

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. SC0600-01-0336 Amd. 004		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD SUITE 4950 FT BELVOIR VA 22060-6222 BUYER/SYMBOL - Roger Wilson / DESC-BZD PHONE - (703) 767-9310		CODE SCO600 FAX 703-767-9044 P.P. 1.1a	7. ADMINISTERED BY (If other than Item 6) CODE		SCO600
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)			X	9a. AMENDMENT OF SOLICITATION NO. SP0600-01-R-0077-0008	
				9b. DATED (SEE ITEM 11) 11 April 2002	
				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 <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not 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 _____ 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)					
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.) SEE NEXT PAGE 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 JOY E. MULLORI		
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 17 Apr 2002

1. Paragraph 2. (b) of the solicitation is amended as follows:

Item/Product/Specification	Estimated Quantity (USG)
FUEL, NAVAL DISTILLATE (F76) NSN: 9140-00-273-2377 SPECIFICATION: MIL-F-16884J dated May 31, 1995 As Implemented by Clause C16.23 Purchase Program No: 1.1a	59,220, 000

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0011	N61755	950001270	DFSP GUAM
QUANTITY	<u>9,870,000</u>		
MODE	FSII	SDA	CI
TANKER	NONE	NONE	NONE

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0012	N68539	960001270	DFSP DIEGO GARCIA
QUANTITY	<u>19,740,000</u>		
MODE	FSII	SDA	CI
TANKER	NONE	NONE	NONE

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0013	UY7262	970001270A	STAR JEBEL ALI, UA
QUANTITY	<u>29,610,000</u>		
MODE	FSII	SDA	CI
TANKER	NONE	NONE	NONE

NOTES:

- (a) Method of Delivery: TK – Tanker
- (b) Tanker offers must be on a FOB Origin Basis, unless tanker destination offer is in country using an in-country flag vessel.
- (c) Delivery Period: July 01, 2002 – December 31, 2002 plus a 30-day carry-over period.
- (d) DESC reserves the right to reject any offer requiring the use of DESC facilities for delivery by tanker to requiring activities.
- (e) Evaluation of tanker (TK) mode offers will be in accordance with Clause M24.05, EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (WESTPAC) (DESC NOV 2000). Maximum individual lift parcel is 235,000 BBLs.