

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO.	
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 LYNDA BROWN/DESC-BZD PHONE - (703) 767-9295		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. SP0600-02-R-0077	
				9b. DATED (SEE ITEM 11) June 28, 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 ___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)					
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 FOLLOWING PAGES.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER WILLIAM A. MACLAREN		
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

The changes set forth herein are incorporated into solicitation SP0600-02-R-0077. Please acknowledge receipt of this amendment.

1. Reference DD Form 1707, page 3 of 11, letter k. Revise to read as follows:

k. Clause B19.34 ECONOMIC PRICE ADJUSTMENT (OVERSEAS BULK) - Initial offer price and base reference price date is **May 30, 2002**. For initial offers, assume date of lift to be May 30, 2002. The final proposed revision reference price effective date will be the same as the reference price established for initial offers.

2. Include the following in the Addendum Package:

Turbine Fuel, Aviation (JA-1) shall conform to specification UK Defense Standard 91-91/Issue 4 dated 14 June 2002.

Turbine Fuel, Aviation (JA1) must not include FSII, CI/LI, and SDA additives. The electrical conductivity limits are deleted and the DD-250-1 must be annotated with the following: Product meets requirements of Defense Standard 91-91 except for electrical conductivity.

3. Reference Addendum Package, page A-5, number 2. Decrease F76 quantity as follows:

THE TOTAL ESTIMATED F76 QUANTITY IS 217,335,000. (Decreased from 261,685,000).

Increase Line Item 0001 from 29,740,000 to 34,740,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0001	N69182	940002270	DFSP AKASAKI
QUANTITY	<u>34,740,000</u>		

Increase Line Item 0003 from 10,000,000 to 15,000,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0003	WT6KGP	940003270	DFSP PRTL DIST
QUANTITY	<u><15,000,000></u>		

Increase Line Item 0004 from 19,740,000 to 29,610,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0004	N69180	940004270	DFSP HAKOZAKI
QUANTITY	<u>29,610,000</u>		

Decrease Line Item 0005 from 39,480,000 to 29,610,000

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0005	N61755	950001270	DFSP GUAM
QUANTITY	<u>29,610,000</u>		

F76 quantity continued:

Decrease Line Item 0007 from 88,830,000 to 39,480,000

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0007	UY7262	970001270A	DFSP JEBEL ALI
QUANTITY	<u>39,480,000</u>		

4. Reference the Addendum Package, page A-7, F76, Line Item 0009. Delete the following:

FOB DEST OFFERS BY TK WILL BE CONSIDERED.

5. Reference Addendum Package, page A-7, General Notes for F76. Delete General Note 4. Revise General Note 1 as follows:

1. Tanker offers must be on an FOB origin basis, unless otherwise specified (See line item 0009 Kwajalein). Barge offers must be on an FOB destination basis except DFSP PRTL DIST, Okinawa, which can be evaluated both FOB origin and destination. Only barge origin offers originating in Korea and Japan will be evaluated to DFSP PRTL DIST, Okinawa.

6. Reference Addendum Package, page A-8, number 2. Increase MUM quantity and revise parcel size as follows:

THE TOTAL ESTIMATED MUM QUANTITY IS 450,000. (Increased from 400,000).

Increase Line Item 0101 from 400,000 to 450,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0101	N68539	960001270	DFSP DIEGO GARCIA
QUANTITY	<u>450,000</u>		

Revise parcel size for DFSP Diego Garcia as follows:

<u>MODE</u>	<u>FSII</u>	<u>SDA</u>	<u>CI</u>	<u>MAX PARCEL</u>	<u>MIN PARCEL</u>
TANKER	NONE	NONE	NONE	10,000 BBLs	4,000 BBLs

7. Reference Addendum Package, page A-9, number 2. Increase RME25 quantity as follows:

THE TOTAL ESTIMATED RME QUANTITY IS 17,640,000. (Increased from 13,960,000).

Increase Line Item 0201 from 8,500,000 to 12,180,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0201	N68539	960001270	DFSP DIEGO GARC
QUANTITY	<u>12,180,000</u>		

8. Reference Addendum Package, pages A-10, A-11, and A-12, number 2. Decrease JP5 quantity as follows:

THE TOTAL ESTIMATED JP5 QUANTITY IS 179,710,000. (Decreased from 288,280,000).

Delete Line Items 0309, 0310, 0311.

Decrease Line Item 0312 from 118,440,000 to 98,700,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0312	N68539	960001270	DFSP DIEGO GARC
QUANTITY	<u>98,700,000</u>		

Decrease Line Item 0313 from 59,220,000 to 19,740,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0313	UY7262	970001270A	DFSP JEBEL ALI
QUANTITY	<u>19,740,000</u>		

Decrease Line Item 0314 from 59,220,000 to 19,740,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0314	UY7302	970002270	DFSP FUJAIRAH
QUANTITY	<u>19,740,000</u>		

9. Reference the Addendum Package, page A-12, JP5, Line Item 0315. Delete the following:

TK MODE RESTRICTED TO DEST OFFERS.

10. Reference Addendum Package, page A-14, number 2. Decrease JP8 quantity as follows:

THE TOTAL ESTIMATED JP8 QUANTITY IS 242,270,000. (Decreased from 262,010,000).

Decrease Line Item 0417 from 49,350,000 to 29,610,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0417	N61755	950001270	DFSP GUAM
QUANTITY	<u>29,610,000</u>		

Decrease Line Item 0418 from 49,350,000 to 29,610,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0418	FP5240	950002240	ANDERSEN AFB
QUANTITY	<u><29,610,000></u>		

11. Reference Addendum Package, page A-18, number 2. Increase JA1 quantity as follows:

THE TOTAL ESTIMATED JA1 QUANTITY IS 43,680,000. (Increased from 17,640,000).

Increase Line Item 0501 from 17,640,000 to 43,680,000

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0501	UY7216	900003000	DFSP SITRA
QUANTITY	<u>43,680,000</u>		

12. Reference Addendum Package, page A-18. Add General Note for JA-1 as follows:

Tanker offers must be on an origin basis, unless otherwise specified.