

**INFORMATION TO OFFERORS OR QUOTERS
SECTION A - COVER SHEET**

1. SOLICITATION NUMBER

SP0600-01-R-0059

2. (X one)

a. SEALED BID

X

b. NEGOTIATED (RFP)

c. NEGOTIATED (RFQ)

INSTRUCTIONS

NOTE THE AFFIRMATIVE ACTION REQUIREMENT OF THE EQUAL OPPORTUNITY CLAUSE WHICH MAY APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.

You are cautioned to note the "Certification of Non-Segregated Facilities" in the solicitation. Failure to agree to the certification will render your reply nonresponsive to the terms of solicitations involving awards of contracts exceeding \$25,000 which are not exempt from the provisions of the Equal Opportunity clause.

"Fill-ins" are provided on the face and reverse of Standard Form 18 and Parts I and IV of Standard Form 33, or other solicitation documents and Sections of Table of Contents in this solicitation and should be examined for applicability.

See the provision of this solicitation entitled either "Late Bids, Modifications of Bids or Withdrawal of Bids" or "Late Proposals, Modifications of Proposals and Withdrawals of Proposals." NOTE: The new title of this clause is "LATE SUBMISSIONS, MODIFICATIONS AND WITHDRAWALS OF PROPOSALS."

When submitting your reply, the envelope used must be plainly marked with the Solicitation Number, as shown above and the date and local time set forth for bid opening or receipt of proposals in the solicitation document.

If NO RESPONSE is to be submitted, detach this sheet from the solicitation, complete the information requested on reverse, fold, affix postage, and mail. NO ENVELOPE IS NECESSARY.

Replies must be set forth full, accurate, and complete information as required by this solicitation (including attachments). The penalty for making false statements is prescribed in 18 U.S.C. 1001.

3. ISSUING OFFICE (Complete mailing address, including Zip Code)

DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J. KINGMAN HWY, SUITE 4950
FT. BELVOIR, VA 22060-6222
BUYER/SYMBOL: PATTI BURKE/DFSC-PLC

LOCATION: CUSTOMER ORGANIZED GROUP 7
PURCHASE PROGRAM 3.27
FAX: 703-767-8506 // PHONE: 703-767-9503
WEB PAGE: www.desc.dla.mil

4. ITEMS TO BE PURCHASED (Brief description)

DIRECT DELIVERY FUEL -- GASOHOL, GASOLINE AND DISTILLATES FOR THE DEPARTMENT OF DEFENSE AGENCIES FOR DELIVERY IN THE STATES OF ARIZONA, CALIFORNIA, NEVADA AND UTAH.

ORDERING PERIOD: 01 SEPTEMBER 2001 THROUGH 31 AUGUST 2004

5. PROCUREMENT INFORMATION (X and complete as applicable)

X	a. THIS PROCUREMENT IS UNRESTRICTED
X	b. THIS PROCUREMENT IS A 5.6 % SET-ASIDE FOR ONE OF THE FOLLOWING (X one). (See Section I of the Table of Contents in this solicitation for details of the set-aside.) Partial Set-aside items to be delivered in CA & UT
X	(1) Small Business
	(2) Labor Surplus Area Concerns
	(3) Combined Small Business/Labor Area Concerns

****IMPORTANT INFORMATION****

A. **CLOSING DATE:** The scheduled CLOSING date is 10 May 2001, 3:00 p.m., local time, Ft. Belvoir, Virginia. Facsimile proposals are authorized per Clause L2.11-2, FACSIMILE PROPOSALS. ALL OFFERS MUST BE SIGNED and/or completed in Blocks 30a, 30b and 30c on the SF 1449. Your offer must be submitted in original plus (1) copy of the Offeror Submission Package. Failure to do so may render your offer nonresponsive. The fax number for submitting your proposal is 703-767-8506.

B. This is a multiyear (three-year) solicitation for gasoline, gasohol and distillate fuels. Contracts awarded as a result of this solicitation will be "REQUIREMENTS TYPE FIXED-PRICE WITH ECONOMIC PRICE ADJUSTMENT" contracts. Please refer to Clause I84, REQUIREMENTS, and I86.03, DELIVERY ORDER LIMITATIONS.

C. **SUSPENSION OF THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESSES** PURSUANT TO FAR 19.11, the use of the price evaluation adjustment under this solicitation is suspended until 23 February 2002. SUSPENSION applicable to all DoD items or this entire Solicitation.

7. POINT OF CONTACT FOR INFORMATION

a. NAME (Last, First, Middle Initial)
BURKE, PATRICIA J.

b. ADDRESS (Including Zip Code)
DEFENSE ENERGY SUPPORT CENTER, ATTN: DESC-PLC
8275 John J. Kingman Road, Suite 4950
Ft. Belvoir, VA 22060-6222

c. TELEPHONE NUMBER (Including Area Code and Extension) (NO COLLECT CALLS) (703) 767-9503

8. REASONS FOR NO RESPONSE (X all that apply)			
<input type="checkbox"/>	a. CANNOT COMPLY WITH SPECIFICATIONS		<input type="checkbox"/>
<input type="checkbox"/>	c. UNABLE TO IDENTIFY THE ITEM(S)		<input type="checkbox"/>
<input type="checkbox"/>	e. OTHER (Specify)		<input type="checkbox"/>
<input type="checkbox"/>	b. CAN NOT MEET DELIVERY REQUIREMENTS		<input type="checkbox"/>
<input type="checkbox"/>	d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED		<input type="checkbox"/>
9. MAILING LIST INFORMATION (X one)			
<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED.			
10. RESPONDING FIRM			
a. COMPANY NAME		b. ADDRESS (Including Zip Code)	
c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) Date Signed (YYMMDD)

DD Form 1707 Reverse, MAR 90

FOLD

FOLD

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FOLD

FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0600-01-R-0059	
DATE (YYMMDD)	LOCAL TIME
010510	3:00 PM

TO **ATTN: BID CUSTODIAN / DESC-PCC / RM 3729
DEFENSE ENERGY SUPPORT CENTER
8725 John J. Kingman Road, Suite 4950
Ft. Belvoir, VA 22060-6222**

DD FORM 1707 (Continued)

D. **ECONOMIC PRICE ADJUSTMENT:** Review **Clause B19.19, ECONOMIC PRICE ADJUSTMENT (PC&S)**. The reference price publication to be used to escalate/de-escalate your prices has been selected by DESC. **The Base Reference Date is 26 MARCH 2001.** Contract prices will change weekly based on changes in the publications, NOT BASED ON YOUR PRODUCT COSTS. After Award, DESC will post updated weekly contract prices to the web under "Doing Business with DESC" on the DESC homepage at www.desc.dla.mil.

E. **COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING:** Please insert your CAGE code in Block 17a of SF1449, in the space marked "Facility Code." If you do not have a CAGE code, insert the word "None" in the block and call Ms. Suzanne Flippo, (703) 767-9538 to initiate the process for obtaining a CAGE Code.

F. **DUNS NUMBER:** Include your company Data Universal Numbering System Number on the Price Data Sheet(s) of your Offeror Submission Package.

G. **CENTRAL CONTRACTOR REGISTRATION (CCR)** is required prior to contract award. Clause 11.07 REQUIRED CENTRAL REGISTRATION, requires contractors to register in the Department of Defense (DoD) Central Contractor Registration (CCR) database. The CCR is a central repository of trading partner information about firms qualified to conduct business with the Federal Government. Contractors register on a one-time basis and confirm on an annual basis that their CCR registration is complete and accurate. Offerors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via Internet at www.ccr2000.com.

H. **AMENDMENTS:** Offerors must acknowledge receipt of any and all amendments to this solicitation by signing and returning one (1) copy the amendment(s) to this Solicitation either with the offer or separate mailing. Also, be certain to **clearly identify all exceptions to the solicitation terms and conditions, if any.**

I. **Care** should be taken to mail correspondence relating to this Solicitation or resulting contract to the address in Block 9 of the SF 1449. Invoices and supporting documents are to be submitted in accordance with PORTS Clauses G150.03-1 ELECTRONIC SUBMISSION OF INVOICES FOR PAYMENT (PORTS INTERNET APPLICATION), G150.06-1, SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) and G150.11 SUBMISSION OF INVOICES BY FACSIMILE.

j. **SPECIAL NOTE:** Please note that as a result of the Federal Acquisition Streamlining Act (FASA), there have been substantial changes to the methods in which offers will be evaluated. The Government will now be awarding contracts to the responsible offeror(s) that represent the "**BEST OVERALL VALUE**". The Government will evaluate each offeror's record of Past Performance in addition to price and price related factors. Please complete the Contractor Performance Data Sheet included in the Offeror Submission Package (Attachment A) as instructed and return with your Offer. YOUR ATTENTION IS INVITED TO CLAUSES:

L2.01-1 - PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC) (DESC OCT 1999)

M72.02 - EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC MAR 1999)

k. Any contract awarded to an offeror who, at the time of award was suspended, ineligible, or debarred from receipt of contract with Government agencies, or in receipt of a notice of proposed debarment from any Government agency, is voidable at the option of the Government.

l. **ATTENTION OFFERORS: DESC requests careful review of Clause F1.09-2 DETERMINATION OF QUANTITY.** Adherence to this quantity determination clause should eliminate quantity discrepancies that can cause short payment of invoices.

DD FORM 1707 (Continued)

m. **ESCALATING GASOLINE ITEMS – OXYGENATED//NON-OXYGENATED GASOLINE ITEMS:** Prices for oxygenated/non-oxygenated items will be adjusted during the oxygenated and non-oxygenated periods to allow for the difference in reference prices between the two periods. See Clause C16.69-7 SPECIFICATIONS (CONT'D) (COG 7) for specific oxygenated periods, by State, and carefully review Clause B19.19 ECONOMIC PRICE ADJUSTMENT to ensure you are calculating your offer using the correct reference price(s) and to verify the publication with which the offered gasoline item is posting.

n. **GASOHOL/GASOLINE ITEMS:** If bidding on alternate GASOHOL/GASOLINE items, please be aware that bids may be submitted on gasohol or gasoline, or both. However, award will be made either to gasohol or gasoline based on the lowest overall cost to the Government. Gasohol cannot be substituted for gasoline or vice versa. The product awarded “gasohol” or “gasoline” will be delivered for the entire contract performance period. The term “Gasohol” does not mean, “Oxygenated Gasoline.”

o. **TAX INFORMATION:** Applicability of various Federal, State and Local taxes is governed by the following Clauses:

I28.01 FEDERAL, STATE AND LOCAL TAXES (DEVIATION)

I28.02-2 FEDERAL, STATE AND LOCAL TAXES/FEEES EXCLUDED FROM CONTRACT PRICE

I28.03-2 TAX EXEMPTION CERTIFICATES

Please note that it is the offeror's responsibility to ensure all applicable taxes and fees are included or excluded from their offer prices, as appropriate under aforementioned clauses. Defense Energy Support Center has a **State Fuel Tax Tabulation** listing that can be accessed on-line under the heading Doing Business with DESC, scroll down for tabulation, at www.desc.dla.mil. The taxes addressed in this listing are a guide and the accuracy is not guaranteed. The offeror is responsible for confirming the applicability of tax and tax rates with the State or local tax authority in question. If new revised data is discovered, please advise one of the Contract Specialists listed in paragraph l. above.

p. **DESC CONTACT POINTS:**

(1) **Emergency Situations After Duty Hours** -- Command Control Center (CCC) on Telephone Number: (703) 767-8420 OR (800) 2 TOPOFF.

(2) **Clarification or additional information regarding Solicitation SP0600-01-R-0059:** Contract Specialists Patti Burke on (703) 767-9503; Marty Pratt at (703) 767-9525 or Gail Moore on (703) 767-9527.

(3) **Small Business Information** – Kathy Williams, Small Business Specialist at (800) 523-2601 or (703) 767-9465.

SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER SP0600-01-0001, & AMD 001		PAGE 1 OF 125	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-01-R-0059	
6. SOLICITATION ISSUE DATE 10 APRIL 2001		7. FOR SOLICITATION INFORMATION CALL: a. NAME PATTI BURKE (703) 767-9503 MARTY PRATT (703) 767-9525		b. TELEPHONE NUMBER (no collect calls) (703) 767-9503		8. OFFER DUE DATE/LOCAL TIME 10 MAY 2001 @ 3:00 PM FT. BELVOIR, VA	
9. ISSUED BY CODE Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer/Symbol: PATTI BURKE/DFSC-PLC FAX NO.: (703) 767-8506 Phone: (703) 767-9503 P.P. 3.27				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 5.6 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input checked="" type="checkbox"/> SMALL DISADV BUSINESS <input checked="" type="checkbox"/> 8(A) NAICS: 442720 & 324110 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	
15. DELIVER TO CODE SEE SCHEDULE				16. ADMINISTERED BY CODE SEE BLOCK 9			
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY CODE		CAGE CODE		18a. PAYMENT WILL BE MADE BY CODE SEE CLAUSES G150-03-1; G150.06; G150.06-1 AND G150.11	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		SEE CLAUSE B1.01-2 SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA 97XXXX4930.5CFO 01 26.1 S3350						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5. ADDENDA [] ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				<input checked="" type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input checked="" type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL			
				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				40. PAID BY			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

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**B1.01-2 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION)
(DESC MAR 1999)**

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) All items of this contract call for delivery f.o.b. destination unless the item otherwise specifies. The destination for each item is the point of delivery shown in the particular item.

(c) Oral orders may be issued but must be confirmed in writing via a PORTS-generated order within 24 hours or one business day. See the PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 7) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

(e) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item.

(DESC 52.207-9F00)

SEE LINE ITEM SCHEDULE ON FOLLOWING PAGES FROM **8** TO PAGE **64**

KEY TO ITEM NUMBERS

The suffix on each item number indicates a specific product. Here is a list of the items found in this solicitation. the list may not be all inclusive but serves as a guide for understanding the schedule.

