

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 13	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA ENERGY BULK PETROLEUM PRODUCT 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060		CODE SPE602		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. SPE60223R0702	
				(X)		9B. DATED (SEE ITEM 11) 2023 JAN 06	
				()		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				()		10B. DATED (SEE ITEM 13)	
CODE		FACILITY 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 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		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.					
<input type="checkbox"/>							
<input checked="" type="checkbox"/>		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).					
<input type="checkbox"/>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/>		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 1 copies to issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
See Attached Continuation Sheet(s).							
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 AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)						(Signature of Contracting Officer)	
						16C. DATE SIGNED	

**DLA Energy Bulk Petroleum Products
Rocky Mountain/West Coast/Offshore
Annual Bulk Petroleum Procurement
SPE602-23-R-0702
Amendment 0004**

The changes set forth herein are incorporated into Solicitation SPE602-23-R-0702. A conformed copy of the solicitation has been attached for your convenience to include changes in amendment 0004. Solicitation SPE602-23-R-0702 is amended as follows:

1. The offer response due date to the solicitation has been extended from April 6, 2023, at 3:00 p.m. EST to April 10, 2023, at 3:00 p.m. EST.

Section B

2. The following line items/locations are updated information to Section B – SUPPLIES OR SERVICES AND PRICES OR COSTS as follows:
 - Line Item 0104 – DFSP Puget Sound, WA (F76): Requirement quantity has been increased from 10,312,000 USG to 11,746,000 USG.
 - Line Item 0103 – DFSP Pearl Harbor, HI (F76): Requirement quantity has been increased from 23,482,000 USG (F76) to 34,860,000 USG.
 - Line Item 0102 – DFSP PT Loma, CA (F76): Requirement quantity has been decreased from 68,200,000 USG to 66,374,000 USG.

The total requirement quantity for F76 has been increased from 104,194,000 USG to 115,180,000 USG.

- Line Item T0030 – PTLOMA – DFSP PT Loma, CA (JP5): Requirement quantity has been decreased from 19,495,000 USG to 20,527,000 USG.
- Line Item 0004 – NORTHISLND – NAS North Island, CA (JP5): Requirement quantity increased from 13,609,000 USG to 14,005,000 USG.
- Line Item 0005 – NRTHISLDN2 – San Clemente Island, CA (JP5): Requirement quantity has been increased from 765,000 USG to 781,000.
- Line Item 0006 – Pendleton – MCAF Camp Pendleton, CA (JP5): Requirement quantity has been increased from 3,545,000 USG to 4,006,000 USG.

- Line Item 0001 - ACU5 - MCB CAMP PENDLETON ACU-5, CA (JP5): Requirement quantity has been increased from 990,000 USG to 1,134,000 USG.
- Line Item 0008 – SANNICOLAS – San Nicolas Island, CA (JP5): Requirement quantity has been increased from 446,000 USG to 455,000 USG.
- Line item 0002 – LEMOORE – NAS Lemoore (JP5): Requirement quantity has been increased from 48,472,000 USG to 57,240,000 USG.
- Line Item 0009 – VENTURACITY – Naval Base Ventura Point M, CA (JP5): Requirement quantity has been increased from 140,000 USG to 146,000 USG.
- Line Item T0026 – PUGET – DSFP Puget Sound, WA (JP5): Requirement quantity has been decreased from 552,000 USG to 146,000 USG.
- Line Item T0027 – SELBY – DFSP SELBY, CA (JP5): Requirement quantity has been decreased from 28,164,000 USG to 21,253,000 USG.
- Line Item 0007 – PT LOMA – DFSP PT Loma, CA (JP5): Requirement quantity has been decreased from 28,164,000 USG to 21,253,000 USG.
- Line Item 0012 – PUGET – DSFP Puget Sound, WA (JP5): Requirement quantity has been decreased from 552,000 USG to 146,000 USG.
- Line Item T0028 – FRESNO STN – KM Bulk Storage Fresno, CA (JP5): Requirement quantity has been increased from 48,472,000 USG to 57,240,000 USG.
- Line Item T0029 – MIRAMARSTN – Kinder Morgan, CA (JP5): Requirement quantity has been increased from 24,637,000 USG to 26,907,000 USG.
- Line Item 0003 – MIRAMAR – MCAS Miramar, CA (JP5): Requirement quantity has been increased from 24,637,000 USG to 26,907,000 USG.
- Line Item T0031 – PEARLHRBR – DFSP Pearl Harbor, HI (JP5): Requirement quantity has been increased from 5,000,000 USG to 5,950,000 USG.
- Line Item 0011 – PEARLHRBR – DFSP Pearl Harbor, HI (JP5): Requirement quantity has been increased from 5,000,000 USG to 5,950,000 USG.

