

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE August 16, 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: Leslie Simpson / DESC-APE Phone: (703) 767-8531 Fax: (703) 767-8757 Email: Leslie.Simpson@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-0115
				9b. DATED (SEE ITEM 11) June 17, 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 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 <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 LAWRENCE T. FRATIS	
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 subject solicitation is hereby updated to reflect the following changes:

1. Updated consumption data are now available for the following accounts:
 - a. Army Reserves 4803a, 4803ah, 4803aj
 - b. NS Ingleside 4810b
 - c. NAS Kingsville 4812r
2. For the following accounts minimal usage was available.

Offerors are instructed to use NAS Kingsville 4812p as an equivalent account for the following:

- a. NAS Kingsville 4812i
- b. NAS Kingsville 4812v

Offerors are instructed to use NAS Kingsville 4812t as an equivalent account for the following:

- a. NAS Kingsville 4812w

3. The following account has been removed from the solicitation:
 - a. Army Reserves 4803g: 10032789495119041
4. Attachment III and the Installation Data sheets have been updated to reflect the changes identified above.
5. Line Item 4803ak Army Reserves has incomplete data; an explanation of the account is as follows:

The account is a small storage building. The Government anticipates minimal usage of <100 KWH per month.

NASA INFORMATION:

6. Line Item 4808k NASA has incomplete data; an explanation of the account is as follows:

The account is part of Sonny Carter Training Facility (SCTF). This is a new account because a new transformer was added to this location. This account and line item 4808b make up SCTF.

NOTE:

This facility is in the process of adding more computer and other equipment loads. Expansion and upgrade of the facility substation has resulted in the addition of the second transformer and another meter. A third transformer may result in a third meter being added temporarily. The plan is to serve each section with a transformer. In late 2005, the three 480V secondary services will be combined into three 12kv distribution services. The Government anticipates a single summated meter for all three services.

Upon installation, the #2 transformer was picking up only the newly added loads. Loads will continue to grow as loads are transferred to the #2 transformer from the ISL section off of transformer #1.

The Government recommends that suppliers add the kWh of the two accounts and look at the overall profile and expect about 10-20% load increase over the next two years.

FORT HOOD INFORMATION:

7. Sub meter accounts for Fort Hood:
 - a. The South Fort Account, Line Item 4801b has 2 sub metering accounts:
 1. 6833211 / Venable
 2. 1368872 / Meadows
 - b. The West Fort Account, Line Item 4801c has 6 sub metering accounts:
 1. 1368996 / Duncan
 2. 6145073 / Clear Creek
 3. 7920784 / PE Bldg
 4. 7379400 / Montague
 5. 8640604 / Audie Murphy

6. 8662087 / Oveta Culp Hobby

The above sub meters are property of Texas Electric Delivery (the T&D company-wires company) and are used to meter various Killeen Independent School District (KISD) schools, which are located on Fort Hood's property.

Contractor can access the data via the web by purchasing the following software. Purchasing the software allows the contractor to view the KISD meters (the 8 sub meters).

Software: TXU "Load Analyzer" software
POC: Steve Ruby @ 214-875-8176; or email Steve.Ruby@TXU.com
Cost: \$65.00 per meter/per month

8. The following language regarding estimated billing is inserted in the Statement of Work section of the solicitation:

If a REP is unable to issue a bill based on actual meter reading due to the failure of the transmission and distribution utility, municipally owned utility or electric cooperative to obtain or transmit a meter reading to the REP, the REP may issue a bill based on an estimated reading **fifteen (15) calendar days following the meter read date** for the affected account. The REP must inform the customer of the reason for the issuance of the estimated bill, and the Government reserves the right to obtain documentation relating to the efforts taken by the REP to obtain the meter read data. For estimated billing purposes, the contractor shall use the relevant monthly consumption data (as the estimate) included in the applicable Installation Data Sheet. All estimated bills shall be trued up on the next billing cycle.

9. Total consumption data has been increased from 1,946,842 MWh to 1,946,994 MWh.

10. All other terms and conditions remain unchanged and in full force and effect.