SUFFIX

-07
-08
-12
-13
-24
-28
-34
-46
-68
-83
-86
-94

PRODUCT

RFG, Gasoline, Midgrade
RFG, Gasoline, Regular
Low Sulfur Diesel #1
Low Sulfur Diesel #2
Gasohol, Regular Unleaded
Gasoline, Regular Unleaded
DF2, High Sulfur
Fuel Oil, Burner #2
Low Sulfur, Diesel #2
Low Sulfur, Diesel #2, Red Dye
Low Sulfur, DF #1, Red Dye
Low Sulfur, DF #2, Red Dye

ITEM NUMBER	ESTIMATED QUANTITY UI
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 ARMY NATIONAL GUARD

BELLEMONT,
 AZ, ARMY NG, NAVAJO ARMY DEPOT, (FOR USPFO, ARIZONA)
 COCONINO COUNTY
 DELIVERY DODAAC: W90M07
 BILLING DODAAC : W61LP3
 ORDERING OFFICE: 602-267-2842

005-13	DIESEL FUEL #2 (DL2)	147,000 GL
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TANK TRK/TRL (TTR), INTO
 1/15,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0730-1430
 NOTE: CERTIFIED CAPACITY TABLES REQUIRED

005-24	GASOHOL, REG UNL (GUR)	67,500 GL
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TANK TRK/TRL (TTR), W/30 FT OF HOSE INTO
 1/15,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0730-1430
 NOTE: CERTIFIED CAPACITY TABLES REQUIRED

005-28	GASOLINE, REG UNL (MUR)	0 GL
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TANK TRK/TRL (TTR), W/30 FT OF HOSE INTO
 1/15,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0730-1430
 NOTE: CERTIFIED CAPACITY TABLES REQUIRED
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 005-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

 ARMY NATIONAL GUARD

TUCSON,
 AZ, ARMY NG, 1750 S. SILVERLAKE RD. 85713-1998, (FOR USPFO, ARIZONA)
 PIMA COUNTY
 DELIVERY DODAAC: W90M09
 BILLING DODAAC : W61LP3
 ORDERING OFFICE: 602-267-2842

010-13	DIESEL FUEL #2 (DL2)	65,700 GL
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TANK TRUCK (TT), W/PUMP INTO
 16/7,500 GALLON TANKER TRUCK(S) (TOP LOADING)
 NOTE: CERTIFIED DELIVERY TICKETS REQUIRED
 DELIVERY HOURS: 0700-1530
 MULTIPLE DROP

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY ----- FORT HUACHUCA, AZ, ARMY COCHISE COUNTY DELIVERY DODAAC: W61SQP BILLING DODAAC : W61DEV ORDERING OFFICE : 520-533-5610 ALT ORDERING OFFICE: (520) 533-3348 ORDERING DODAAC : W61SQP	
020-24	GASOHOL, REG UNL (GUR)	120,000 GL
	TANK TRK/TRL (TTR), INTO 2/25,000 GALLON BELOW GROUND TANK AT BLDG #86001 THIS FUEL IS CAPITALIZED	
	----- UNITED STATES ARMY ----- FORT HUACHUCA, AZ, ARMY COCHISE COUNTY DELIVERY DODAAC: W61SQP BILLING DODAAC : W61DEV ORDERING OFFICE : 520-533-5610 ALT ORDERING OFFICE: (520) 533-3348 ORDERING DODAAC : W61SQP	
020-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRK/TRL (TTR), INTO 2/25,000 GALLON BELOW GROUND TANK AT BLDG #86001 THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 020-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	
	----- ARMY NATIONAL GUARD ----- FORT HUACHUCA, AZ, ARMY NG, AZ ARNG TRANS CO. (DET), NORTH JIM AVE. COCHISE COUNTY DELIVERY DODAAC: W61LP3 BILLING DODAAC : W61LP3 ORDERING OFFICE: 602-267-2842	
022-13	DIESEL FUEL #2 (DL2)	50,000 GL
	TANK WAGON (TW), INTO 16/7,500 GALLON TANKER TRUCK(S) (TOP LOADING)	

ITEM NUMBER	ESTIMATED QUANTITY UI
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 ARMY NATIONAL GUARD

MESA,
 AZ, ARMY NG, BN SUPPLY, 1/180TH FA, OMS #2, 615 N CENTER ST (FOR
 USPFO, ARIZONA)
 MARICOPA COUNTY
 DELIVERY DODAAC: W90M0U
 BILLING DODAAC : W61LP3
 ORDERING OFFICE: 602-267-2842

030-13	DIESEL FUEL #2 (DL2)	35,000 GL
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TANK WAGON (TW), INTO
 3/2,400 GALLON ABOVE GROUND TANK(S)
 1/1,200 GALLON TANK TRUCK (TOP LOADING)
 NOTE: CERTIFIED DELIVERY TICKETS REQUIRED
 DELIVERY HOURS: 0700-1530

PHOENIX,
 AZ, ARMY NG, OMS #4, 1335 NORTH 52ND ST, (FOR USPFO, ARIZONA)
 MARICOPA COUNTY
 DELIVERY DODAAC: W61LQ9
 BILLING DODAAC : W61LP3
 ORDERING OFFICE: 602-267-2842

050-13	DIESEL FUEL #2 (DL2)	60,000 GL
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TANK WAGON (TW), INTO
 2/5,000 GALLON TANK(S)
 3/5,000 GALLON TANKER TRUCK(S) (TOP LOADING)
 1/1,200 GALLON TANK TRUCK (TOP LOADING)
 DELIVERY HOURS: 0700-1530
 NOTE: CERTIFIED CAPACITY TABLES REQUIRED

PHOENIX
 AZ, ARMY NG, 258TH ENG CO., 1335 N 52ND STREET (FOR USPFO, ARIZONA)
 MARICOPA COUNTY
 DELIVERY DODAAC: W90M1F
 BILLING DODAAC : W61LP3
 ORDERING OFFICE: 602-267-2842

051-13	DIESEL FUEL #2 (DL2)	80,000 GL
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TANK WAGON (TW), INTO
 2/2,500 GALLON TANK TRAILER
 DELIVERY TICKET REQUIRED
 CERTIFIED DELIVERY TICKETS REQUIRED
 DELIVERY HOURS: 0700-1530

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- ARMY NATIONAL GUARD -----	
	PHOENIX, AZ, ARMY NG, 2/180 FA, 5425 E. MCDOWELL RD (FOR USPFO, AZ) MARICOPA COUNTY DELIVERY DODAAC: W90WY5 BILLING DODAAC : W61LP3 ORDERING OFFICE: 602-267-2378	
052-13	DIESEL FUEL #2 (DL2)	156,000 GL
	TANK WAGON (TW), INTO 3/2,400 GALLON ABOVE GROUND TANK(S) 1/1,200 GALLON ABOVE GROUND TANK(S)	
	PHOENIX, AZ, ARMY NG, OMS #7, 1335 N 52ND ST, (FOR USPFO, ARIZONA), MARICOPA COUNTY DELIVERY DODAAC: W81BT4 BILLING DODAAC : W61LP3 ORDERING OFFICE: 602-267-2842	
055-13	DIESEL FUEL #2 (DL2)	60,000 GL
	TANK WAGON (TW), INTO 1/2,400 GALLON TANK TRUCK (TOP LOADING) DELIVERY HOURS: 0700-1530	
	----- UNITED STATES ARMY -----	
	YUMA, AZ, ARMY, YUMA PROVING GROUND, KOFA FIRING RANGE, 36 MI NORTH, APPROX 1 MI EAST OF HWY 95 YUMA COUNTY DELIVERY DODAAC: W61HZF BILLING DODAAC : W61HZF ORDERING OFFICE : 520-328-6004 ALT ORDERING OFFICE: 520-328-6207 ORDERING DODAAC : W61HZF	
080-13	DIESEL FUEL #2 (DL2)	224,100 GL
	TANK TRUCK (TT), W/PUMP AND 3" MALE CAM LOK COUPLING INTO 1/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0600-1400 NOTE: REPORT TO BLDG 2660 FOR ESCORT ESCORT REQUIRED THIS FUEL IS CAPITALIZED	

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY ----- YUMA, AZ, ARMY, YUMA PROVING GROUND, KOFA FIRING RANGE, 36 MI NORTH, APPROX 1 MI EAST OF HWY 95 YUMA COUNTY DELIVERY DODAAC: W61HZF BILLING DODAAC : W61HZF ORDERING OFFICE : 520-328-6004 ALT ORDERING OFFICE: 520-328-6207 ORDERING DODAAC : W61HZF	
080-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/PUMP AND 3" MALE CAM-LOK COUPLING INTO 1/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0600-1400 NOTE: REPORT TO BLDG 2660 FOR ESCORT ESCORT REQUIRED THIS FUEL IS CAPITALIZED	537,700 GL
080-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), W/PUMP AND 3" MALE CAM-LOK COUPLING INTO 1/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0600-1400 NOTE: REPORT TO BLDG 2660 FOR ESCORT ESCORT REQUIRED THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 080-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT. YUMA, AZ, ARMY, YUMA PROVING GROUND, 29 MI N, STATE HWY 95, LEFT AT LAGUNA DAM RD, APPROX 2 MI TURN RIGHT YUMA COUNTY DELIVERY DODAAC: W61HZF BILLING DODAAC : W61HZF ORDERING OFFICE : 520-328-6004 ALT ORDERING OFFICE: 520-328-6207 ORDERING DODAAC : W61HZF	0 GL
085-13	DIESEL FUEL #2 (DL2) TANK TRK/TRL (TTR), W/3" MALE CAM-LOC COUPLING (STA 2) AND 4" MALE QUIK-LOC COUPLING (STA 1) INTO 1/15,000 GALLON ABOVE GROUND TANK(S) 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0600-1400 NOTE: REPORT TO BLDG 2660 FOR ESCORT THIS FUEL IS CAPITALIZED	610,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
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 UNITED STATES ARMY

085-24	GASOHOL, REG UNL (GUR)	649,800 GL
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TANK TRK/TRL (TTR), W/4" MALE QUIK-LOC COUPLING
 (STA 1) AND 4" MALE CAM LOC COUPLING (STA 2) INTO
 1/15,000 GALLON ABOVE GROUND TANK(S)
 1/10,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0600-1400
 NOTE: REPORT TO BLDG 2660 FOR ESCORT
 ESCORT REQUIRED
 THIS FUEL IS CAPITALIZED

085-28	GASOLINE, REG UNL (MUR)	0 GL
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TANK TRK/TRL (TTR), W/4" MALE QUIK-LOC COUPLING
 (STA 1) AND 4" MALE CAM LOC COUPLING (STA 2) INTO
 1/15,000 GALLON ABOVE GROUND TANK(S)
 1/10,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0600-1400
 NOTE: REPORT TO BLDG 2660 FOR ESCORT
 ESCORT REQUIRED
 THIS FUEL IS CAPITALIZED
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 085-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

085-46	FUEL OIL, BURNER #2 (FS2) MAXIMUM SULFUR CONTENT 0.5%	224,100 GL
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TANK TRK/TRL (TTR), W/PUMP AND 3" QUIK-LOC FEMALE
 COUPLING INTO
 2/10,000 GALLON ABOVE GROUND TANK(S) AT STA #2
 DELIVERY HOURS: 0600-1400
 NOTE: REPORT TO BLDG 2660 FOR ESCORT
 ESCORT REQUIRED

ITEM NUMBER		ESTIMATED QUANTITY UI
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ARMY NATIONAL GUARD

BELL,
CA, ARMY NG, 5300 BANDINI BLVD, (FOR USPFO, CALIFORNIA)
LOS ANGELES COUNTY
DELIVERY DODAAC: W62SJ3
BILLING DODAAC : W81LG6
ORDERING OFFICE: 805-594-6257

106-83	DIESEL FUEL #2, (DYED) (DLS)	70,000 GL
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TANK WAGON (TW), INTO
1/8,000 GALLON BELOW GROUND TANK
1/4,000 GALLON BELOW GROUND TANK

BRADLEY,
CA, ARMY NG, CAMP ROBERTS, (FOR USPFO, CALIFORNIA)
MONTEREY COUNTY
DELIVERY DODAAC: W62M5K
BILLING DODAAC : W81LG6
ORDERING OFFICE: 805-594-6257

118-08	RFG REGULAR UNLEADED (MRR)	175,000 GL
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TANK TRK/TRL (TTR), INTO
1/20,000 GALLON BELOW GROUND TANK
DELIVERY TICKET REQUIRED

UNITED STATES ARMY

CAMP PARKS
CA, ARMY, BLDG 860 REGIONAL TRAINING SITE-MEDICAL, MAINT. SECT (FOR
FT. MCCOY)
ALAMEDA COUNTY
DELIVERY DODAAC: W81U0R
BILLING DODAAC : W81U0R
ORDERING OFFICE: 608-388-2702

122-13	DIESEL FUEL #2 (DL2)	70,000 GL
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TANK WAGON (TW), INTO
2/600 GALLON TANK AND PUMP UNITS

ITEM
NUMBER

ESTIMATED
QUANTITY UI

ARMY NATIONAL GUARD

CAMPO

CA, ARMY NG, 3080 BUCKMAN SPRINGS ROAD (FOR USPFO CALIFORNIA)
IMPERIAL COUNTY

DELIVERY DODAAC: W81LAB
BILLING DODAAC : W81LG6
ORDERING OFFICE: 805-594-6257

134-08 RFG REGULAR UNLEADED (MRR) 35,000 GL

TANK WAGON (TW), INTO
1/1,200 GALLON ABOVE GROUND TANK(S) AND PUMP UNIT
(TOP LOADING)
1/1,000 GALLON ABOVE GROUND TANK(S)
1/6,000 GALLON MOBILE TANK (TOP OR BOTTOM
LOADING)

ARMY NATIONAL GUARD

CAMPO

CA, ARMY NG, 3080 BUCKMAN SPRINGS ROAD (FOR USPFO CALIFORNIA)
IMPERIAL COUNTY

DELIVERY DODAAC: W81LAB
BILLING DODAAC : W81LG6
ORDERING OFFICE: 805-594-6257

134-83 DIESEL FUEL #2, (DYED) (DLS) 840,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON MOBILE TANK (TOP LOADING)
1/2,000 GALLON ABOVE GROUND TANK(S)
4/1,200 GALLON TANK(S) 49C (BOTTOM LOADING)
1/1,200 GALLON TANK AND PUMP UNIT(S) (TOP LOADIN)
1/1,200 GALLON MOBILE TANK (TOP LOADING)

CAMP SAN LUIS

CA, ARMY NG, DET 2, STARC, HWY #1 (FOR USPFO, CALIFORNIA)
SAN LUIS OBISPO COUNTY

DELIVERY DODAAC: W62M5J
BILLING DODAAC : W81LG6
ORDERING OFFICE: 805-594-6257

137-08 RFG REGULAR UNLEADED (MRR) 70,000 GL

TANK TRK/TRL (TTR), INTO
1/10,000 GALLON BELOW GROUND TANK

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

FT IRWIN,
CA, ARMY, 35 MI NE OF BARSTOW
SAN BERNARDINO COUNTY
DELIVERY DODAAC: W81G53
BILLING DODAAC : W81G53
ORDERING OFFICE: 760-380-3855

154-08 RFG REGULAR UNLEADED (MRR) 1,555,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
1/100,000 GALLON ABOVE GROUND TANK(S)
1/12,000 GALLON ABOVE GROUND TANK(S)
DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0730-1430 7 DAYS INCLUDING
HOLIDAY

154-13 DIESEL FUEL #2 (DL2) 639,000 GL

TANK TRUCK (TT), W/PUMP INTO
1/12,000 GALLON ABOVE GROUND TANK(S)
DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0730-1430 7 DAYS INCLUDING
HOLIDAY

HERLONG,
CA, ARMY, SIERRA ARMY DEPOT
LASSEN COUNTY
DELIVERY DODAAC: W62G2W
BILLING DODAAC : W62G2W
ORDERING OFFICE: 916-827-4258

166-08 RFG REGULAR UNLEADED (MRR) 350,000 GL

TANK TRK/TRL (TTR), INTO
2/12,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0700-1600
DRIVER MUST STOP AT FRONT GATE FOR ENTRY PASS AND
INSTRUCTIONS.