The total JP5 requirement quantity has been increased from 124,320,000 USG to 135,023,000 USG.

- Line Item 0015 – FTGREELY – FT Greely, AK (JA1): Requirement quantity has been decreased from 179,000,000 USG to 174,000 USG.
- Line Item 0016 – FTWAINAK – Fort Wainwright, AK (JA1): Requirement quantity has been increased from 1,765,000 USG to 2,037,000.
- Line Item T0001 – ANCHORAGE – DFSP Anchorage, AK (JA1): Requirement quantity has been increased from 45,900,000 USG to 48,685,000 USG.
- Line Item 0017 – JBER – Joint Base Elmendorf Richardson, AK (JA1): Requirement quantity has been increased from 45,900,000 USG to 48,685,000 USG.
- Line Item T0002 – JBER – Joint Base Elmendorf Richardson, AK (JA1): Requirement quantity has been increased from 338,000 USG to 408,000 USG.
- Line Item 0013 – BRYANTA AF – Fort Richardson (Bryant AAF) AK (JA1): Requirement quantity has been increased from 338,000 USG to 408,000 USG.
- Line Item T0003 – NORTHPOLE -DFSP North Pole, AK (JA1): Requirement quantity has been increased from 30,064,000 USG to 35,038,000 USG.
- Line Item 0014 – EIELSON – Eielson AFB, AK (JA1): Requirement quantity has been 30,064,000 USG to 35,038,000 USG.

The total JA1 requirement quantity has been increased from 78,246,000 USG to 86,342,000 USG.

- Line Item T0004 – CHEYNANG – ANG Cheyenne, WY (JAA): Requirement quantity has been decreased from 1,083,000 USG to 1,069,000 USG.
- Line Item 0099 – CHEYNANG – ANG Cheyenne, WY (JAA): Requirement quantity has been decreased from 817,000 USG to 792,000 USG.
- Line Item 0100 – FEWARREN – Francis E. Warren AFB, WY (JAA): Requirement quantity has been increased from 266,000 USG to 277,000 USG.
- Line Item T0005 – BUCKLEY AFB – Buckley FLD AFB (JAA): Requirement quantity has been decreased from 3,473,000 USG to 2,796,000 USG.
- Line Item 0050 – BUCKLEY AFB – Buckley FLD AFB (JAA): Requirement quantity has been increased from 274,000 USG to 358,000 USG.

- Line Item 0051 – BUCKLEYANG – Buckley ANG Base (JAA): Requirement quantity has been decreased from 3,199,000 USG to 2,438,000 USG.
- Line Item T0006 – ALAMOTERM – DFSP Alamogordo, NM (JAA): Requirement quantity has been decreased from 37,471,000 USG to 35,065,000 USG.
- Line Item 0069 – HOLLOMAN – Holloman AFB, NM (JAA): Requirement quantity has been decreased from 15,986,000 USG to 15,848,000 USG.
- Line Item 0085 – FTBLISS – FT Bliss, TX (JAA): Requirement quantity has been decreased from 8,571,000 USG to 6,444,000 USG.
- Line Item 0086 – FTBLISSSUP – Fort Bliss (COCO Superstat), TX (JAA): Requirement quantity has been increased from 308,000 USG to 337,000 USG.
- Line Item 0068 – FTBLISSTT – Fort Bliss (McGregor Range), TX (JAA): Requirement quantity has been increased from 293,000 USG to 397,000 USG.
- Line Item 0070 – KIRTLNDAFB – Kirtland AFB, NM (JAA): Requirement quantity has been increased from 6,176,000 USG to 7,600,000 USG.
- Line Item 0067 – CANNON – Cannon AFB, NM (JAA): Requirement quantity has been decreased from 5,980,000 USG to 4,361,000 USG.
- Line Item 0071 – STALLIONWS -Stallion WSMR, NM (JAA): Requirement quantity has been decreased from 26,000 USG to 13,000 USG.
- Line Item 0072 – WSMRCOCO – White Sands MR – Main, NM (JAA): Requirement quantity has been decreased from 131,000 USG to 65,000 USG.
- Line Item T0007 – PHOENIXSTN – KM Bulk Storage Phoenix, AZ (JAA): Requirement quantity has been decreased from 45,096,000 USG to 44,327,000 USG.
- Line Item 0020 – LUKE – Luke AFB, AZ (JAA): Requirement quantity has been decreased from 45,096,000 USG to 44,327,000 USG.
- Line Item T0008 – YUMA STN – KM Bulk Storage Yuma, AZ (JAA): Requirement quantity has been increased from 12,417,000 USG to 13,795,000 USG.

