

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE JUNE 03, 2003		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL -- SANDRA SHEPHERD/DESC-PEC PHONE - (703) 767-9544			CODE SP0600	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0079		
				9b. DATED (SEE ITEM 11) 08 MAY 2003		
				10a. MODIFICATION OF CONTRACT/ORDER NO.		
				10b. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				
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 is <input type="checkbox"/> extended, is not <input checked="" type="checkbox"/> 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 one (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.</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 ___ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
GERMANY PC&S		SP0600-03-R-0079		PURCHASE PROGRAM 1.8M		
a. ATTENTION OFFERORS: Block 11 of this Standard Form (SF) 30 provides pertinent information as to acknowledging receipt of this amendment.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER		
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)		

b. Revise the following clause:

F30.01 ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) (DESC APR 1998)

(a) Ordering and Paying Officers under the contract are as indicated below:

For all Line Items solicited under this solicitation, the following paying office will make payment:

**DFAS COLUMBUS CENTER, STOCK FUND DIRECTORATE
 FUELS ACCOUNTING AND PAYMENTS DIVISION
 ATTN: DFAS-BVDFF/CC, P.O. BOX 182317
 COLUMBUS, OHIO 43218-6252**

FACSIMILE NUMBER: 614-693-2537

ITEM NO.	ORDERING OFFICER
410	<p>The Ordering Officer for this Line Item will be identified before award.</p>
210 215	<p>7TH ARMY TRAINING COMMAND DIR OF ENG & HOUSING US MIL COMM ACTM HOHENFELS APO AE 09173-5411</p> <p>Ordering Officer: Mr. Josef Koller, Chief Utilities Email: Josef.Koller@cmtymail.100asg.army.mil</p>
250 255 265	<p>6TH ASG DPW SRM PROGRAM UNIT 30401 APO AE 09107-0401</p> <p>Ordering Officer: Ms. Theresia Valentine Email: valentinet@6asg.army.mil</p>
350	<p>COMMANDER 415TH BSB ATTN: MS. SCOTT, CSB UNIT 23152 APO AE 09227</p> <p>Ordering Officer: Ms. Sibilla Email: Sibilla.Scott@bsbdpw.kaiserslautern.army.mil</p>

F30.01 Cont'd

ITEM NO.	ORDERING OFFICER
320 325	DEPT. OF THE ARMY 411 TH BSB, IPBO (POL) ATTN: AEUSG-HD-LO-S UNIT 29237, PATTON BKS 116 APO AE 09102 Primary Ordering Officer: Ms. Petra Salamon Email: Petra.Salamon@bsbdpw.Heidelberg.army.mil Alternate Ordering Officer: Mr. Gerd Ring Email: Gerd.Ring@bsbdpw.Heidelberg.army.mil
030 035 045 050 055	414 BSB DPW, O&M Division Hanau APO AE 09165-0011 Ordering Officer: Mr. Wolfgang Feistel Email: Wolfgang.Feistel@bsbdpw.hanau.army.mil
270	DEPT OF THE ARMY AREA SUPPORT TEAM, GARMISCH ATTN: AEUSG-AU-GA (DOL) UNIT 24515 APO AE 09053 Ordering Officer: Mr. Werner Lissak Email: Werner.Lissak@garmisch.army.mil
405	COMMANDER AFRC GARMISCH ATTN: CFSC-HD-GE-GE-O&M, MR. OLIVER PFUNER UNIT 24501 APO AE 09053 Ordering Officer: Mr. Oliver Pfuner Email: Oliver.Pfuner@afrc.garmisch.army.mil
140	280 th BSB SCHWEINFURT DPW UTILITIES DIVISION APO AE 09033-5000 Ordering Officer: Mr. Edgar Wolf Email: edgar.wolf@cmtymail.98asg.army.mil
130 135	DEPT. OF THE ARMY 417 TH BASE SUPORT BATTALION ATTN: DPW UNIT 26622 APO AE 09244 Primary Ordering Officer: Mr. Peter Bonnet Email: Peter.Bonnet@cmtymail.98asg.army.mil Alternate Ordering Officer: Mr. Wolfgang Hupp Email: Wolfgang.Hupp@cmtymail.98asg.army.mil

F30.01 Cont'd

ITEM NO.			ORDERING OFFICER
105			279 TH BSB DPW
110			UNIT 27535 APO AE 09139
			Ordering Officer: Doris Bos Email: Doris.Bos@cmtymail.98asg.army.mil
115			DEPT. OF THE ARMY
120			235 TH BASE SUPPORT BATTALION
125			DPW UTILITIES DIVISION UNIT 28614 APO AE 09177
			Ordering Officer: Mr. Rudolf Gmelch Email: Rudolf.Gmelch@cmtymail.98asg.army.mil
002			GSC-EUROPE MANHEIM APO AE 09086
			Ordering Officer: Mr. Molitor Email: molitorj@hq.21sc.army.mil
175			221 ST BSB ATTN: DPW APO AE 09096
			Ordering Officer: Mr. Sing Email: Tarlochan.Sing@bsbdpw.wiesbaden.army.mil
007	156	314	200 TH MMC PMD
011	159	315	UNIT 27535
017	172	316	APO AE 09139-7535
029	179	317	
041	180	318	Ordering Officer: Mr. Bill Findley
042	181	283	Email: findleyw@cmtymail.98asg.army.mil
043	185	294	
044	189	319	
076	201	324	
095	209	356	
116	211	406	
117	218	470	
118	219	475	
145	275	480	
146	280	495	
151	281		
155	282		
070			DEPT. OF THE ARMY
080			233 RD BASE SUPPORT BATTALION
085			ATTN: UTILITIES BRANCH
090			CMR 440 APO AE 09175
			Ordering Officer: Mr. Eugen Walheim Email: eugen.walheim@bsbdpw.darmstadt.army.mil

