



**DEFENSE LOGISTICS AGENCY**  
**DEFENSE ENERGY SUPPORT CENTER**  
 8725 JOHN J. KINGMAN ROAD, SUITE 4950  
 FORT BELVOIR, VA 22060-6222

IN REPLY  
REFER TO: DESC-PLC

29 June 2001

Gentlemen:

1. Request for Proposal **SP0600-00-R-0024-0001**, Puerto Rico Posts Camps and Stations (PC&S) purchase program 3.11 is hereby issued to solicit the following new requirement under Clause B1.01 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999):

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 FEDERAL CIVIL AGENCIES  
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MARINE GAS OIL (75)  
 NSN: 9140-01-313-7776  
 C16.23-2

Item Number		Estimated Qty	Offer/Price
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K30	<b>SAN JUAN</b> PR, USCG, USCG, COAST GUARD BASE, LA PUNTILLA FINAL, PIER ALPHA SAN JUAN MUNICIPALITY DELIVER FEDAAC: Z31170 ORDERING OFFICE: 787-729-2320/1/2/3/4		
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<b>K30-75</b>	<b>MARINE GAS OIL</b>		
	LOW SULFUR, HIGH CETANE	1,000,000 GLs	\$ _____

TANK TRUCK (TT), W/2 INCH CAMLOCK FITTINGS INTO  
 2/12,000 GALLON ABOVE GROUND TANKS (S) TANKS ARE  
 APPROXIMATELY 100 FT FROM PIER ALPHA. VENDOR WILL  
 HAVE DIRECT ACCESS TO TANKS.

- Your facsimile offer is requested for the above item in accordance with clause L2.11-2, FACSIMILE OFFERS. DESC's facsimile number is (703) 767-8506.
- The closing date and time for receipt of offers is **July 12, 2001, 3:00 p.m. local time Ft. Belvoir, VA**. Your offer shall include the statement that the Offeror agrees to the terms and conditions of RFP SP0600-00-R-0024-0001, as amended. Further, the terms and conditions of master solicitation SP0600-99-R-0024, as amended, are hereby incorporated into this solicitation except as indicated herein.
- Under Clause B19.02-2, ECONOMIC PRICE ADJUSTMENT, the **base reference date** is **June 18, 2001**. for prices averaged from June 11, 2001 through June 15, 2001. The price for this item on the base reference date is: **~~\$.8008~~**. The base reference price for Marine Gasoil is based the five day average (5 days ending the previous Friday) of prices effective Monday - Friday of the high/low postings in **Platts Oilgram**

Price Report Five-Day Rolling Averages, Gasoil / Heating Oil, U.S. Gulf Waterborne, Average of the Price Range for c/GAL.

5. The ordering and delivery periods stated in Clause F4, DELIVERY AND ORDERING PERIODS, for items awarded under this supplemental solicitation are as follows:

"Ordering period begins: date of award and ends March 31, 2002. The delivery period begins: 72 hours after award and ends 30 days after the end of the ordering period."

6. For purposes of this solicitation, the following clauses are hereby deleted from solicitation SP0600-99-R-0024:

### ***Clauses in Amendments 0001-0003***

I171.01-2 SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) (Jan 1999/Jan 1999)  
C16.69 FUEL SPECIFICATIONS (PC&S) (DESC JAN 2000)  
G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC OCT 1999)

### **Preaward Clauses**

K1.01-10 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I/III) (JUN 1999//OCT 1998/JAN1999)  
L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC AUG 1999)

### **Postward Clauses**

I1.03-1 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (MAY 1999)  
I1.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (MAY 1999)  
I1.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 1999)  
L2.01-1 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC) (DESC MAR 1999)  
M2.02 EVALUATION METHOD OF PRORATING OFFERS UNDER PREFERENTIAL PROGRAMS FOR SMALL DISADVANTAGED BUSINESS CONCERNS (DESC MAR 1999)