- Line Item 0025 – YUMA – MCAS Yuma, AZ (JAA): Requirement quantity has been increased from 12,417,000 USG to 13,795,000 USG.
- Line Item T0009 – DAVISMNTHN – Davis Monthan AFB, AZ (JAA): Requirement quantity has been decreased from 19,453,000 USG to 18,879,000 USG.
- Line Item 0024 – TUCSON – ANG Tucson, AZ (JAA): Requirement quantity has been decreased from 12,354,000 USG to 11,892,000 USG.
- Line Item 0023 - SKYHARBOR – Sky Harbor, AZ (JAA): Requirement quantity has been increased from 3,316,000 USG to 3,588,000 USG.
- Line Item 0026 – YUMAPGCOCO – Yuma Proving Ground COCO, AZ (JAA): Requirement quantity has been decreased 1,073,000 USG to 747,000 USG.
- Line Item 0019 – FTHUACHUCA – Fort Huachuca, AZ (JAA): Requirement quantity has been decreased from 1,618,000 USG to 1,526,000 USG.
- Line Item 0021 – MARANA – AASF Marana (AASFv#2 Pinal Air), AZ (JAA): Requirement quantity has been decreased from 934,000 YSG to 907,000 USG.
- Line Item 0022 – PHOENIX – AASF #1 Phoenix, AZ (JAA): Requirement quantity has been increased from 158,000 USG to 219,000 USG.
- Line Item T0010 – TUCSON STN – KM Bulk Storage Tucson, AZ (JAA): Requirement quantity has been decreased from 20,536,000 USG to 19,851,000 USG.
- Line Item T0011 – HOLLYCORP -Holly Corp, ID (JAA): Requirement quantity has been decreased from 28,853,000 USG to 27,760,000 USG.
- Line Item 0063 – MNTHOME – Mountain Home AFB, ID (JAA): Requirement quantity has been decreased from 28,853,000 USG to 27,760,000 USG.
- Line Item T0012 – GOWENANG – Gowen Field ANG, ID (JAA): Requirement quantity has been decreased from 360,000 USG to 203,000 USG.
- Line Item 0064 – ORCHARDCTC – Orchard Combat Training CE, ID (JAA): Requirement quantity has been decreased from 360,000 USG to

203,000 USG.

- Line Item T0013 – BOISE – Idaho Pipeline, ID (JAA): Requirement quantity has been increased from 2,796,000 USG to 3,081,000 USG.
- Line Item 0062 – GOWENANG – Gowen Field Ang, ID (JAA): Requirement quantity has been increased from 2,796,000 USG to 3,081,000 USG.
- Line Item T0015 – PUGET – DFSP Puget Sound, WA (JAA): Requirement quantity has been decreased from 43,085,000 USG to 41,119,000 USG.
- Line Item 0095 – PUGET – DFSP Puget Sound, WA (JAA): Requirement quantity has been decreased from 224,000 USG to 112,000 USG.
- Line Item 0097 – WHIDBEY – NAS Whidbey, WA (JAA): Requirement quantity has been decreased from 38,742,000 USG to 36,392,000 USG.
- Line Item 0093 – FTLEWIS – Fort Lewis, WA (JAA): Requirement quantity has been increased from 3,339,000 USG to 3,943,000 USG.
- Line Item 0098 – YAKIMA – Yakima Firing Ctr, WA (JAA): Requirement quantity has been decreased from 780,000 USG to 672,000 USG.
- Line Item T0016 – VANCOUVER – DFSP Vancouver, WA (JAA): Requirement quantity has been increased from 27,970,000 USG to 29,155,000 USG.
- Line Item 0096 – VANCOUVER – DFSP Vancouver, WA (JAA): Requirement quantity has been decreased from 22,000 USG to 11,000 USG.
- Line Item 0092 – FAIRCHDAFB – Fairchild AFB, WA (JAA): Requirement quantity has been increased from 17,118,000 USG to 19,355,000 USG.
- Line Item 0081 – KINGSLEY – Kingsley Field, OR (JAA): Requirement quantity has been decreased from 5,995,000 USG to 5,763,000 USG.
- Line Item 0082 – PORTANG – ANG Portland, OR (JAA): Requirement has been decreased from 4,483,000 USG to 3,570,000 USG.
- Line Item 0083: SALEM – OR NG AASF Salem, OR (JAA):