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 UNITED STATES ARMY

166-12	DIESEL FUEL #1 (DL1) MAX CLOUD PT MINUS 30 DEG SEP 1 THRU MAY 31	1,150,000	GL
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TANK TRK/TRL (TTR), W/PUMP INTO
 3/12,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY TICKET REQUIRED FOR EACH DROP
 DELIVERY HOURS: 0700-1600
 DELIVERY: 1 OCT - 31 MAR
 DRIVER MUST STOP AT FRONT GATE FOR ENTRY PASS AND
 INSTRUCTIONS
 NOTE: CANNOT USE USED OR RECYCLED OIL
 MULTIPLE DROP

166-13	DIESEL FUEL #2 (DL2)	636,000	GL
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TANK TRK/TRL (TTR), W/PUMP INTO
 3/12,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY TICKET REQUIRED FOR EACH DROP
 DELIVERY HOURS: 0700-1600
 DELIVERY: 1 APR - 30 SEP
 DRIVER MUST STOP AT FRONT GATE FOR ENTRY PASS AND
 INSTRUCTIONS
 MULTIPLE DROP

 UNITED STATES ARMY

KING CITY,
 CA, ARMY, HUNTER LIGGETT MIL RES, 20 MI S
 MONTEREY COUNTY
 DELIVERY DODAAC: W814JK
 BILLING DODAAC : W5CRCD
 ORDERING OFFICE: 831-386-2512/2615

172-08	RFG REGULAR UNLEADED (MRR)	200,000	GL
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TANK TRK/TRL (TTR), INTO
 1/12,000 GALLON BELOW GROUND TANK
 THIS FUEL IS CAPITALIZED

172-13	DIESEL FUEL #2 (DL2)	400,000	GL
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TANK TRK/TRL (TTR), INTO
 1/25,000 GALLON ABOVE GROUND TANK(S)
 THIS FUEL IS CAPITALIZED

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
LOS	LOS ALAMITOS CA, ARMY, 63RD REGIONAL SUPPORT COMMAND, BLDG 273, SARATOGA AVE, ALAMITOS, CA 90720-5002 ORANGE COUNTY DELIVERY DODAAC: W800DG BILLING DODAAC : W800DG ORDERING OFFICE: 562-795-2281	
175-13	DIESEL FUEL #2 (DL2) TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1530 TUE - FRI	170,000 GL
	----- ARMY NATIONAL GUARD -----	
	LONG BEACH, CA, ARMY NG, 3500 STEARNS ST, (FOR USPFO, CALIFORNIA) LOS ANGELES COUNTY DELIVERY DODAAC: W90YP5 BILLING DODAAC : W81LG6 ORDERING OFFICE: 805-594-6257	
178-83	DIESEL FUEL #2, (DYED) (DLS) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK 1/6,000 GALLON BELOW GROUND TANK MULTIPLE DROP	55,000 GL

	NATIONAL CITY, CA, ARMY NG, 303 PALM AVE, (FOR USPFO, CALIFORNIA) SAN DIEGO COUNTY DELIVERY DODAAC: W62SKB BILLING DODAAC : W81LG6 ORDERING OFFICE: 805-594-6257	
214-83	DIESEL FUEL #2, (DYED) (DLS) TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK 1/3,000 GALLON BELOW GROUND TANK	30,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- ARMY NATIONAL GUARD -----	
	RIVERSIDE, CA, ARMY NG, 2501 FAIRMONT BLVD, (FOR USPFO, CALIFORNIA) RIVERSIDE COUNTY DELIVERY DODAAC: W62SJ1 BILLING DODAAC : W81LG6 ORDERING OFFICE: 805-594-6257	
256-83	DIESEL FUEL #2, (DYED) (DLS) TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK	30,000 GL

	SAN MIGUEL, CA, ARMY NG, MATES, CAMP ROBERTS, EAST GARRISON, (FOR USPFO, CALIFORNIA) MONTEREY COUNTY DELIVERY DODAAC: W90DUG BILLING DODAAC : W81LG6 ORDERING OFFICE: 805-594-6257	
316-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK	20,000 GL
316-83	DIESEL FUEL #2, (DYED) (DLS) TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED	45,000 GL
	----- UNITED STATES ARMY -----	
EAST	SAN MIGUEL CA, ARMY, CAMP ROBERTS, CO C, 1110TH US ARMY SIG BAT, BLDG 18000 PERIMETER RD SAN LUIS OBISPO COUNTY DELIVERY DODAAC: W62N0F BILLING DODAAC : W68NE6 ORDERING OFFICE: 253-966-1747 (FT LEWIS)	
317-34	DIESEL FUEL #2 (DF2) TANK TRUCK (TT), INTO 2/10,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED	35,000 GL

ITEM NUMBER	ESTIMATED QUANTITY UI
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 UNITED STATES ARMY

420-13	DIESEL FUEL #2 (DL2)	400,000 GL
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TANK TRK/TRL (TTR), W/PUMP INTO
 2/20,000 GALLON TANKS
 1/12,000 GALLON TANK
 2/10,000 GALLON TANKS
 1/5,000 GALLON TANK
 DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0700-1230
 1230-1500
 MON - THURS ONLY
 DELIVERY APPROX APR - SEP
 MULTIPLE DROP
 THIS FUEL IS CAPITALIZED

DUGWAY,
 UT, ARMY, PROVING GROUND, APPROX 1 MI FROM MAIN POST ADMIN AREA
 TOOELE COUNTY
 DELIVERY DODAAC: W67HY8
 BILLING DODAAC : W67HY8
 ORDERING OFFICE: 435-831-2014

420-24	GASOHOL, REG UNL (GUR)	700,000 GL
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TANK TRK/TRL (TTR), W/PUMP INTO
 2/20,000 GALLON TANKS
 DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0700-1130
 1230-1500
 MON - THURS ONLY
 MULTIPLE DROP
 THIS FUEL IS CAPITALIZED

420-28	GASOLINE, REG UNL (MUR)	0 GL
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TANK TRK/TRL (TTR), W/PUMP INTO
 2/20,000 GALLON TANKS
 DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0700-1130
 1230-1500
 MON - THURS ONLY
 MULTIPLE DROP
 THIS FUEL IS CAPITALIZED
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 420-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 UNITED STATES ARMY

420-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	1,750,000	GL
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TANK TRK/TRL (TTR), W/PUMP AND 20 FT OF HOSE INTO
 4/125,000 GALLON TANKS
 6/20,000 GALLON TANKS
 2/10,000 GALLON TANKS
 DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0700-1130
 1230-1500
 MON - THURS ONLY
 THIS FUEL IS CAPITALIZED
 NOTE: THIS IS A NON-SETASIDE ITEM. SDB
 PRICE EVALUATION WILL NOT APPLY

420-469	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	1,750,000	GL
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TANK TRK/TRL (TTR), W/PUMP AND 20 FT OF HOSE INTO
 4/125,000 GALLON TANKS
 6/20,000 GALLON TANKS
 2/10,000 GALLON TANKS
 DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0700-1130
 1230-1500
 MON - THURS ONLY
 THIS FUEL IS CAPITALIZED
 NOTE: THIS IS A SETASIDE ITEM. SDB PRICE
 EVALUATION WILL NOT APPLY

 UNITED STATES ARMY

TOOELE,
 UT, ARMY, ARMY DEPOT, 3MI S ON HWY 36, TO MAIN GATE
 TOOELE COUNTY
 DELIVERY DODAAC: W67G22
 BILLING DODAAC : W67G22
 ORDERING OFFICE: 435-833-3171

430-13	DIESEL FUEL #2 (DL2)	225,000	GL
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TANK TRK/TRL (TTR), W/PUMP AND 30 FT HOSE INTO
 1/12,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0630-1300

ITEM NUMBER		ESTIMATED QUANTITY UI
----- UNITED STATES ARMY -----		
430-24	GASOHOL, REG UNL (GUR) TANK TRK/TRL (TTR), W/30 FT OF HOSE INTO 1/12,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0630-1300	450,000 GL
430-28	GASOLINE, REG UNL (MUR) TANK TRK/TRL (TTR), W/30 FT OF HOSE INTO 1/12,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0630-1300 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 430-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
430-32	DIESEL FUEL #1 (DF1) TANK TRK/TRL (TTR), W/PUMP AND 30 FT HOSE INTO 1/500,000 GALLON ABOVE GROUND TANK(S) 2/15,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 DELIVERY PERIOD: OCT THRU MAR	210,000 GL
----- UNITED STATES ARMY -----		
430-34	DIESEL FUEL #2 (DF2) TANK TRK/TRL (TTR), W/PUMP AND 30 FT HOSE INTO 1/500,000 GALLON ABOVE GROUND TANK(S) 2/15,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 DELIVERY PERIOD: APR THRU SEP NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	395,000 GL
430-349	DIESEL FUEL #2 (DF2) TANK TRK/TRL (TTR), W/PUMP AND 30 FT HOSE INTO 1/500,000 GALLON ABOVE GROUND TANK(S) 2/15,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 DELIVERY PERIOD: APR THRU SEP NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	395,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY -----	
DESERET	<p>TOOELE, UT, ARMY, ARMY DEPOT, 20 MI S ON HWY 36, THEN SE ON HWY 73 TO CHEMICAL DEPOT GATE TOOELE COUNTY DELIVERY DODAAC: W67G22 BILLING DODAAC : W67G22 ORDERING OFFICE: 435-833-3171</p>	
440-13	DIESEL FUEL #2 (DL2)	120,000 GL
	<p>TANK TRK/TRL (TTR), W/30 FOOT HOSE INTO 2/11,600 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 NOTE: ALL DRIVERS ENTERING SOUTH AREA (CHEMICAL AGENT AREA) ARE REQUIRED TO ESTABLISH A RED BLOOD COUNT -- CHOLINESTERASE (RBC-CHE) BASELINE (CAMDS SITE)</p>	
440-24	GASOHOL, REG UNL (GUR)	350,000 GL
	<p>TANK TRK/TRL (TTR), W/30 FT OF HOSE INTO 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 NOTE: ALL DRIVERS ENTERING SOUTH AREA (CHEMICAL AGENT AREA) ARE REQUIRED TO ESTABLISH A RED BLOOD COUNT- CHOLINESTERASE (RBC-CHE) BASELINE. (CAMDS SITE)</p>	
440-28	GASOLINE, REG UNL (MUR)	0 GL
	<p>TANK TRK/TRL (TTR), W/30 FT OF HOSE INTO 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 NOTE: ALL DRIVERS ENTERING SOUTH AREA (CHEMICAL AGENT AREA) ARE REQUIRED TO ESTABLISH A RED BLOOD COUNT- CHOLINESTERASE (RBC-CHE) BASELINE. (CAMDS SITE) NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 440-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.</p>	

ITEM NUMBER		ESTIMATED QUANTITY UI
----- UNITED STATES ARMY -----		
440-32	<p>DIESEL FUEL #1 (DF1)</p> <p>TANK TRK/TRL (TTR), W/PUMP AND 30 FT HOSE INTO 2/30,000 GALLON ABOVE GROUND TANK(S) 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 NOTE: ALL TRUCKS WEIGHTED ON BASE SCALES BEFORE AND AFTER DLEIVERY NOTE: DRIVER REQUIRED TO BE CLEAN SHAVEN AND MAY BE REQUIRED TO USE PROTECTIVE MASK NOTE: ALL DRIVERS ENTERING SOUTH AREA (CHEMICAL AGENT AREA) ARE REQUIRED TO ESTABLISH A RED BLOOD COUNT - CHOLINESTERASE (RBC-CHE) BASELINE (CAMDS SITE) DELIVERY PERIOD: OCT THRU MAR</p>	25,000 GL
440-34	<p>DIESEL FUEL #2 (DF2)</p> <p>TANK TRK/TRL (TTR), W/PUMP AND 30 FT HOSE INTO 2/30,000 GALLON ABOVE GROUND TANK(S) 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 NOTE: DRIVER REQUIRED TO BE CLEAN SHAVEN AND MAY BE REQUIRED TO USE PROTECTIVE MASK NOTE: ALL DRIVERS ENTERING SOUTH AREA (CHEMICAL AGENT AREA) ARE REQUIRED TO ESTABLISH A RED BLOOD COUNT - CHOLINESTERASE (RBC-CHE) BASELINE (CAMDS SITE) DELIVERY PERIOD: APR THRU SEP NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY</p>	362,500 GL
----- UNITED STATES ARMY -----		
440-349	<p>DIESEL FUEL #2 (DF2)</p> <p>TANK TRK/TRL (TTR), W/PUMP AND 30 FT HOSE INTO 2/30,000 GALLON ABOVE GROUND TANK(S) 1/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1300 NOTE: ALL TRUCKS WEIGHTED ON BASE SCALES BEFORE AND AFTER DLEIVERY NOTE: DRIVER REQUIRED TO BE CLEAN SHAVEN AND MAY BE REQUIRED TO USE PROTECTIVE MASK NOTE: ALL DRIVERS ENTERING SOUTH AREA (CHEMICAL AGENT AREA) ARE REQUIRED TO ESTABLISH A RED BLOOD COUNT - CHOLINESTERASE (RBC-CHE) BASELINE (CAMDS SITE) DELIVERY PERIOD: APR THRU SEP NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY</p>	362,500 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES NAVY ----- YUMA, AZ, NAVY, USMC, AIR STATION YUMA COUNTY DELIVERY DODAAC: N62974 BILLING DODAAC : N62974 ORDERING OFFICE: 520-269-2478	
505-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 2/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0600-1200 MONDAY TO FRIDAY	450,000 GL
505-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 2/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0600-1200 MONDAY TO FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 505-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
505-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 4/12,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0600-1200 MONDAY TO FRIDAY	320,000 GL

	BARSTOW, CA, NAVY, MCLB, NEBO ANNEX, 4 1/2 MI E, I-40 SAN BERNARDINO COUNTY DELIVERY DODAAC: M62204 BILLING DODAAC : M62204 ORDERING OFFICE: 760-577-7502	
554-08	RFG REGULAR UNLEADED (MRR) TANK TRK/TRL (TTR), INTO 1/20,000 GALLON BELOW GROUND TANK	750,000 GL
554-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRK/TRL (TTR), W/PUMP INTO 1/20,000 GALLON BELOW GROUND TANK	1,800,000 GL
554-86	DIESEL FUEL #1 (DYED) (DLW) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK AT BLDG 322 NOTE: DELIVERIES REQUIRED PRIOR TO 1300 HOURS NOTE: MATERIAL SAFETY DATA SHEETS REQUIRED	200,000 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES NAVY

