

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE July 20, 2004	4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer / Symbol: Ruth Tabron / DESC-APE Phone: (703) 767-8532 Fax: (703) 767-8757 Email: Ruth.Tabron@dla.mil Purchase Program 8.1		CODE SP0600	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,St			X	9a. AMENDMENT OF SOLICITATION NO. SP0600-04-R-0116	
				9b. DATED (SEE ITEM 11) July 8, 2004	
				10a. MODIFICATION OF CONTRACT/ORDER NO.	
				10b. DATED (SEE ITEM 13)	
BIDDER CODE:		CAGE CODE:			
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 checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended <u>August 31, 2004</u> . 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.					
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 <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
(SEE CONTINUATION PAGE)					
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 JAMES V. SHILLINGFORD		
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 following changes have been made to the solicitation:

1. Updated interval data for the following line items:
 - DC Navy PWC accounts
 - 1110a Fort McNair
 - 2410j NIH
2. The solicitation contains requirements for non-renewable energy only; therefore, all references to renewable energy have been removed from the solicitation.
3. The closing date for receipt of Technical proposals has been changed to: August 31, 2004, and the closing date for receipt of Pricing proposals has been changed to: September 15, 2004.
4. Attachment III – Aberdeen has been updated. The account number for Aberdeen line item 2400m has been changed from 9411214277 to 2431496018.
5. Total estimated quantity to be solicited is increased from 2,434,502 KWh to 3,023,071 MWh.
6. The following language regarding invoicing requirements has been added to Part I, paragraph 2(b) Statement of Work/Specifications on page 6 of the solicitation:

In addition to the requirements set forth in FAR 52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS Paragraph (g), each contractor invoice shall include the following information:

- Installation name, Line Item, and individual account information (Account Number, Meter Number, and Service Location)
 - Billing period for each account
 - Total consumption for each account (broken down by Peak, Off-Peak, Intermediate-Peak if applicable)
 - Demand information for each account (broken down by Peak, Off-Peak, Intermediate-Peak if applicable)
 - Total energy charge (broken down by energy charges and demand charges)
 - UDC “pass through” charges for UDC services broken out in detail for each account in a manner consistent with Supplier/UDC arrangements and DC and Maryland Public Service Commission requirements.
 - All information required by the DC and Maryland Public Service Commissions to be included on customer invoices.
7. The solicitation is updated and marked in yellow to reflect the above changes.