Requirement has been increased from 158,000 USG to 190,000 USG.

- Line Item 0078: AASFPEND – AASF Pendleton, OR (JAA): Requirement has been increased from 146,000 USG to 215,000 USG.
- Line Item 0084 – WITHYCOMBE – Camp Withycombe, OR (JAA): Requirement quantity has been decreased from 24,000 USG to 17,000 USG.
- Line Item 0079 – CAMPRILEA – Camp Rilea, OR (JAA): Requirement quantity has been increased from 15,000 USG to 26,000 USG.
- Line Item 0080 – HERMISTON – Hermiston, OR (JAA): Requirement quantity has been decreased from 9,000 USG to 8,000 USG.
- Line Item T0014 – FAIRCHDAFB – Fairchild AFB, WA (JAA): Requirement quantity has been increased from 50,000 USG to 53,000 USG.
- Line Item 0091 - CUSICK – Cusick, WA (JAA): Requirement quantity has been increased from 50,000 USG to 53,000 USG.
- Line Item T0017 – SPARKS – KM Bulk STO NL Sparks, NV (JAA): Requirement has been decreased from 31,830,000 USG to 29,623,000 USG.
- Line Item 0074 – FALLON – NAS Fallon, NV (JAA): Requirement quantity has been decreased from 31,830,000 USG to 29,623,000 USG.
- Line Item T0018 – LAS VEGAS – KM Las Vegas, NV (JAA): Requirement quantity has been decreased from 60.306,000 USG to 50,749,000 USG.
- Line Item 0075 – NELLIS – Nellis AFB, NV (JAA): Requirement quantity has been decreased from 60.306,000 USG to 50,749,000 USG.
- Line Item T0019 – TRAVIS STN – KM Bulk Storage Travis, CA (JAA): Requirement quantity has been increased from 57,070,000 USG to 59,455,000 USG.
- Line Item 0047 – TRAVIS – Travis AFB, CA (JAA): Requirement quantity has been increased from 57,070,000 USG to 59,455,000 USG.
- Line Item T0020 – SELBY – DFSP Selby, CA (JAA): Requirement quantity has been decreased from 6,493,000 USG to 6,490,000 USG.
- Line Item 0046 – SELBY – DFSP Selby, CA (JAA): Requirement quantity has been increased from 700,000 USG to 758,000 USG.

- Line Item 0076 – RENO -ANG Reno MAP, NV (JAA): Requirement quantity has been increased from 832,000 USG to 907,000 USG.
- Line Item 0037 – CPROBERTS – Camp Roberts, CA (JAA): Requirement quantity has been decreased from 216,000 USG to 142,000 USG.
- Line Item 0041 – FTHUNTER – Hunter Liggett, CA (JAA): Requirement quantity has been decreased from 127,000 USG to 65,000 USG.
- Line Item 0029 – AASF MATHER – AASF Mather FLD, CA (JAA): Requirement quantity has been decreased from 16,000 USG to 3,000 USG.
- Line Item 0032 – BRIDGEPORT – MCMWTC Pickle Meadows BRID, CA (JAA): Requirement quantity has been increased from 96,000 USG to 107,000 USG.
- Line Item 0045 – SANLUIS – Camp San Luis Obispo, CA (JAA): Requirement quantity has been increased from 6,000 USG to 8,000 USG.
- Line Item T0021 – 29PALMS – DFSP 29 Palms, CA (JAA): Requirement quantity has been decreased from 1,576,000 USG to 1,265,000 USG.
- Line Item 0027 – 29PALMS – DFSP 29 Palms, CA (JAA): Requirement quantity has been increased from 528,000 USG to 730,000 USG.
- Line Item 0028 – 29PALMS MCB – MCB – 29 Palms, CA (JAA): Requirement quantity has been decreased from 1,048,000 USG to 535,000 USG.
- Line Item T0022 – CARSONTERM – Carson Terminal, CA (JAA): Requirement quantity has been decreased from 51,788,000 USG to 50,484,000 USG.
- Line Item 0034 – CARSONTERM – Carson Terminal, CA (JAA): Requirement quantity has been decreased from 494,000 USG to 441,000 USG.
- Line Item 0038 – EDWARDS – Edwards AFB, CA (JAA): Requirement quantity has been decreased from 13,586,000 USG to 13,335,000 USG.
- Line Item 0043 – MARCHARB – March ARB, CA (JAA):