BRIDGEPORT,
CA, NAVY, MOUNTAIN WARFARE TRAINING CENTER, 17 MI N, (FOR CAMP
PENDLETON)
MONO COUNTY

DELIVERY DODAAC: MMCY22
BILLING DODAAC : M00681
ORDERING OFFICE: 760-725-4792

556-08 RFG REGULAR UNLEADED (MRR) 675,000 GL

TANK TRUCK (TT), W/PUMP INTO
2/10,000 GALLON ABOVE GROUND TANK(S)
DELIVERY TICKET REQUIRED

556-12 DIESEL FUEL #1 (DL1) 100,000 GL
MAX. CLOUD POINT -40 DEG C

TANK TRUCK (TT), W/PUMP INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
DELIVERY: NOV - MAR

556-13 DIESEL FUEL #2 (DL2) 200,000 GL

TANK TRUCK (TT), W/PUMP INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
DELIVERY: APR - OCT

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES NAVY

CAMP PENDLETON,
CA, NAVY, USMC, CMSC DIVISION, LOGISTICS
SAN DIEGO COUNTY

DELIVERY DODAAC: MMCY20
BILLING DODAAC : M00681
ORDERING OFFICE: 760-725-4792

560-08 RFG REGULAR UNLEADED (MRR) 2,444,300 GL

TANK TRUCK (TT), W/PUMP INTO
1/250,000 GALLON ABOVE GROUND TANK(S) AT BLDG
22300
1/12,000 GALLON BELOW GROUND TANK AT BLDG 22141
1/12,000 GALLON BELOW GROUND TANK AT BLDG 430704
1/6,000 GALLON BELOW GROUND TANK AT BLDG 140134
1/6,000 GALLON BELOW GROUND TANK AT BLDG 210587
(AIR FIELD)
1/2,000 GALLON ABOVE GROUND TANK(S) AT BLDG 31916
DELIVERY HOURS: 0730-1500
FREE TIME FOR OFF-LOADING REQUIRES 3 HOURS.
MULTIPLE DROP

560-081 RFG REGULAR UNLEADED (MRR) 30,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON BELOW GROUND TANK AT BLDG 23159
DELIVERY HOURS: 0730-1500
MINIMUM DELIVERY: 1,000 GALLONS

560-13 DIESEL FUEL #2 (DL2) 2,400,200 GL

TANK TRK/TRL (TTR), W/PUMP INTO
1/250,000 GALLON ABOVE GROUND TANK(S) AT BLDG
22308
1/12,000 GALLON BELOW GROUND TANK AT BLDG 22141
1/10,000 GALLON BELOW GROUND TANK AT BLDG 140134
DELIVERY HOURS: 0730-1500
FREE TIME FOR OFF-LOADING REQUIRES 3 HOURS.
MULTIPLE DROP

560-131 DIESEL FUEL #2 (DL2) 30,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON BELOW GROUND TANK AT BLDG 23159
DELIVERY HOURS: 0730-1500
MINIMUM DELIVERY: 1,000 GALLONS

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES NAVY

CHINA LAKE,
CA, NAVY, NAVAL WEAPONS CENTER
KERN COUNTY
DELIVERY DODAAC: N60530
BILLING DODAAC : N60530
ORDERING OFFICE: 619-939-2097

562-08 RFG REGULAR UNLEADED (MRR) 983,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
1/20,000 GALLON BELOW GROUND TANK
1/12,000 GALLON ABOVE GROUND TANK(S)
1/10,000 GALLON ABOVE GROUND TANK(S)
2/2,000 GALLON ABOVE GROUND TANK(S)
DELIVERY TICKET REQUIRED FOR EACH DROP
DELIVERY HOURS: 0730-1130
1200-1400
OFF LOADING REQUIRES 2 HOURS
MULTIPLE DROP
ESCORT REQUIRED

562-68 DIESEL FUEL #2, LOW SULF (LS2) 470,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
2/12,000 GALLON ABOVE GROUND TANK(S)
1/10,000 GALLON BELOW GROUND TANK
1/1,000 GALLON ABOVE GROUND TANK(S)
DELIVERY TICKET REQUIRED FOR EACH DROP
DELIVERY HOURS: 0730-1130
1200-1400
OFF LOADING REQUIRES 2 HOURS
MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS A NON-SETASIDE ITEM. SDB
PRICE EVALUATION WILL NOT APPLY

ITEM NUMBER		ESTIMATED QUANTITY UI
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 UNITED STATES NAVY

562-689	DIESEL FUEL #2, LOW SULF (LS2)	470,000 GL
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TANK TRK/TRL (TTR), W/PUMP INTO
 2/12,000 GALLON ABOVE GROUND TANK(S)
 1/10,000 GALLON BELOW GROUND TANK
 1/1,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY TICKET REQUIRED FOR EACH DROP
 DELIVERY HOURS: 0730-1130 TUESDAY THRU FRIDAY
 1200-1400
 ESCORT REQUIRED
 NOTE: THIS IS A SETASIDE ITEM. SDB PRICE
 EVALUATION WILL NOT APPLY

CONCORD,
 CA, NAVY, NAVAL WEAPONS STATION, HWY #4 AND PORT CHICAGO HWY
 CONTRA COSTA COUNTY
 DELIVERY DODAAC: N60036
 BILLING DODAAC : N60036
 ORDERING OFFICE: 925-246-5517

564-08	RFG REGULAR UNLEADED (MRR)	136,000 GL
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TANK TRUCK (TT), W/PUMP AND 20 FOOT HOSE INTO
 2/10,000 GALLON TANK(S) AT BLDG IA-17
 DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0730-1430
 MULTIPLE DROP
 ESCORT REQUIRED

564-68	DIESEL FUEL #2, LOW SULF (LS2)	128,000 GL
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TANK TRK/TRL (TTR), W/PUMP INTO
 2/10,000 GALLON TANK(S) AT BLDG IA-17
 2/2,500 GALLON TANKER TRUCK(S) AT BLDG IA-17
 DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0730-1430
 MULTIPLE DROP
 ESCORT REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES NAVY

CORONADO
CA, NAVY, NAVAL AMPHIBIOUS BASE, (FOR NSC, SAN DIEGO)
SAN DIEGO COUNTY
DELIVERY DODAAC: N62021
BILLING DODAAC : N00244
ORDERING OFFICE: 619-545-8841

566-08 RFG REGULAR UNLEADED (MRR) 250,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S) AT BLDG 103
DELIVERY HOURS: 0900-1400 MONDAY TO FRIDAY

566-68 DIESEL FUEL #2, LOW SULF (LS2) 150,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S) AT BLDG 103
DELIVERY HOURS: 0900-1400 MONDAY TO FRIDAY

EL CENTRO,
CA, NAVY, NAV AIR FAC, BLDG 400
IMPERIAL COUNTY
DELIVERY DODAAC: N60042
BILLING DODAAC : N00244
ORDERING OFFICE: 619-545-8841

572-08 RFG REGULAR UNLEADED (MRR) 450,000 GL

TANK WAGON (TW), INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
MINIMUM DELIVERY: 5,000 GALLONS

572-68 DIESEL FUEL #2, LOW SULF (LS2) 180,000 GL

TANK WAGON (TW), INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
MINIMUM DELIVERY: 5,000 GALLONS

ITEM NUMBER	ESTIMATED QUANTITY UI
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 UNITED STATES NAVY

FALLBROOK,
 CA, NAVY, ANNEX, GATE 1, 700 AMMUNITION ROAD, (FOR SEAL BEACH
 NAVWPNSTA)
 SAN DIEGO COUNTY
 DELIVERY DODAAC: N00396
 BILLING DODAAC : N60701
 ORDERING OFFICE: 562-626-7865

578-08	RFG REGULAR UNLEADED (MRR)	120,000	GL
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TANK TRUCK (TT), INTO
 2/10,000 GALLON TANK(S)
 DELIVERY HOURS: 0745-1430

578-68	DIESEL FUEL #2, LOW SULF (LS2)	120,000	GL
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TANK TRUCK (TT), INTO
 1/10,200 GALLON TANK(S)
 DELIVERY HOURS: 0745-1430

LEMOORE,
 CA, NAVY, NAVAL AIR STATION
 KINGS COUNTY
 DELIVERY DODAAC: N63042
 BILLING DODAAC : N00244
 ORDERING OFFICE: 209-998-1326

582-07	RFG MIDGRADE UNLEADED (MMR)	500,000	GL
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TANK TRUCK (TT), INTO
 1/25,000 GALLON BELOW GROUND TANK AT BLDG 90
 1/10,000 GALLON BELOW GROUND TANK AT BLDG 765
 DELIVERY HOURS: 0700-1430 MONDAY THRU FRIDAY
 WHEN DELIVERING TO BLDG. 765 OR 10,000 GL TANK,
 SHORT LOADS ARE REQUIRED DUE TO SIZE OF TANK.
 MAXIMUM DELIVERY IS 8000 OR LESS.
 TWO LOCATIONS FOR DELIVERIES, BLDG 90 AND BLDG 765.

ITEM NUMBER		ESTIMATED QUANTITY UI
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 UNITED STATES NAVY

582-68	DIESEL FUEL #2, LOW SULF (LS2) PRIMARY USE OF DIESEL IS FOR VEHICLE USE, BOTH TANKS ARE USED FOR THIS PURPOSE. STORAGE TANKAGE IS NOT AVAILABLE FOR A SEPARATE DIESEL FOR OTHER PURPOSES(ETC GENERATORS)	300,000 GL
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TANK TRUCK (TT), INTO
 1/25,000 GALLON BELOW GROUND TANK AT BLDG 90
 1/10,000 GALLON BELOW GROUND TANK AT BLDG 765
 DELIVERY HOURS: 0700-1430 MONDAY THRU FRIDAY
 TANKS AT TWO LOCATIONS BLDG. 90 AND BLDG. 765.
 FOR DELIVERIES AT BLDG. 765 DRIVER MUST
 CONTACT PERSONNEL AT BLDG. 765 TO CALL FOR
 PERSONNEL TO ASSIST IN OFF LOADING OF
 PRODUCT OR CALL (559) 998 1327 OR 1326 UPON
 ARRIVAL AT BLDG. 765

MIRAMAR,
 CA, NAVY, MARINE CORP AIR STATION
 SAN DIEGO COUNTY
 DELIVERY DODAAC: M67865
 BILLING DODAAC : N68688
 ORDERING OFFICE: 619-556-0384
 ORDERING DODAAC : N00244

586-07	RFG MIDGRADE UNLEADED (MMR)	690,000 GL
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TANK TRUCK (TT), INTO
 1/25,000 GALLON TANK(S)
 1/15,000 GALLON TANK(S)
 DELIVERY HOURS: 0730-2000
 MULTIPLE DROP

586-68	DIESEL FUEL #2, LOW SULF (LS2)	432,000 GL
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TANK TRUCK (TT), INTO
 1/50,000 GALLON TANK
 1/15,000 GALLON TANK
 1/10,000 GALLON TANK
 1/4,000 GALLON TANK
 1/2,000 GALLON TANK
 DELIVERY HOURS: 0730-2000
 NOTE: DELIVERY TO CONSOLIDATED BRIG RESTRICTED TO
 0800 - 1400 HOURS FOR SECURITY REASONS.
 NOTE: VEHICLES AND PERSONNEL SUBJECT TO SEARCH
 FOR WEAPONS AND CONTRABAND PRIOR TO ENTRY OR EXIT
 FROM BRIG COMPOUND
 MULTIPLE DROP

ITEM NUMBER		ESTIMATED QUANTITY UI
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 UNITED STATES NAVY

MONTEREY,
 CA, NAVY, NAVAL POST GRADUATE SCHOOL, SLOAT AND 3RD ST, (FOR NSC,
 OAKLAND)
 MONTEREY COUNTY
 DELIVERY DODAAC: N62271
 BILLING DODAAC : N62271
 ORDERING OFFICE: 408-656-2638

590-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK(S)	125,400	GL
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590-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	57,000	GL
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MONTEREY
 CA, NAVY, FLEET NUMERICAL METEOROLOGY AND OCEANOGRAPHY CENTER
 AIRPORT ROAD
 MONTEREY COUNTY
 DELIVERY DODAAC: N63134
 BILLING DODAAC : N63134
 ORDERING OFFICE : 408-656-4437
 ALT ORDERING OFFICE: (831) 656-4332

591-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/12,000 GALLON TANK EACH DELIVERY IS APPROXIMATELY 3000 TO 4000 GL.	36,000	GL
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NILAND
 CA, NAVY, CAMP BILL MACHAN, SEAL DESERT TRAINING FACILITY
 IMPERIAL COUNTY
 DELIVERY DODAAC: N60042
 BILLING DODAAC : N00244
 ORDERING OFFICE: 619-545-8841

593-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK(S)	50,000	GL
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593-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/10,000 GALLON ABOVE GROUND TANK(S)	75,000	GL
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ITEM NUMBER		ESTIMATED QUANTITY UI
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 UNITED STATES NAVY

POINT MUGU,
 CA, NAVY, DELIVERY SITE #1 - NAVAL BASE VENTURA COUNTY, POINT MUGU,
 ST HWY #1, 60 MI NW OF LOS ANGELES, ENTRANCE THROUGH GATE 3, DELIVER
 TO BUILDING 63. DELIVERY SITE #2 - NAVAL BASE VENTURA COUNTY, PORT
 HUENEME, 5 MI SW OF DOWNTOWN OXNARD, VICTORIA GATE OFF VICTORIA AVE,
 DELIVER TO BUILDING 5307
 VENTURA COUNTY
 DELIVERY DODAAC: N69232
 BILLING DODAAC : N69232
 ORDERING OFFICE : 805-989-8325
 ALT ORDERING OFFICE: (805) 989-1594

602-08	RFG REGULAR UNLEADED (MRR)	1,100,000 GL
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TANK TRK/TRL (TTR), INTO
 2/26,000 GALLON ABOVE GROUND TANK(S) AT LOCATION 1
 1/15,000 GALLON BELOW GROUND TANK AT LOCATION 1
 1/12,000 GALLON BELOW GROUND TANK AT LOCATION 1
 2/10,000 GALLON ABOVE GROUND TANK(S) AT LOCATION 2
 ORDERS WILL STATE LOCATON #1 OR LOCATION #2 FOR DELIVERY ADDRESS.
 DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY
 FOR SITE #2, CALL FROM SECURITY GATE (805) 989-8453.
 MINIMUM DELIVERY: 8,000 GALLONS