F30.01 Cont'd

ITEM NO.	ORDERING OFFICER
010 015 020 025	284 TH BSB, DPW GIESSEN ATTN: AETV-GSN-EOM UNIT 20911 APO AE 09169 Ordering Officer: Ms. Monika Gruendl Email: MONIKA.GRUENDL@cmtymail.104asg.army.mil
150	222D BASE SUPPORT BATTALION BAUMHOLDER DPW, UTILITIES (FUEL SECTION) ATTN: AETV-BHR-E UNIT 23746 APO AE 09034 Ordering Officer: Mr. Georg Natter Email: Georg.Natter@bsbdpw.baumholder.army.mil
200	409 TH BSB DPW ATTN: AETTG-SB-PW-U UNIT 28130 APO AE 09114 Ordering Officer: Daniel May Email: Daniel.may@cmtymail.100asg.army.mil
205	7 TH ARMY TRAINING COMMAND DIR OF ENG. & HOUSING US MIL COMM ACTM GRAFENWOEHR APO AE 09173-5411 Ordering Officer: Mr. Juergen Alex Email: juergen.alex@cmtty.100asg.army.mil
762 773 781 788	86 SUP/LGSF GEB 2529 RAMSTEIN FLUGPLATZ RAMSTEIN AB GERMANY 66877 Ordering Officer: TSgt Nathan Wendt Email: Nathan.wendt@ramstein.af.mil
775 792 793	COMMANDER 52 FW SPANGDAHLEM AB ATTN: LGSF UNIT #3665 APO AE 09126-5000 The Ordering Officer for this Line Items will be identified before award.

F30.01 Cont'd

ITEM NO.	ORDERING OFFICER
784 786	PAE FUELS UNIT 7420 BOX 200 APO AE 09050 The Ordering Officer for this Line Items will be identified before award.
785	COMMANDER 435 AW RHEIN MAIN AB ATTN: LGSF APO AE 09097-5000 The Ordering Officer for this Line Item will be identified before award.

(b) The Commanding Officer or his designated representative of the cognizant requiring activity is authorized to make any necessary changes to this listing, or make additional assignments for requirements not covered by the foregoing. Such changes or assignments shall be made by written notification to the Contractor, with a copy to the Contracting Officer.

F30.01 Cont'd

(c) If Ordering and Paying Officers cannot be ascertained under (a) or (b) above, the following activities, as applicable, should be contacted:

US ARMY PETROLEUM CENTER
 ATTN: AMSTA-LC-CJ-PL
 54 M AVE., SUITE 9
 NEW CUMBERLAND, PA 17070-5008

HQ USAFE/LGSF
 UNIT 3050, BOX 105
 RAMSTEIN AB GE
 APO AE 09094-0105

ATTN: DESC-PEC
 DEFENSE ENERGY SUPPORT CENTER
 8725 JOHN J. KINGMAN ROAD, SUITE 4950
 FT. BELVOIR, VA 22060-6222

DEFENSE ENERGY SUPPORT CENTER EUROPE
 ATTN: MR. SAM BEKELE
 CMR 443 BOX 5000
 APO AE 09096-5000

AIR FORCE PETROLEUM OFFICE
 DET 3, WR-ALC/AF
 8725 JOHN J. KINGMAN RD, STOP 6232
 FT. BELVOIR, VA 22060-6232

(DESC 52.216-9FB1)

c. Revise Clause B19.02, PRICE ESCALATION ADJUSTMENT as follows:

Delete all references to "Diesel 0.05" and replace with "Diesel".

d. The following Line Items are revised as follows:

1. Line Item 145-92 - revise minimum delivery to read 15,000 liters.
2. Line Item 146-92 - revise minimum delivery to read 4,000 liters.
3. Line Item 255-46 - Tank and minimum delivery at location 73345 HOHENSTADT (RADIO STATION) BLDG 930 is revised to 1 / 25,000 liter tank with 15,000 liter minimum delivery.
4. Line Item 320-46 - revise minimum delivery at Campbell BKS, Bldg 63 to read 10,000 liters.
5. Line Item 775-02 - add "Delivery Hours: 0700-1300, Monday to Friday" to the delivery narrative.
6. Line Item 775-46 - add "Delivery Hours: 0700-1300, Monday to Friday" to the delivery narrative.
7. Line Item 786-02 - add "Delivery Hours: 1000-1500 Thursday" to the delivery narrative.
8. Line Item 793-02 - add "Delivery Hours: 0700-1500, Monday-Friday and driver report to Bldg 54".

e. On page 2 of the Index, revise the date for Clause 11.03-10, CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S)(OVERSEAS PORTS INTERNET APPLICATION) to **APRIL 2003** in lieu of Dec 2001.