Requirement quantity has been increased from 11,660,000 USG to 12,382,000 USG.

- Line Item 0036 – CHINALAKE – NWC China Lake, CA (JAA): Requirement quantity has been decreased from 7,478,000 USG to 6,332,000 USG.
- Line Item 0042 – FTIRWIN – Fort Irwin, CA (JAA): Requirement quantity has been decreased from 5,650,000 USG to 4,929,000 USG.
- Line Item 0049 – VENTURACITY – Naval Base Ventura Point M, CA (JAA): Requirement quantity has been decreased from 5,720,000 USG to 6,365,000 USG.
- Line Item 0077 – TONOPAHANG – Tonopah Test Range, NV (JAA): Requirement quantity has been decreased from 2,713,000 USG to 2,580,000 USG.
- Line Item 0033 – CAMPEND – MCB Camp Pendleton Superstat, CA (JAA): Requirement quantity has been decreased from 896,000 USG to 812,000 USG.
- Line Item 0035 – CHANNELIS – Channel Is ANG, CA (JAA): Requirement quantity has been decreased from 1,093,000 USG to 1,026,000 USG.
- Line Item 0030 – ALAMITOS – Armed Forces Reserve CE, CA (JAA): Requirement quantity has been increased from 818,000 USG to 870,000 USG.
- Line Item 0073 – CREECHAFB – Creech AFB, NV(JAA): Requirement quantity has been decreased from 916,000 USG to 639,000 USG.
- Line 0048 – VANDENBERG – Vandenberg AFB, CA (JAA): Requirement quantity has been increased from 306,000 USG to 409,000 USG.
- Line Item 0044 - PLANT 42 – DET 1 PLANT 42 Palmdal, CA (JAA): Requirement quantity has been decreased from 382,000 USG to 312,000 USG.
- Line Item 0031 – BARSTOW – Barstow, CA (JAA): Requirement quantity has been decreased from 76,000 USG to 52,000 USG.
- Line Item T0023 – IMPERIAL – KM Bulk Storage Imperial, CA (JAA): Requirement quantity has been decreased from 10,116,000

USG to 7,669,000 USG.

- Line Item 0039 – ELCENTRO – NAF El Centro, CA (JAA): Requirement quantity has been decreased from 10,116,000 USG to 7,669,000 USG.
- Line Item T0025 – DFSP OAHU – DFSP Oahu, HI (JAA): Requirement quantity has been increased from 52,291,000 USG to 59,876,000 USG.
- Line Item 0059 – PEARLHRBR – DFSP Pearl Harbor, HI (JAA): Requirement quantity has been increased from 52,291,000 USG to 59,876,000 USG.
- Line Item T0024 – PEARLHRBR – DFSP Pearl Harbor, HI (JAA): Requirement quantity has been decreased from 19,594,000 USG to 18,805,000 USG.
- Line Item 0058 – KANEOHE – MCAS Kaneohe, HI (JAA): Requirement quantity has been decreased from 5,845,000 USG to 5,795,000 USG.
- Line Item 0057 – HICKAMNG – Hickam ANG, HI (JAA): Requirement quantity has been decreased from 11,184,000 USG to 10,490,000 USG.
- Line Item 0060 – SCHOFIELD – Schofield Barracks, HI (JAA): Requirement quantity has been decreased from 1,873,000 USG to 1,773,000 USG.
- Line Item 0061 – WHEELER – Wheeler AAF, HI (JAA): Requirement quantity has been increased from 692,000 USG to 747,000 USG.
- Line Item 0094 – MCCHORD – McChord AFB, WA (JAA): Requirement quantity has been increased from 26,538,000 USG to 26,624,000 USG.
- Line Item 0088 – HILL – Hill AFB UT Location A, UT (JAA): Requirement quantity has been decreased from 33,000,000 USG to 23,677,000 USG.
- Line Item 0052 – CARSONSUPS – Fort Carson Superstation, CO (JAA): Requirement quantity has been decreased from 3,186,000 USG to 3,013,000 USG.
- Line Item 0089 – SALTLKANG – ANG Salt Lake MAP, UT(JAA): Requirement quantity has been decreased from 3,245,000 USG to 3,099,000 USG.

