

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES <b>1</b> of <b>3</b>
2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. <b>SP0600-00-0302/0303 AMD.0001</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 FAX (703) 767-8506 BUYER/SYMBOL - J. SHILLINGFORD/DESC-PEC PHONE - 703-767-9545 EMAIL: <a href="mailto:jshillingford@desc.dla.mil">jshillingford@desc.dla.mil</a> P.P. 3.24		CODE <b>SP0600</b>	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)			<input checked="" type="checkbox"/> 9a. AMENDMENT OF SOLICITATION NO. <b>SP0600-00-R-0008-0001</b>	
			<input type="checkbox"/> 9b. DATED (SEE ITEM 11) <b>26 JULY 2000</b>	
BIDDER CODE: CAGE CODE:			<input type="checkbox"/> 10a. MODIFICATION OF CONTRACT/ORDER NO.	
CODE	FACILITY CODE		<input type="checkbox"/> 10b. DATED (SEE ITEM 13)	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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 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. <b>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.</b> 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)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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.)				
<b>PLEASE ACKNOWLEDGE THIS AMENDMENT BY COMPLETING BLOCKS 15A, 15B, &amp; 15C; RETURN BY 1 SEPT 2000</b>				
<b>(SEE CONTINUATION PAGES)</b>				
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 <b>MARK Q. JONES</b>	
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)		



ITEM ESTIMATED  
 NUMBER QUANTITY UI

STATE OF NORTH CAROLINA

CLINTON  
 NC, UNITED STATES ARMY, NG, HHC 30 INF(MECH), PO BOX 89, 101 ARMORY DR,  
 (F/USPFO NC)  
 SAMPSON COUNTY  
 DELIVERY DODAAC: W36H8Y  
 BILLING DODAAC: W36HUG  
 ORDERING OFFICE: 919-664-6021  
 ORDERING DODAAC: W36H8Y

401-13 DIESEL FUEL #2 (DL2) 50,000 GL

TANK WAGON (TW), INTO  
 1/5,000 GALLON ABOVE GROUND TANK(S)  
 ANTICIPATE 50% ON HIGHWAY USE

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D. In accordance with Clause B19.19, ECONOMIC PRICE ADJUSTMENT (PC&S), the calculations for the base reference prices, effective 8 May 2000, and the items identified on this amendment are as follow:

ITEM	CITY/COUNTY	ST	SERVICE	BASE REFERENCE PRICE
261-13	Ft Stewart, Chatham	GA	Army	\$0.7701
288-13	Baton Rouge, East Baton Rouge	LA	Army	\$0.7245
290-13	Bogalusa, Washington Parish	LA	Army	\$0.7245
296-13	Ft Polk, Vernon Parish	LA	Army	\$0.7245
300-13	Jena, Lasalle Parish	LA	Army	\$0.7637
320-13	Pineville, Rapides Parish	LA	Army	\$0.7245
401-13	Clinton, Sampson	NC	Army	\$0.7379
419-13	Greensboro, Guilford	NC	Army	\$0.7379
424-13	High Point, Guilford	NC	Army	\$0.7379
438-13	Winston-Salem, Forsyth	NC	Army	\$0.7379
640-28	New Orleans, Plaquemines	LA	Army	\$0.8998
640-68	New Orleans, Plaquemines	LA	Army	\$0.7245
955-28	Shaw AFB, Sumter	SC	Air Force	\$0.9028
E30-68	Mayport, Duval	FL	Dept. of Trans.	\$0.7729
F42-94	Tallahassee, Leon	FL	Dept. of Justice	\$0.7447
J85-28	Stennis Space Center, Hancock	MS	NASA	\$0.8880