### **Addendum #1 - Preaward Solicitation Provisions**

M63.01 EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC DEC 1993)  
M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JUL 1997)  
G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC AUG 2000)

### **Addendum #2 - Postaward Contract Clauses**

C1.02 DODISS SPECIFICATIONS (DESC JUN 1999)  
C16.69 FUEL SPECIFICATIONS (PC&S) (DESC JUL 1999)  
E35.02 REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUN 1997)  
F1.09-2 DETERMINATION OF QUANTITY (PC&S) (DESC FEB 1999)

- F3 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES) (PC&S/COAL (DESC APR 1998)
- G9.06 ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC OCT 1997)
- G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC MAY 1999)
- G150.02 COURIER DELIVERY OF INVOICES (DESC JUL 1999)
- G150.06 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JUL 1999)
- G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC AUG 1995)
- I1.07 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998) (DESC MAR 200)
- I28.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEEs EXCLUDED FROM CONTRACT PRICE (DESC JAN 1999)
- I 87 OBLIGATION TO ORDER WHEN AN SDB PREFERENCE APPLIES (DEC 1991) DLAD
- I171.01-1 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (JAN 1999)

7. The following clauses are hereby added to solicitation SP0600-00-R-0024. Clauses listed below will be faxed under separate cover.

### ***Clauses in Amendments 0001-0003***

- I171.01-2 SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) (OCT 2000/OCT 2000)
- C16.69 FUEL SPECIFICATIONS (PC&S) (DESC SEP 2000)
- G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC MAY 2001)

### **Preaward Clauses**

- K1.01-10 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I/II) (APR 2001/OCT 2000/OCT 2000)
- L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC SEP 2000)

### **Postward Clauses**

- I1.03-1 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (MAR 2001)
- I1.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (MAY 1999) EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2000)
- I1.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2000)
- L2.01-1 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC) (DESC JAN 2001)

### **Addendum #1 - Preaward Solicitation Provisions**

- M63.01 EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC APR 2000)
- M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JAN 2001)

**Addendum #2 - Postaward Contract Clauses**

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G9.06	ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC DEC 1999)
G150.02	COURIER DELIVERY OF INVOICES (DESC OCT 2000)
G150.06	SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC MAY 2001)
G150.06-2	SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC AUG 2000)
I1.07	REQUIRED CENTRAL CONTRACTOR REGISTRATION (FEB 2001)
I28.02-2	FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE (DESC FEB 2001)

8. Due to the urgency of the requirement, the Government may award a contract on the basis of initial offers received, without discussions. The Government intends to award a contract to the responsible offeror whose offer conforming to the solicitation will be the most advantageous to the Government, price and other factors specified elsewhere in the solicitation, considered. Accordingly, each offer should be submitted on the most favorable terms, from a price and technical standpoint that can be offered.

9. If an Offeror Submission Package (OSP) was submitted under the master solicitation, SP0600-00-R-0024, then an OSP is not required for this solicitation. However, your offer shall state that "the contractor's certifications submitted under RFP SP0600-00-R-0024 remain valid". Your offer must also include a statement that "None of the prohibitions under clause K1.05 OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS and K85, DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY, included in solicitation SP0600-00-R-0024 are applicable." A new offeror should obtain and submit the OSP by going to the DESC website and scrolling down to the OSP at: <http://www.desc.dla.mil/main/p/grfuels/puerto.htm>.

10. The point of contact for questions is Marty Pratt, Contract Specialist, Defense Energy Support Center, at (703) 767-9525 or facsimile number (703) 767-8506 or via e-mail at [mpratt@desc.dla.mil](mailto:mpratt@desc.dla.mil) During the week of 2-6 July, please contact Ms. Pam Metzger at (703) 767-9526, the same fax number, or via e-mail at [pmetzger@desc.dla.mil](mailto:pmetzger@desc.dla.mil).



KATHRYN R. RISO  
Contracting Officer  
Ground Fuels II  
Direct Delivery Fuels