- Line Item 0055 – PETERSON – Peterson AFB, CO (JAA): Requirement quantity has been decreased from 2,626,000 USG to 2,568,000 USG.
- Line Item 0065 – GTFALLSANG -AFNG Great Falls, MT (JAA): Requirement quantity has been decreased from 1,199,000 USG to 691,000 USG.
- Line Item 0090 – WESTJORDAN – UT ARNG WT Jordan, UT (JAA): Requirement quantity has been decreased from 469,000 USG to 527,000 USG.
- Line Item 0066 – MALMSTROM – Malmstrom AFB, MT (JAA): Requirement quantity has been decreased from 325,000 USG to 318,000 USG.
- Line Item 0101 – GUERNSEY – NG Camp Guernsey, WY(JAA): Requirement quantity has been decreased from 220,000 USG to 120,000 USG.
- Line Item 0054 – FTCARSON – Fort Carson (Pinion Canyon), CO (JAA): Requirement quantity has been decreased from 43,000 USG to 14,000 USG.
- Line Item 0087 -DUGWAY – Dugway Prov Grd, UT (JAA): Requirement quantity has been decreased from 219,000 USG to 194,000 USG.
- Line Item 0056 – USAFACADMY – USAF Academy, CO (JAA): Requirement quantity has been decreased from 29,000 USG to 35,000 USG.

The total requirement quantity for JAA has been decreased from 585,412,000 USG to 582,649,000 USG.

Solicitation Notes

1. The URL for the Offer Entry Tool has been updated to:
https://oet.energy.dla.mil/epst_oet/oet.html.
2. The area heading in the table for Provision B19.33 ECONOMIC PRICE ADJUSTMENT – PUBLISHED MARKET PRICE – DLA ENERGY DOMESTIC BULK (DLA ENERGY JUN 2017) has been updated to correct the spelling of “UTAH” and to also include “MONTANA” in the Rocky Mountain Area.
3. The information in the notes section under the Heading, Detailed Description,

of the escalators in Provision B19.33 ECONOMIC PRICE ADJUSTMENT – PUBLISHED MARKET PRICE – DLA ENERGY DOMESTIC DUOK (DLA ENERGY JUN 2017), has been updated.

4. The Small Business Set-Aside percentage has been increased from 22.72% to 26.70%.
5. This note applies to all pipeline offers into Kinder Morgan Watson Station. The Contractor shall be given 15 days' notice prior to the date so specified for pipeline orders (other than into vessel, dredge, or barge for use as ships bunkers). The official origin shipping point and source/ingress point (as designated in the DD Form 1155) cannot be changed to an alternate shipping point and source/ingress point after the date is within 15 days of delivery, unless mutually agreed upon by the Contractor and DLA Energy. The Contractor will be responsible for any penalty, fee or other expense DLA Energy incurs from the pipeline company to change of ingress point. NO changes will occur within 7 days of the delivery date.
6. Provision K28.01 NOTIFICATION OF VESSEL EXPECTED TIME OF ARRIVAL (ETA) (DLA Energy JUNE 2022) has been updated. Offerors must complete and return via uploading into the OET.
7. Line Item 0010: KANEOHE MCAS Kaneohe, HI (JP5) product, has been deleted from the schedule.
8. Line Item 0088: Delivery Notes: Pipeline Volume is restricted to maximum of 4,950,000 USG. 28,050,000 USG must be awarded to FOB Destination Truck.
9. Line Item 0075: Delivery Notes: Truck – May be evaluated through Carson Terminal, CA. Annually, this location will pull 35% of its truck requirement February – March. Truck deliveries require that truck be equipped with a working pump. FSII/SDA/CI have been added to FOB Destination via Truck.
10. Line Item 0011: (JP5) – DFSP Pearl Harbor maximum parcel size is decreased from 300,000 USG to 120,000 USG.