602-68	DIESEL FUEL #2, LOW SULF (LS2)	750,000 GL
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TANK TRK/TRL (TTR), INTO
 1/26,000 GALLON ABOVE GROUND TANK(S) AT LOCATION 1
 3/10,000 GALLON BELOW GROUND TANK AT LOCATION 2
 ORDERS WILL STATE LOCATON #1 OR LOCATION #2 FOR
 DELIVERY ADDRESS.
 DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY
 FOR DELIVERY SITE #2, CALL FROM SECURITY GATE
 (805) 989-8453.
 MINIMUM DELIVERY: 8,000 GALLONS

PORT HUENEME,
 CA, NAVY, NAV CONSTR BAT CTR, 1000 23RD AVE, 5 MI SW OF DOWNTOWN
 OXNARD, VICTORIA GATE OFF VICTORIA AVE, MILITARY SERVICE STA ON
 PATTERSON RD BY BLDG 345
 VENTURA COUNTY
 DELIVERY DODAAC: N62583
 BILLING DODAAC : N62583
 ORDERING OFFICE: 805-982-2865/63

604-08	RFG REGULAR UNLEADED (MRR)	800,000 GL
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TANK TRK/TRL (TTR), INTO
 2/10,000 GALLON BELOW GROUND TANK
 DELIVERY TICKET REQUIRED FOR EACH DROP
 DELIVERY HOURS: 0730-1430
 CALL EXT 22863 UPON ARRIVAL
 MULTIPLE DROP

ITEM NUMBER		ESTIMATED QUANTITY UI
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 UNITED STATES NAVY

604-68	DIESEL FUEL #2, LOW SULF (LS2)	1,200,000 GL
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TANK TRK/TRL (TTR), INTO
 3/10,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0730-1430
 CALL EXT 22863 UPON ARRIVAL
 MULTIPLE DROP

SAN CLEMENTE ISLAND,
 CA, NAVY
 ORANGE COUNTY
 DELIVERY DODAAC: N31466
 BILLING DODAAC : N00244
 ORDERING OFFICE: 619-545-8841

608-681	DIESEL FUEL #2, LOW SULF (LS2) BARGE (BRG), WITH 50 FT OF HOSE AND 2 1/2 INCH COUPLING INTO	2,500,000 GL
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2/26,000 GALLON ABOVE GROUND TANK(S)
 4/20,000 GALLON ABOVE GROUND TANK(S)
 NOTE: REVERSE-THRUST TUG IS REQUIRED
 MINIMUM DELIVERY: 22,000 GALLONS

SAN DIEGO,
 CA, NAVY, NAS NORTH ISLAND, (FOR TRANSFER TO SAN CLEMENTE ISLAND)
 SAN DIEGO COUNTY
 DELIVERY DODAAC: N31466
 BILLING DODAAC : N00244
 ORDERING OFFICE: 619-545-8841

610-08	RFG REGULAR UNLEADED (MRR) TANK TRK/TRL (TTR), INTO	350,000 GL
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1/50,000 GALLON BELOW GROUND TANK

SAN DIEGO,
 CA, NAVY, NAVAL AIR STATION NORTH ISLAND
 SAN DIEGO COUNTY
 DELIVERY DODAAC: N00246
 BILLING DODAAC : N00244
 ORDERING OFFICE: 619-545-8841

612-08	RFG REGULAR UNLEADED (MRR) TANK TRK/TRL (TTR), INTO	1,300,000 GL
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1/50,000 GALLON BELOW GROUND TANK AT BLDG B-426
 2/20,000 GALLON BELOW GROUND TANK(S) AT BLDG B-588

612-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO	800,000 GL
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1/50,000 GALLON BELOW GROUND TANK AT BLDG B-426

ITEM NUMBER	ESTIMATED QUANTITY UI
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 UNITED STATES NAVY

SAN DIEGO,
 CA, NAVY, NAVAL OCEANS SYSTEM CENTER, (FOR PWC SAN DIEGO)
 SAN DIEGO COUNTY
 DELIVERY DODAAC: N66001
 BILLING DODAAC : N63387
 ORDERING OFFICE: 619-556-1583

614-08	RFG REGULAR UNLEADED (MRR)	450,000	GL
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK(S) AT BLDG A79
 DELIVERY HOURS: 0730-1530
 DELIVERIES MAY BE REQUIRED SATURDAYS, SUNDAYS AND HOLIDAYS

614-68	DIESEL FUEL #2, LOW SULF (LS2)	55,000	GL
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TANK WAGON (TW), INTO
 1/2,000 GALLON ABOVE GROUND TANK(S) AT BLDG A79
 DELIVERY HOURS: 0730-1530
 DELIVERIES MAY BE REQUIRED SATURDAYS, SUNDAYS AND HOLIDAYS

SAN DIEGO,
 CA, NAVY, NAVAL BASE, (FOR PWC SAN DIEGO)
 SAN DIEGO COUNTY
 DELIVERY DODAAC: N00245
 BILLING DODAAC : N63387
 ORDERING OFFICE: 619-556-1583

616-08	RFG REGULAR UNLEADED (MRR)	1,572,000	GL
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TANK TRUCK (TT), INTO
 2/20,000 GALLON BELOW GROUND TANK AT BLDG 305
 DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0730-1600
 DELIVERIES MAY BE REQUIRED SATURDAYS, SUNDAYS AND HOLIDAYS
 NOTE: DELIVERIES MUST BE MADE NO EARLIER THAN
 0730. OFFLOADING SHOULD BE COMPLETED NO LATER THAN 1530.

616-681	DIESEL FUEL #2, LOW SULF (LS2)	250,000	GL
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TANK WAGON (TW), INTO
 2/5,000 GALLON TANKS TOP LOADING AT PWC CRANE LOT
 #218 & ALONGSIDE MOLE PIER ADJACENT TO BLDG 199 NS
 NOTE: DELIVERIES MAY BE REQUIRED ON SATURDAYS,
 SUNDAYS AND HOLIDAYS

ITEM NUMBER		ESTIMATED QUANTITY UI
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 UNITED STATES NAVY

616-682	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/8,000 GALLON TANK(S) AT BLDG 305 DELIVERY HOURS: 0730-1530 NOTE: DELIVERIES MAY BE REQUIRED ON SATURDAYS, SUNDAYS AND HOLIDAYS	563,000 GL
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630-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/5,000 GALLON TANK TRUCK TOP LOADING 1/2,000 GALLON TANK TRUCK TOP LOADING TRUCKS LOCATED AT BLDG 3509	250,000 GL
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SAN DIEGO
 CA, NAVY, NAVAL HOSPITAL FACILITIES, MANAGEMENT DEPT., BLDG 8
 SAN DIEGO COUNTY
 DELIVERY DODAAC: N00259
 BILLING DODAAC : N00259
 ORDERING OFFICE: 619-532-8110/11/12

632-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S) AT BLDG 8 DELIVERY HOURS: 0800-1400 NOTE: CONTRACTOR TO CALL TRANSPORTATION OFC AT 619-532-6154 FOR APPOINTMENT 24 HRS PRIOR TO DELIVERY.	70,200 GL
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SAN DIEGO
 CA, NAVY, ALONGSIDE QUAYWALL, 32ND ST AND HARBOR DRIVE, (FOR PWC)
 SAN DIEGO COUNTY
 DELIVERY DODAAC: N63387
 BILLING DODAAC : N63387
 ORDERING OFFICE: 619-556-8682

640-94	DIESEL FUEL, LS#2 (DYED) (LSS) TANK TRUCK (TT), INTO FLOATING CRANE BARGE	500,000 GL
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ITEM NUMBER	ESTIMATED QUANTITY UI
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 UNITED STATES NAVY

SAN DIEGO,
 CA, NAVY, NAVAL TRAINING CTR, (FOR PWC SAN DIEGO)
 SAN DIEGO COUNTY
 DELIVERY DODAAC: N00247
 BILLING DODAAC : N63387
 ORDERING OFFICE: 619-556-1583

650-08	RFG REGULAR UNLEADED (MRR)	400,000 GL
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TANK WAGON (TW), INTO
 1/10,000 GALLON TANK(S) AT BLDG 361
 DELIVERY HOURS: 0730-1530
 NOTE: DELIVERIES MUST BE MADE NO EARLIER THAN
 0730 AND OFFLOADING SHOULD BE COMPLETED NO LATER
 THAN 1530.

BLVD	SEAL BEACH, CA, NAVY, NAVWPNSTA, WESTMINSTER GATE (17TH ST), E OF SEAL BEACH AND WESTMINSTER AVE INTERSECTION ORANGE COUNTY
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DELIVERY DODAAC: N60701
 BILLING DODAAC : N60701
 ORDERING OFFICE: 562-626-7865

656-08	RFG REGULAR UNLEADED (MRR)	300,000 GL
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TANK TRUCK (TT), INTO
 1/25,000 GALLON TANK(S)
 DELIVERY HOURS: 0745-1430

656-68	DIESEL FUEL #2, LOW SULF (LS2)	170,000 GL
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TANK TRUCK (TT), INTO
 1/15,000 GALLON TANK(S)
 DELIVERY HOURS: 0745-1430

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

DAVIS-MONTHAN AFB,
AZ, USAF, ACC, 355WG, I 10, ENTER AT SWAN GATE #8032
PIMA COUNTY

DELIVERY DODAAC: FP4877
ORDERING OFFICE: 520-228-4129

750-13 DIESEL FUEL #2 (DL2) 900,000 GL

TANK TRUCK (TT), W/PUMP AND 20 FT HOSE INTO
3/5,000 GALLON BELOW GROUND TANK AT BLDG 4703
MAIN
SERVICE STATION
1/3,000 GALLON BELOW GROUND TANK AT BLDG 7337
AMARC SERVICE STATION
2 DELIVERY TICKETS REQUIRED
DELIVERY HOURS: 0800-1430
NOTE: DRIVER TO CONTACT FUELS CONTROL CENTER UPON
ARRIVAL, EXT 9117/9118
MULTIPLE DROP

750-132 DIESEL FUEL #2 (DL2) 400,000 GL

TANK WAGON (TW), W/PUMP AND 20 FT HOSE INTO
1/5,000 GALLON BELOW GROUND TANK AT BLDG 7222
(AMARC AGE)
1/5,000 GALLON BELOW GROUND TANK AT BLDG 4712
(355TH AGE)
1/5,000 GALLON BELOW GROUND TANK AT BLDG 125
(41ST AGE)
2 DELIVERY TICKETS REQUIRED
DELIVERY HOURS: 0800-1430
NOTE: DRIVER TO CONTACT FUELS CONTROL CENTER UPON
ARRIVAL, EXT 9117/9118
EST AVERAGE DELIVERY = 4,375 GALS
EST MINIMUM DELIVERY = 3,500 GALS

ITEM
NUMBERESTIMATED
QUANTITY UI-----
UNITED STATES AIR FORCE

DAVIS-MONTHAN AFB,
 AZ, USAF, ACC, 355WG, I 10, ENTER AT SWAN GATE #8032
 PIMA COUNTY
 DELIVERY DODAAC: FP4877
 ORDERING OFFICE: 520-228-4129

750-133 DIESEL FUEL #2 (DL2) 100,000 GL

FOB ORIGIN (FOB), WITHIN A 3 MILE RADIUS INTO
 GOVERNMENT FURNISHED C301 (1,200 GAL) REFUELERS
 USING A HYDRAULIC OPERATED SYSTEM AND INTO
 1/6,000 GALLON TANK TRUCK (CAN BE TOP LOADED AS
 LONG AS THE HOSE REACHES ALL THE WAY TO THE
 BOTTOM OF THE TANK)

750-24 GASOHOL, REG UNL (GUR) 600,000 GL

TANK TRUCK (TT), W/PUMP AND 20 FT OF HOSE, TT
 MUST
 BE EQUIPPED WITH STAGE 1 VAPOR RECOVERY. INTO
 1/11,700 GALLON BELOW GROUND TANK AT BLDG 4703
 MAIN SERVICE STATION
 1/5,000 GALLON BELOW GROUND TANK AT BLDG 4703
 MAIN SERVICE STATION
 2/3,000 GALLON BELOW GROUND TANK AT BLDG 7337
 AMARC SERVICE STATION
 2 DELIVERY TICKETS REQUIRED
 DELIVERY HOURS: 0800-1430
 NOTE: DRIVER TO CONTACT FUELS CONTROL CENTER
 UPON ARRIVAL, EXT 9117/9118
 MULTIPLE DROP

750-241 GASOHOL, REG UNL (GUR) 63,000 GL

FOB ORIGIN (FOB), WITHIN A 3 MILE RADIUS INTO
 GOVERNMENT FURNISHED C301 REFUELERS USING A
 HYDRAULIC OPERATED SYSTEM.
 AVERAGE DELIVERY: 1,200 GALLONS

ITEM NUMBER	ESTIMATED QUANTITY UI
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 UNITED STATES AIR FORCE

750-242	GASOHOL, REG UNL (GUR)	50,000 GL
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TANK WAGON (TW), TW MUST BE EQUIPPED WITH STAGE 1 VAPOR RECOVERY. INTO
 1/5,000 GALLON BELOW GROUND TANK AT BLDG 7222 (AMARC AGE)
 1/5,000 GALLON BELOW GROUND TANK AT BLDG 4712 (355 AGE)
 1/5,000 GALLON BELOW GROUND TANK AT BLDG 125 (41ST AGE)
 2 DELIVERY TICKETS REQUIRED
 DELIVERY HOURS: 0800-1430
 NOTE: DRIVER TO CONTACT FUELS CONTROL CENTER UPON ARRIVAL, EXT 9117/9118

750-28	GASOLINE, REG UNL (MUR)	0 GL
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TANK TRUCK (TT), W/PUMP AND 20 FT OF HOSE, TT MUST BE EQUIPPED WITH STAGE 1 VAPOR RECOVERY. INTO
 1/11,700 GALLON BELOW GROUND TANK AT BLDG 4703 MAIN SERVICE STATION
 1/5,000 GALLON BELOW GROUND TANK AT BLDG 4703 MAIN SERVICE STATION
 2/3,000 GALLON BELOW GROUND TANK AT BLDG 7337 AMARC SERVICE STATION
 2 DELIVERY TICKETS REQUIRED
 DELIVERY HOURS: 0800-1430
 NOTE: DRIVER TO CONTACT FUELS CONTROL CENTER UPON ARRIVAL, EXT 9117/9118
 MULTIPLE DROP
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 750-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

750-281	GASOLINE, REG UNL (MUR)	0 GL
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FOB ORIGIN (FOB), WITHIN A 3 MILE RADIUS INTO GOVERNMENT FURNISHED C301 REFUELERS USING A HYDRAULIC OPERATED SYSTEM.
 AVERAGE DELIVERY: 1,200 GALLONS
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 750-241. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

