY
204001	Main Lab FIRM	139	12,500	28,180
204002	Dive School FIRM	37	3,800	8,000

The above does not include the Florida Gross Receipt Tax ("GRT"). This tax will be billed as a separately stated item on each invoice.

* The following information is provided for Clause B700, ECONOMIC PRICE ADJUSTMENT - MARKET PRICE AND TRANSPORTATION, paragraph (e):

(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
2040	CITYGATE TECO/PEOPLE'S GAS	INSIDE FERC'S GAS MARKET REPORT	FLORIDA GAS TRANSMISSION CO	Zone 2	ALT I	October, 2003 \$4.41

SP0600-03-R-0035 Consumption Data

LINE ITEM NUMBER 204001
 YEAR 1
 INSTALLATION COASTAL SYSTEMS STATION (MAIN LAB)
 TRANSPORTATION F

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	4,190	0	4,190	
FEBRUARY	3,810	0	3,810	
MARCH	2,800	0	2,800	
APRIL	2,170	0	2,170	
MAY	1,400	0	1,400	
JUNE	610	0	610	
JULY	480	0	480	
AUGUST	480	0	480	
SEPTEMBER	480	0	480	
OCTOBER	0	0	0	
NOVEMBER	0	0	0	
DECEMBER	0	0	0	

LINE ITEM NUMBER 204001
 YEAR 2
 INSTALLATION COASTAL SYSTEMS STATION (MAIN LAB)
 TRANSPORTATION F

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	4,190	0	4,190	
FEBRUARY	3,810	0	3,810	
MARCH	2,800	0	2,800	
APRIL	2,170	0	2,170	
MAY	1,400	0	1,400	
JUNE	610	0	610	
JULY	480	0	480	
AUGUST	480	0	480	
SEPTEMBER	480	0	480	
OCTOBER	1,260	0	1,260	
NOVEMBER	2,800	0	2,800	
DECEMBER	3,780	0	3,780	

SP0600-03-R-0035 Consumption Data

LINE ITEM NUMBER 204002
 YEAR 1
 INSTALLATION COASTAL SYSTEMS STATION (DIVE SCHOOL)
 TRANSPORTATION F

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	1,090	0	1,090	
FEBRUARY	1,040	0	1,040	
MARCH	980	0	980	
APRIL	760	0	760	
MAY	450	0	450	
JUNE	290	0	290	
JULY	80	0	80	
AUGUST	65	0	65	
SEPTEMBER	90	0	90	
OCTOBER	0	0	0	
NOVEMBER	0	0	0	
DECEMBER	0	0	0	

LINE ITEM NUMBER 204002
 YEAR 2
 INSTALLATION COASTAL SYSTEMS STATION (DIVE SCHOOL)
 TRANSPORTATION F

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	1,090	0	1,090	
FEBRUARY	1,040	0	1,040	
MARCH	980	0	980	
APRIL	760	0	760	
MAY	450	0	450	
JUNE	290	0	290	
JULY	80	0	80	
AUGUST	65	0	65	
SEPTEMBER	90	0	90	
OCTOBER	330	0	330	
NOVEMBER	750	0	750	
DECEMBER	1,030	0	1,030	