750-282 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), TW MUST BE EQUIPPED WITH STAGE 1
VAPOR RECOVERY. INTO
1/5,000 GALLON BELOW GROUND TANK AT BLDG 7222
(AMARC AGE)
1/5,000 GALLON BELOW GROUND TANK AT BLDG 4712
(355 AGE)
1/5,000 GALLON BELOW GROUND TANK AT BLDG 125
(41ST AGE)
2 DELIVERY TICKETS REQUIRED
DELIVERY HOURS: 0800-1430
NOTE: DRIVER TO CONTACT FUELS CONTROL CENTER UPON
ARRIVAL, EXT 9117/9118
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
750-242. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

GILA BEND,
AZ, USAF, AETC, AF AUX FLD, HWY #85, (FOR TT LUKE AFB),
MARICOPA COUNTY
DELIVERY DODAAC: FP4887
ORDERING OFFICE: 602-856-6348

755-08 RFG REGULAR UNLEADED (MRR) 30,000 GL

TANK WAGON (TW), INTO
1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG #24
DELIVERY TICKET REQUIRED
W/TEMP CONVERSION
MINIMUM DELIVERY: 5,200 GALLONS

755-13 DIESEL FUEL #2 (DL2) 55,000 GL

TANK WAGON (TW), INTO
1/7,600 GALLON ABOVE GROUND TANK(S) AT FACILITY
#17
DELIVERY TICKET REQUIRED
W/TEMP CONVERSION
MINIMUM DELIVERY: 5,200 GALLONS
DL-2 UTILIZED YEAR ROUND

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES AIR FORCE -----	
	LUKE AFB, AZ, USAF, AETC, 56FW, GLENDALE AVE AND LITCHFIELD ROAD, ENTER	
THROUGH	NORTH GATE TO POL AREA, BLDG #312 MARICOPA COUNTY DELIVERY DODAAC: FP4887 ORDERING OFFICE: 602-856-6348	
760-08	RFG REGULAR UNLEADED (MRR)	397,000 GL
	TANK TRUCK (TT), W/PUMP INTO 1/25,000 GALLON ABOVE GROUND TANK(S) AT BLDG 335 1/15,000 GALLON BELOW GROUND TANK AT BLDG 321 DELIVERY TICKET REQUIRED W/TEMP CONVERSION MINIMUM DELIVERY: 5,200 GALLONS	
760-13	DIESEL FUEL #2 (DL2)	530,000 GL
	TANK TRUCK (TT), W/PUMP INTO 1/50,000 GALLON BELOW GROUND TANK AT BLDG 321 1/8,000 GALLON ABOVE GROUND TANK(S) AT BLDG 335 DELIVERY TICKET REQUIRED W/TEMP CONVERSION MINIMUM DELIVERY: 5,200 GALLONS DL-2 UTILIZED YEAR ROUND MULTIPLE DROP	
	----- AIR FORCE NATIONAL GUARD -----	
	PHOENIX, AZ, AFNG, 161ARW, 3200 E. OLD TOWER ROAD (GUARD AT ENTRY POINT WILL DIRECT TO LOCATION) MARICOPA COUNTY DELIVERY DODAAC: FB6021 ORDERING OFFICE: 602-302-9188	
765-08	RFG REGULAR UNLEADED (MRR)	26,000 GL
	TANK WAGON (TW), W/PUMP INTO 1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 52 DELIVERY HOURS: 0700-1030 1230-1500 MONDAY TO FRIDAY	

ITEM NUMBER	ESTIMATED QUANTITY UI
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 AIR FORCE NATIONAL GUARD

PHOENIX,
 AZ, AFNG, 161ARW, 3200 E. OLD TOWER ROAD (GUARD AT ENTRY POINT WILL
 DIRECT TO LOCATION)
 MARICOPA COUNTY
 DELIVERY DODAAC: FB6021
 ORDERING OFFICE: 602-302-9188

765-13	DIESEL FUEL #2 (DL2) TANK WAGON (TW), W/PUMP INTO 1/7,500 GALLON ABOVE GROUND TANK(S) AT BLDG 52 DELIVERY HOURS: 0700-1030 1230-1500 MONDAY TO FRIDAY	60,000 GL
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TUCSON,
 AZ, AFNG, 162 FW, TUCSON IAP, HWY 1-10
 PIMA COUNTY
 DELIVERY DODAAC: FP6022
 ORDERING OFFICE: 520-295-2113

770-13	DIESEL FUEL #2 (DL2) TANK WAGON (TW), W/3" DIAMETER HOSE INTO 1/6,000 GALLON TANK AT BLDG 27	105,000 GL
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770-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), W/3" DIAMETER HOSE INTO 2/6,000 GALLON TANKS	83,000 GL
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 UNITED STATES AIR FORCE

BEALE AFB,
 CA, USAF, ACC, 9 SUPS, ST HWY 70 AT N BEALE RD, TRUCKS ENTER MAIN
 GATE
 YUBA COUNTY
 DELIVERY DODAAC: FP4686
 ORDERING OFFICE: 530-634-2875

776-08	RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), W/PUMP AND 20 FEET OF HOSE INTO 2/25,000 GALLON ABOVE GROUND TANK(S) DELIVERY TICKET REQUIRED AVERAGE DELIVERY: 8,800 GALLONS NOTE: DRIVER MUST REPORT TO BLDG. 420 PRIOR TO AND AFTER DELIVERY NOTE: OFFLOADING REQUIRES 2 HOURS	520,000 GL
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ITEM NUMBER	ESTIMATED QUANTITY UI
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 UNITED STATES AIR FORCE

BEALE AFB,
 CA, USAF, ACC, 9 SUPS, ST HWY 70 AT N BEALE RD, TRUCKS ENTER MAIN
 GATE
 YUBA COUNTY
 DELIVERY DODAAC: FP4686
 ORDERING OFFICE: 530-634-2875

776-13	DIESEL FUEL #2 (DL2)	1,225,000 GL
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TANK TRUCK (TT), W/PUMP AND 20 FT HOSE INTO
 4/40,000 GALLON ABOVE GROUND TANK(S)
 3/20,000 GALLON ABOVE GROUND TANK(S)
 2/10,000 GALLON ABOVE GROUND TANK(S)
 1/9,000 GALLON ABOVE GROUND TANK(S)
 2/7,500 GALLON ABOVE GROUND TANK(S)
 1/5,000 GALLON ABOVE GROUND TANK(S)
 1/1,000 GALLON ABOVE GROUND TANK(S)
 TANKS LOCATED AT BLDGS 5766, 5761, 5702, 2145 AND 400
 DELIVERY TICKET REQUIRED
 AVERAGE DELIVERY: 7,500 GALLONS
 NOTE: FOR CONTRACTOR TO BE ALLOWED ENTRY TO
 BLDG 5761 AREA, CONTRACTOR MUST PROVIDE LETTER W/NAME,
 SSN & CITIZENSHIP STATUS OF ALL DRIVERS.
 DRIVER MUST REPORT TO BLDG #420 PRIOR TO AND
 AFTER DELIVERY
 OFF LOADING REQUIRES 2 HOURS
 MULTIPLE DROP

EDWARDS AFB,
 CA, USAF, AIR FORCE RESEARCH LABORATORY, 35 MI E, EAST SIDE OF LAKE,
 US HWY 58
 KERN COUNTY
 DELIVERY DODAAC: FP2805
 ORDERING OFFICE: 805-277-2281

786-08	RFG REGULAR UNLEADED (MRR)	306,000 GL
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TANK TRUCK (TT), W/PUMP INTO
 1/10,000 GALLON TANK AT BLDG 8409
 1/5,000 GALLON TANK AT BLDG 9505
 DELIVERY HOURS: 0730-1400
 MULTIPLE DROP

786-13	DIESEL FUEL #2 (DL2)	135,000 GL
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TANK TRUCK (TT), W/PUMP INTO
 1/10,000 GALLON TANK AT BLDG 8409
 1/5,000 GALLON TANK AT BLDG 9505
 DELIVERY HOURS: 0730-1400
 MULTIPLE DROP

SP0600-01-R-0059

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- UNITED STATES AIR FORCE -----		
	EDWARDS AFB, CA, USAF, AFMC, 95TH ABW, US HWYS #58 AND #14 KERN COUNTY DELIVERY DODAAC: FP2805 ORDERING OFFICE: 805-277-2281		
791-08	RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), INTO 2/15,000 GALLON TANKS 1/10,000 GALLON TANK LOCATED AT BLDGS 2304 AND 1419 DELIVERY HOURS: 0730-1400 MULTIPLE DROP	1,548,000	GL
791-081	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), W/PUMP INTO 1/3,000 GALLON TANK(S) LOCATED AT BLEG 0182 SOUTH BASE DELIVERY HOURS: 0730-1400	72,000	GL
791-13	DIESEL FUEL #2 (DL2) TANK TRUCK (TT), INTO 1/25,000 GALLON TANK 1/15,000 GALLON TANK LOCATED AT BLDGS 2340 AND 1418 DELIVERY HOURS: 0730-1400 NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	363,500	GL
791-131	DIESEL FUEL #2 (DL2) TANK WAGON (TW), W/PUMP INTO 1/3,000 GALLON TANK LOCATED AT BLDG 0182 SOUTH BASE DELIVERY HOURS: 0730-1400	83,000	GL
791-139	DIESEL FUEL #2 (DL2) TANK TRUCK (TT), INTO 1/25,000 GALLON TANK 1/15,000 GALLON TANK LOCATED AT BLDGS 2340 AND 1418 DELIVERY HOURS: 0730-1400 NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	363,500	GL

ITEM NUMBER		ESTIMATED QUANTITY UI

AIR FORCE NATIONAL GUARD		

	FRESNO, CA, AFNG, 144 FW, FRESNO AIR TERMINAL, ANG BASE ST HWY 180 EAST FRESNO COUNTY DELIVERY DODAAC: FB6044 ORDERING OFFICE: 209-454-5128	
796-07	RFG MIDGRADE UNLEADED (MMR) TANK WAGON (TW), W/PUMP INTO 1/5,000 GALLON TANK AT BLDG 117	45,000 GL
796-13	DIESEL FUEL #2 (DL2) TANK WAGON (TW), W/PUMP INTO 1/5,000 GALLON TANK AT BLDG 117	60,000 GL
MARCH AFB, CA, USAF, AFRC, 452 AWM/LGSF, US HWY 1215E, 5250 TANKER WAY RIVERSIDE COUNTY DELIVERY DODAAC: FP4664 ORDERING OFFICE: 714-655-2048		
806-081	RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), W/25 FT OF HOSE INTO 2/15,000 GALLON TANKS AT BLDG 2495 NOTE 1: DRIVER CHECK IN/OUT AT BLDG 1217 NOTE 2: CONTRACTOR TO CALL 909-655-4188/3126 (452 FUELS MANAGEMENT FLIGHT OPERATIONS FACILITY) BLDG 1217 PRIOR TO DELIVERY	200,000 GL

UNITED STATES AIR FORCE		

	MARCH AFB, CA, USAF, AFRC, 452 AWM/LGSF, US HWY 1215E, 5250 TANKER WAY RIVERSIDE COUNTY DELIVERY DODAAC: FP4664 ORDERING OFFICE: 714-655-2048	
806-082	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/4,000 GALLON TANK AT BLDG 440 NOTE: DRIVER CHECK IN/OUT AT BLDG 1217	25,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
----- UNITED STATES AIR FORCE -----		
806-13	DIESEL FUEL #2 (DL2) TANK TRUCK (TT), W/25 FT OF HOSE INTO 2/25,000 GALLON TANKS NOTE 1: DRIVER CHECK IN/OUT AT BLDG 1217 NOTE 2: CONTRACTOR TO CALL 909-655-4188/3126 (452 FUELS MANAGEMENT FLIGHT OPERATIONS FACILITY) BLDG 1217 PRIOR TO DELIVERY	150,000 GL
----- AIR FORCE NATIONAL GUARD -----		
NORTH HIGHLANDS CA, AFNG, 149TH CCS, 3900 ROSEVILLE RD, I 80 TO LONGVIEW AVE SACRAMENTO COUNTY DELIVERY DODAAC: FP6041 ORDERING OFFICE: 415-603-9274		
821-13	DIESEL FUEL #2 (DL2) TANK WAGON (TW), INTO 1/4,000 GALLON TANK AT BLDG 4 PORT HUENEME, CA, AFNG, 146 AW, CHANNEL ISLANDS ANGB, 4146 NAVALAIR RD VENTURA COUNTY DELIVERY DODAAC: FP6043 ORDERING OFFICE: 805-986-7971	30,000 GL
831-08	RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 137	33,000 GL
831-13	DIESEL FUEL #2 (DL2) TANK WAGON (TW), INTO 2/5,000 GALLON TANK	32,900 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

TRAVIS AFB,
CA, USAF, AMC, I 80 TO STATE RD #12
SOLANO COUNTY
DELIVERY DODAAC: FP4427
ORDERING OFFICE: 707-424-2274/2749

836-08 RFG REGULAR UNLEADED (MRR) 615,000 GL

TANK TRUCK (TT), W/PUMP INTO
2/20,000 GALLON TANK BLDG 1741
1/10,000 GALLON TANK BLDG 41
1/6,000 GALLON TANK BLDG 41
DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY
OCCASSIONAL MULTIPLE DROP MAY BE REQUIRED

TRAVIS AFB,
CA, USAF, AMC, I 80 TO STATE RD #12
SOLANO COUNTY
DELIVERY DODAAC: FP4427
ORDERING OFFICE: 707-424-2274/2749

836-13 DIESEL FUEL #2 (DL2) 1,600,000 GL

TANK TRUCK (TT), W/PUMP INTO
1/325,000 GALLON TANK BLDG 712
3/25,000 GALLON TANKS BLDG 779
1/20,000 GALLON TANK BLDG 1741
1/10,000 GALLON TANK BLDG 41
DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY
OCCASSIONAL MULTIPLE DROP MAY BE REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

VANDENBERG AFB,
CA, USAF, SPC, 30SUPF/ LGSF, STATE HWY #001
SANTA BARBARA COUNTY

DELIVERY DODAAC: FP4610
BILLING DODAAC : FP4610
ORDERING OFFICE: 805-606-3033
ORDERING DODAAC : FP4610

841-08 RFG REGULAR UNLEADED (MRR) 1,500,000 GL

TANK TRUCK (TT), W/PUMP AND 18 FT OF HOSE INTO
1/1,200 GALLON MOBILE REFUELER BUILDING 1705 OR
10726
3/10,000 GALLON TANKS
DELIVERY HOURS: 0800-1100
1300-1600
TRUCKS REPORT TO BLDG 1705.
CONTRACTOR SHALL PROVIDE COPY OF FULL
SPECIFICATION TEST REPORT WITH EACH DELIVERY TO
INCLUDE HHV, BTU AND THE REID VAPOR PRESSURE
CONVERTED TO TRUE VAPOR PRESSURE.
MULTIPLE DROP

841-131 DIESEL FUEL #2 (DL2) 350,000 GL

TANK TRUCK (TT), W/18 FT OF HOSE INTO
2/20,000 GALLON TANK 1704-1; 1704-2
1/10,000 GALLON TANK
TANKS ARE LOCATED AT BLDGS 1704 AND 10726
DELIVERY HOURS: 0800-1100
1300-1600
NOTE: BILLS OF LADING SHALL REFLECT SULFUR
CONTENT CONTRACTOR SHALL PROVIDE COPY OF FULL
SPEC. TEST REPORT WITH EACH DELIVERY TO INCLUDE
HHV BTU, SULFUR CONTENT (.05 OR BELOW) AND THE
REID VAPOR PRESSURE CONVERTED TO TRUE VAPOR
PRESSURE.
TRUCKS REPORT TO BLDG. 1705
MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS A NON-SETASIDE ITEM. SDB
PRICE EVALUATION WILL NOT APPLY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

841-139 DIESEL FUEL #2 (DL2) 350,000 GL

TANK TRUCK (TT), W/18 FT HOSE INTO
2/20,000 GALLON TANK 1704-1; 1704-2
1/10,000 GALLON TANK
TANKS ARE LOCATED AT BLDGS 1704 AND 10726
DELIVERY HOURS: 0800-1100
1300-1600

NOTE: BILLS OF LADING SHALL REFLECT SULFUR
CONTENT CONTRACTOR SHALL PROVIDE COPY OF FULL
SPEC. TEST REPORT WITH EACH DELIVERY TO INCLUDE
HHV BTU, SULFUR CONTENT (.05 OR BELOW) AND THE
REID VAPOR PRESSURE CONVERTED TO TRUE VAPOR PRESSURE.
TRUCKS REPORT TO BUILDING 1705
MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS A SETASIDE ITEM. SDB PRICE
EVALUATION WILL NOT APPLY

AIR FORCE NATIONAL GUARD

VAN NUYS,
CA, AFNG, SEPULVEDA ANG STATION, 261 MCS, I-405 AND US #101, 15900
VICTORY BLVD
LOS ANGELES COUNTY
DELIVERY DODAAC: FP6043
ORDERING OFFICE: 818-909-2447

846-13 DIESEL FUEL #2 (DL2) 30,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON BELOW GROUND TANK

ITEM
NUMBERESTIMATED
QUANTITY UI-----
UNITED STATES AIR FORCE

BEATTY,
 NV, USAF, ACC, N ON HWY 95, 18 MI TO MARKER 78, R ON PAVED RD, 3 MI
 TO RGE COMP Y AREA, TOLICHA PK (FOR INDIAN SPRINGS AAF)
 NYE COUNTY
 DELIVERY DODAAC: FP4817
 ORDERING OFFICE: 702-652-0127

851-12 DIESEL FUEL #1 (DL1) 276,000 GL

TANK TRUCK (TT), INTO
 1/15,000 GALLON BELOW GROUND TANK
 DELIVERY NOV THRU MAR
 NOTE: CONTRACTOR MUST PROVIDE DRIVERS NAME, SSN,
 DATE/PLACE OF BIRTH AND DRIVERS LIC NO. ONE WEEK
 PRIOR TO DELIVERY. (FOR SECURITY PURPOSES)

BEATTY,
 NV, USAF, ACC, N ON HWY 95, 18 MI TO MARKER 78, R ON PAVED RD, 3 MI
 TO RGE COMP Y AREA, TOLICHA PK (FOR INDIAN SPRINGS AAF)
 NYE COUNTY
 DELIVERY DODAAC: FP4817
 ORDERING OFFICE: 702-652-0127

851-13 DIESEL FUEL #2 (DL2) 240,000 GL

TANK TRUCK (TT), INTO
 1/15,000 GALLON BELOW GROUND TANK
 DELIVERY APR THRU OCT
 NOTE: CONTRACTOR MUST PROVIDE DRIVERS NAME, SSN,
 DATE/PLACE OF BIRTH AND DRIVERS LIC NO. ONE WEEK
 PRIOR TO DELIVERY. (FOR SECURITY PURPOSES)

851-24 GASOHOL, REG UNL (GUR) 345,000 GL

TANK TRUCK (TT), INTO
 1/10,000 GALLON BELOW GROUND TANK
 NOTE: CONTRACTOR MUST PROVIDE DRIVERS NAME, SSN,
 DATE/PLACE OF BIRTH AND DRIVERS LIC NO. ONE WEEK
 PRIOR TO DELIVERY. (FOR SECURITY PURPOSES)

ITEM NUMBER		ESTIMATED QUANTITY UI
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 UNITED STATES AIR FORCE

860-24	GASOHOL, REG UNL (GUR)	270,000 GL
	TANK TRUCK (TT), INTO 2/5,000 GALLON INTERCONNECTING ABOVE GROUND TANKS AT FAC 660 MULTIPLE DROP	

860-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRUCK (TT), INTO 2/5,000 GALLON INTERCONNECTING ABOVE GROUND TANKS AT FAC 660 MULTIPLE DROP NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 860-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	

NELLIS AFB,
 NV, USAF, ACC, 7 MI NE OF LAS VEGAS ON US HWY #91
 CLARK COUNTY
 DELIVERY DODAAC: FP4852
 BILLING DODAAC : FP4852
 ORDERING OFFICE: 702-652-8311

890-13	DIESEL FUEL #2 (DL2)	1,075,000 GL
	TANK TRUCK (TT), INTO 1/25,000 GALLON BELOW GROUND TANK 1/20,000 GALLON ABOVE GROUND TANK 1/2,200 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED FOR EACH DROP DELIVERY HOURS: 0730-1630 MONDAY THRU FRIDAY MULTIPLE DROP	

890-24	GASOHOL, REG UNL (GUR)	1,520,000 GL
	TANK TRUCK (TT), INTO 1/25,000 GALLON BELOW GROUND TANK 1/20,000 GALLON ABOVE GROUND TANK(S) 1/6,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED FOR EACH DROP DELIVERY HOURS: 0730-1630 MONDAY THRU FRIDAY MULTIPLE DROP	

ITEM NUMBER		ESTIMATED QUANTITY UI
----- UNITED STATES AIR FORCE -----		
890-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/25,000 GALLON BELOW GROUND TANK 1/20,000 GALLON ABOVE GROUND TANK(S) 1/6,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED FOR EACH DROP DELIVERY HOURS: 0730-1630 MONDAY THRU FRIDAY MULTIPLE DROP NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 890-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
----- AIR FORCE NATIONAL GUARD -----		
	RENO, NV, AFNG, 152 RG, US RT 395-S, INTERNATIONAL AIRPORT WASHOE COUNTY/RENO TOWNSHIP DELIVERY DODAAC: FP6281 ORDERING OFFICE: 702-788-4662	
900-12	DIESEL FUEL #1 (DL1) TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT BLDG 13 DELIVERY: NOV - FEB	20,000 GL
900-13	DIESEL FUEL #2 (DL2) TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT BLDG 13 DELIVERY: MAR - OCT	20,000 GL
900-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK EST AVERAGE DELIVERY = 2,000 GALS EST MINIMUM DELIVERY = 2,000 GALS	40,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
----- AIR FORCE NATIONAL GUARD -----		
900-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK EST AVERAGE DELIVERY = 2,000 GALS EST MINIMUM DELIVERY = 2,000 GALS NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 900-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
----- UNITED STATES AIR FORCE -----		
TONOPAH, NV, USAF, ACC, E ON HWY #6, 17 MI TO TONOPAH TEST RANGE RD, R ON PAVED RD, 20 MI TO RANGE COMPLEX, (FOR INDIAN SPRINGS AFAF) AREA 10 NYE COUNTY DELIVERY DODAAC: FP4817 ORDERING OFFICE: 702-652-0127		
920-12	DIESEL FUEL #1 (DL1) TANK TRUCK (TT), INTO 1/130,000 GALLON ABOVE GROUND TANK(S) 2/10,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED NOTE: CONTRACTOR MUST PROVIDE DRIVERS NAME, SSN'S, DATE/PLACE OF BIRTH AND LIC NO'S 1-WEEK PRIOR TO DELIVERY OF PRODUCT. (FOR SECURITY PURPOSES). MULTIPLE DROP ESCORT REQUIRED	2,250,000 GL
920-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 3/10,000 GALLON TANKS DELIVERY TICKET REQUIRED NOTE: CONTRACTOR MUST PROVIDE DRIVERS NAME, SSN'S, DATE/PLACE OF BIRTH AND LIC NO'S 1-WEEK PRIOR TO DELIVERY OF PRODUCT. (FOR SECURITY PURPOSES.) MULTIPLE DROP ESCORT REQUIRED	600,000 GL

ITEM NUMBER	ESTIMATED QUANTITY UI
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 UNITED STATES AIR FORCE

TONOPAH,
 NV, USAF, ACC, E ON HWY #6, 17 MI TO TONOPAH TEST RANGE RD, R ON
 PAVED RD, 20 MI TO RANGE COMPLEX, (FOR INDIAN SPRINGS AFAF) AREA 10
 NYE COUNTY
 DELIVERY DODAAC: FP4817
 ORDERING OFFICE: 702-652-0127

920-28	GASOLINE, REG UNL (MUR)	0 GL
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TANK TRUCK (TT), INTO
 3/10,000 GALLON TANKS
 DELIVERY TICKET REQUIRED
 NOTE: CONTRACTOR MUST PROVIDE DRIVERS NAME,
 SSN'S, DATE/PLACE OF BIRTH AND LIC NO'S 1-WEEK
 PRIOR TO DELIVERY OF PRODUCT. (FOR SECURITY
 PURPOSES.)
 MULTIPLE DROP
 ESCORT REQUIRED
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 920-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

HILL AFB,
 UT, USAF, AFMC, 75 ABW/LGSF, I-15, EXIT 336
 DAVIS COUNTY
 DELIVERY DODAAC: FP2027
 ORDERING OFFICE: 801-775-3933

930-12	DIESEL FUEL #1 (DL1)	700,000 GL
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DL-1 MUST CONTAIN 250 PPM OF MIL-I-25017E;
CORRISION INHIBITOR, PETROLEUM FUEL.
 TANK TRUCK (TT), W/20 FT OF HOSE INTO
 3/30,000 GALLON ABOVE GROUND TANK(S)
 NOTE: MATERIAL SAFETY DATA SHEET (MSDS) REQUIRED
 DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0800-1500 MONDAY THRU THURSDAY
 DELIVERY: OCT - MAR

930-13	DIESEL FUEL #2 (DL2)	480,000 GL
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TANK TRUCK (TT), W/20 FT OF HOSE INTO
 3/30,000 GALLON ABOVE GROUND TANK(S)
 MATERIAL SAFETY DATA SHEETS (MSDS) REQUIRED
 DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0800-1500 MONDAY THRU THURSDAY
 DELIVERY: APR - SEP

ITEM NUMBER ESTIMATED QUANTITY UI

UNITED STATES AIR FORCE

930-24 GASOHOL, REG UNL (GUR) 675,000 GL

TANK TRUCK (TT), W/20 FT OF HOSE INTO
3/30,000 GALLON ABOVE GROUND TANK(S)
MATERIAL SAFETY DATA SHEETS (MSDS) REQUIRED
DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1500 MONDAY THRU THURSDAY

930-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/20 FT OF HOSE INTO
3/30,000 GALLON ABOVE GROUND TANK(S)
MATERIAL SAFETY DATA SHEETS (MSDS) REQUIRED
DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1500 MONDAY THRU THURSDAY
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
930-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

930-34 DIESEL FUEL #2 (DF2) 5,400,000 GL

TANK TRUCK (TT), W/PUMP INTO
1/550,000 GALLON ABOVE GROUND TANK(S)
1/350,000 GALLON ABOVE GROUND TANK(S)
2/200,000 GALLON ABOVE GROUND TANK(S)
MATERIAL SAFETY DATA SHEET (MSDS) REQUIRED
DELIVERY TICKET REQUIRED
THIS IS A NATURAL GAS STANDBY ITEM. PRODUCT WILL
ONLY BE ORDERED WHEN THE NATURAL GAS SUPPLY
IS CURTAILED.

HILL AFB,
UT, USAF, AFMC, HILL RANGE, 60 MI W OF SALT LAKE CITY ON I-80 AND 20
MI N OF LAKESIDE
BOX ELDER COUNTY
DELIVERY DODAAC: FP2027
ORDERING OFFICE: 801-775-3933

940-12 DIESEL FUEL #1 (DL1) 150,000 GL

DL-1 MUST CONTAIN 250 PPM OF
MIL-I-250-17E;CORRISION INHIBITOR, PETROLUEM FUEL.
TANK TRUCK (TT), W/PUMP AND 20 FT OF HOSE INTO
1/30,000 GALLON TANK
DELIVERY HOURS: 0700-1500 MONDAY THRU THURSDAY
DELIVERY DURING WINTER MONTHS

ITEM NUMBER		ESTIMATED QUANTITY UI
----- UNITED STATES AIR FORCE -----		
940-13	DIESEL FUEL #2 (DL2)	50,000 GL
	TANK TRUCK (TT), W/PUMP AND 20 FT OF HOSE INTO 1/30,000 GALLON TANK DELIVERY HOURS: 0700-1500 MONDAY THRU THURSDAY DELIVERY DURING SUMMER MONTHS ONLY	
940-24	GASOHOL, REG UNL (GUR)	120,000 GL
	TANK TRUCK (TT), W/PUMP AND 20 FT OF HOSE INTO 1/30,000 GALLON TANK DELIVERY HOURS: 0700-1500 MONDAY THRU THURSDAY	
940-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRUCK (TT), W/PUMP AND 20 FT OF HOSE INTO 1/30,000 GALLON TANK DELIVERY HOURS: 0700-1500 MONDAY THRU THURSDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 940-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	
----- AIR FORCE NATIONAL GUARD -----		
	SALT LAKE CITY, UT, AFNG, 151 AREFG, SALT LAKE CITY IAP, RT #40 SALT LAKE COUNTY DELIVERY DODAAC: FP6441 ORDERING OFFICE: 801-595-2388	
945-13	DIESEL FUEL #2 (DL2)	55,000 GL
	TANK WAGON (TW), INTO 1/10,000 GALLON TANK AT BLDG 208 DELIVERY HOURS: 0700-1545	
945-28	GASOLINE, REG UNL (MUR)	60,000 GL
	TANK WAGON (TW), INTO 1/10,000 GALLON TANK AT BLDG 208 DELIVERY HOURS: 0700-1645 MONDAY THRU THURSDAY 700-1545 FRIDAY	

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF DEFENSE

LATHROP,
CA, DOD, DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN, TRACY SITE
SAN JOAQUIN COUNTY
DELIVERY DODAAC: SB3200
BILLING DODAAC : SB3200
ORDERING OFFICE: 209-982-2404

951-08 RFG REGULAR UNLEADED (MRR) 300,000 GL

TANK TRK/TRL (TTR), INTO
2/12,000 GALLON TANKS
DELIVERY HOURS: 0730-1100
1130-1300
NOTE: DDJC, TRACY SITE HAS THE WEIGHING
CAPABILITY FOR DETERMINING QUANTITY BY WEIGHT AND
WILL UTILIZE WEIGHING OPTIONS TO VERIFY DELIVERIES

951-13 DIESEL FUEL #2 (DL2) 450,000 GL

TANK TRK/TRL (TTR), INTO
1/12,000 GALLON TANK
DELIVERY HOURS: 0730-1100
1130-1300
NOTE: DDJC, TRACY SITE HAS THE WEIGHING
CAPABILITY FOR DETERMINING QUANTITY BY WEIGHT AND
WILL UTILIZE WEIGHING OPTIONS TO VERIFY
DELIVERIES

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF DEFENSE

LATHROP,
CA, DOD, DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN, SHARPE SITE
SAN JOAQUIN COUNTY
DELIVERY DODAAC: SB3203
BILLING DODAAC : SB3200
ORDERING OFFICE: 209-982-2404

952-08 RFG REGULAR UNLEADED (MRR) 100,000 GL

TANK TRUCK (TT), INTO
3/20,000 GALLON TANKS
1/12,000 GALLON TANK
DELIVERY HOURS: 0730-1100
1130-1300
NOTE: DDJC, TRACY SITE HAS THE WEIGHING
CAPABILITY FOR DETERMINING QUANTITY BY WEIGHT AND
WILL UTILIZE WEIGHING OPTIONS TO VERIFY
DELIVERIES

952-13 DIESEL FUEL #2 (DL2) 150,000 GL

TANK TRUCK (TT), INTO
1/20,000 GALLON TANK
1/12,000 GALLON TANK
DELIVERY HOURS: 0730-1100
1130-1300
NOTE: DDJC, TRACY SITE HAS THE WEIGHING
CAPABILITY FOR DETERMINING QUANTITY BY WEIGHT AND
WILL UTILIZE WEIGHING OPTIONS TO VERIFY
DELIVERIES

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF DEFENSE

TWENTYNINE PALMS
CA, DOD, MARINE CORPS AIR GROUND COMBAT CENTER, 13TH ST & DEL VALLE,
BLDG #2035
SAN BERNARDINO COUNTY
DELIVERY DODAAC: UY7335
THIS IS A CONTRACTOR OWNED/CONTRACTOR OPERATED
FACILLITY.
BILLING DODAAC : UY7335
ORDERING OFFICE: 310-900-6960 EXT 1303

999-08 RFG REGULAR UNLEADED (MRR) 100,000 GL

TANK TRK/TRL (TTR), W/SEALS INTO
2/12,000 GALLON BELOW GROUND TANK
DELIVERY TICKET REQUIRED FOR EACH DROP

999-13 DIESEL FUEL #2 (DL2) 750,000 GL

TANK TRK/TRL (TTR), W/SEALS INTO
4/20,000 GALLON BELOW GROUND TANK
DELIVERY TICKET REQUIRED FOR EACH DROP
NOTE: MINIMUM FREE TIME REQUIRED IS 1 1/2 HRS
MULTIPLE DROP
NOTE: THIS IS A NON-SETASIDE ITEM. SDB
PRICE EVALUATION WILL NOT APPLY

999-139 DIESEL FUEL #2 (DL2) 750,000 GL

TANK TRK/TRL (TTR), W/SEALS INTO
4/20,000 GALLON BELOW GROUND TANK
DELIVERY TICKET REQUIRED FOR EACH DROP
NOTE: MINIMUM FREE TIME REQUIRED IS 1 1/2 HRS
MULTIPLE DROP
NOTE: THIS IS A SETASIDE ITEM. SDB PRICE
EVALUATION WILL NOT APPLY

L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC SEP 2000)

(a) **AMENDMENTS TO SOLICITATIONS.** If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(b) **MASTER SOLICITATION.**

(1) This solicitation is [X], is not [] a master solicitation for the **CUSTOMER ORGANIZED GROUP (COG) 7 Purchase Program 3.27**. If this is a master solicitation, it will contain the terms and conditions for this solicitation and for future supplemental solicitations in the program year. Each supplemental solicitation will incorporate by reference the same terms and conditions as this master solicitation, except as specifically stated in that supplemental solicitation. The identical terms and conditions will not be repeated. (Therefore, if this is a master solicitation, it should be retained for the duration of the program.) However, each supplemental solicitation will be considered a separate and individual solicitation.

(2) The initial opening/closing date for the solicitation is **10 May 2001**. Subsequent openings/closings for future requirements will be on an as-required basis starting with the first supplemental solicitation and thereafter until the end of the program ordering period as stated in the solicitation.

(c) **SUBMISSION, MODIFICATION, REVISION, AND WITHDRAWAL OF OFFERS.**

(1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, signed and dated offers and modifications thereto shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror at or before the exact time specified in this solicitation. Offerors using commercial carriers should ensure that the offer is marked on the outermost wrapper with the information in subdivisions (i) and (ii) above. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation.

(2) The first page of the offer must show--

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) Include name, title, and signature of person authorized to sign the offer. Offers signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(iv) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(v) Terms of any express warranty;

(vi) Price and any discount terms; and

(vii) A completed copy of the representations and certifications in the Offeror Submission

Package.

(3) **IFBs ONLY.**

(i) Facsimile bids _____ authorized for this solicitation.

(ii) **EVALUATION - Net Payment Terms.** Offers under an IFB that include net payment terms less than 30 days will be determined nonresponsive.

(iii) Prices shall be offered on an economic price adjustment basis only. Firm prices will be nonresponsive and will be rejected.

(iv) The prices set forth on the Price Data Sheet in the block marked "Bid Price" will be a per gallon price. These prices shall not exceed six digits to the right of the decimal (e.g., \$1.030454).

(4) **RFPs ONLY.**

(i) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or that reject the terms and conditions of the solicitation may be excluded from consideration.

Clause L2.05-5 Cont

(ii) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(d) **NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) CODE AND SMALL BUSINESS SIZE STANDARD.** The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern that submits an offer in its own name, but which proposes to furnish an item that it did not itself manufacture, is 500 employees.

(e) **PERIOD FOR ACCEPTANCE OF OFFERS.** The offeror agrees to hold the prices in its offer firm for 120 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(f) **PRODUCT SAMPLES.** When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(g) **MULTIPLE OFFERS.** Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(h) **LATE SUBMISSIONS, MODIFICATIONS, REVISIONS, AND WITHDRAWALS OF OFFERS.**

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2) (i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "**late**" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an

Clause L2.05-5 Cont

offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(i) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(j) Proposals submitted in response to this solicitation shall be in English and in U.S. dollars unless otherwise permitted by the solicitation.

(k) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(l) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(m) **CONTRACT AWARD.**

(1) **RFPs ONLY (not applicable to IFBs).**

(i) While the Government intends to evaluate offers and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

(ii) The Government intends to evaluate proposals and award a contract after conducting discussions with offerors whose proposals have been determined to be within the competitive range. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.

(iii) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(2) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the Government, cost or price and other factors (including subfactors) specified elsewhere in this solicitation, considered.

(3) The Government may reject any or all offers if such action is in the Government's interest.

(4) The Government may waive informalities and minor irregularities in offers received.

(5) The Government may accept any item or group of items of a proposal, unless the offeror qualifies the proposal by specific limitations. Unless otherwise provided in the Schedule, proposals may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(6) A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time specified in the offer shall result in a binding contract without further action by either party.

(7) The Government may disclose the following information in postaward debriefings to other offerors:

(i) The overall evaluated cost or price and technical rating of the successful offeror;

(ii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection;

(iii) A summary of the rationale for award; and

(iv) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(n) **AVAILABILITY OF REQUIREMENTS DOCUMENTS CITED IN THE SOLICITATION.**

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

Clause L2.05-5 Cont

GSA, FEDERAL SUPPLY SERVICE SPECIFICATIONS SECTION
 470 EAST L'ENFANT PLAZA, SW, SUITE 8100
 WASHINGTON, DC 20407
 TELEPHONE: (202) 619-8925
 FAX: (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the address in (i) above. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained either through the Defense Standardization Program Internet website at <http://www.dsp.dla.mil> or from the--

DEPARTMENT OF DEFENSE SINGLE STOCK POINT (DODSSP)
 BUILDING 4, SECTION D
 700 ROBBINS AVENUE
 PHILADELPHIA, PA 19111-5094
 TELEPHONE: (215) 697-2179
 FAX: (215) 697-1462

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2179; or

(B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(o) **DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER.** (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call **1-800-333-0505**. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

(FAR 52.212-1, **tailored**/DESC 52.212-9F20)

II.03-3 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (DESC JUL 2000)

(a) INSPECTION/ACCEPTANCE.

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) **ASSIGNMENT.** The Contractor or its assignee's right to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

Clause II.03-3 Cont

(c) **CHANGES.** Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) **INVOICE.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number, and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) **PAYMENT.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Prompt payment discount will be applied to the total amount of each invoice. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In the event electronic funds transfers cannot be processed, the Government retains the option to make payment under this contract by check. In connection with any discount offered for early payment, time shall be computed from the date the invoice was received. For the purposes of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the date on which an EFT was made.

(j) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) **TAXES.** See Addendum 2.

Clause II.03-3 Cont

(l) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purposes. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

(r) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti- Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(FAR 52.212-4, **tailored**/DESC 52.212-9F50)

11.03-8 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC AUG 1999)

(a) INSPECTION/ACCEPTANCE.

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) ASSIGNMENT. The Contractor or its assignee's right to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) CHANGES. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) DISPUTES. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) DEFINITIONS. The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) EXCUSABLE DELAYS. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) INVOICE. The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number, and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) ELECTRONIC INVOICING. See the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM clause in Addendum 2.

(i) PATENT INDEMNITY. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(j) PAYMENT. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment.

Clause II.03-8 Cont

Prompt payment discount will be applied to the total amount of each invoice. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In the event electronic funds transfers cannot be processed, the Government retains the option to make payment under this contract by check. In connection with any discount offered for early payment, time shall be computed from the date the invoice was received. For the purposes of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the date on which an EFT was made.

(k) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if

transportation is f.o.b. destination.

(l) **TAXES.** See Addendum 2.

(m) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purposes. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(n) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(o) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(p) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(q) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(r) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

(s) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti- Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(t) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;

Clause I1.03-8 Cont

- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(FAR 52.212-4, **tailored**/DESC 52.212-9F51)

I1.03-9 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC AUG 1999)

Use of electronic invoicing via PORTS is mandatory under the resultant contract. Therefore, in lieu of the invoicing procedures outlined in (g) of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION clause, the Contractor shall submit its invoices in accordance with the PAPERLESS ORDERING AND RECEIPTS TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(a) **Exceptions** to the use of electronic invoicing are limited to the following:

- (1) Instances in which the PORTS Internet application is not available or accessible and the Contractor informs the DESC Contracting Officer of this fact by facsimile message.
- (2) Instances in which retroactive price changes and/or unit price errors result in money due the Contractor.

(b) In the event of an exception to invoicing identified above, the Contractor shall--

- (1) Fax its invoice to DFAS-CO-LSFC at the following fax number: **(614) 693-0670**. For faxed invoices, the Contractor is responsible for verifying transmission/receipt of the fax by telephoning Customer Service (DFAS-CO-LSFC) at **1-800-453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of faxed transmissions between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays.
- (2) Include the Contractor's fax number on each document transmitted.
- (3) After transmitting the original invoice, the Contractor shall mark that invoice "**ORIGINAL INVOICE - FAXED**" and retain it. The hard copy is not required for payment and shall not be mailed to the payment office unless DFAS-CO-LSFC specifically requests it.

(DESC 52.212-9F52)

I1.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (FEB 2001)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755);
- (2) 52.233-3, Protest After Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b), that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

[Contracting Officer must check as appropriate.]

52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

Clause II.04 Cont

- 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999).
- 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
- 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994). Alt I. Alt II.
- 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3)).
- 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
- 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).
- 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). Alt I.
- 52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- 52.219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- 52.222-19, Child Labor – Cooperation with Authorities and Remedies (E.O. 13126).
- 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- 52.222-26, Equal Opportunity (E.O. 11246).
- 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)). Alt I (42 U.S.C. 6962(i)(2)(C)).
- 52.225-1, Buy American Act - Balance of Payments Program - Supplies (41 U.S.C. 10a - 10d).
- 52.225-3, Buy American Act - North American Free Trade Agreement - Israeli Trade Act - Balance of Payments Program (41 U.S.C 10a - 10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note). Alt I. Alt II.
- 52.225-5, Trade Agreements (19 U.S.C 2501, et seq., 19 U.S.C. 3301 note).

Clause II.04 Cont

- 52.225-13, Restriction on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, 13067; 13121, and 13129).
 - 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).
 - 52.225-16, Sanctioned European Union Country Services (E.O. 12849).
 - 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (31 U.S.C. 3332).
 - 52.232-34, Payment by Electronic Funds Transfer -- Other than Central Contractor Registration (31 U.S.C. 3332).
 - 52.232-36, Payment by Third Party (31 U.S.C. 3332).
 - 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).
 - 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).
- Alt I.

(c) The Contractor shall comply with FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

[Contracting Officer must check as appropriate.]

- 52.222-41, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1103-4(c) or (d) (see DoD Class Deviation number 2000-O0006).

- 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).
- 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).
- 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).
- 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351 et seq.).
- 52.222-50, Nondisplacement of Qualified Workers (E.O. 129333).

(d) **COMPTROLLER GENERAL EXAMINATION OF RECORD.** The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, AUDIT AND RECORDS - NEGOTIATION.

Clause II.04 Cont

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the DISPUTES clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by any addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components:

52.222-26, Equal Opportunity (E.O. 11246);

52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212); and

52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

(FAR 52.212-5)

II.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2000)

(a) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components.

[] 252.205-7000 Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416)

[] 252.206-7000 Domestic Source Restriction (10 U.S.C 2304)

[X] 252.219-7003 Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (15 U.S.C. 637)

[] 252.225-7001 Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10-d, E.O. 10582)

[X] 252.225-7007 Buy American Act -Trade Agreements Act - Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note)

[] 252.225-7012 Preference for Certain Domestic Commodities

Clause II.05 Cont

- [] 252.225-7014 Preference for Domestic Specialty Metals (10 U.S.C. 2341 note)
- [] 252.225-7015 Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note)
- [] 252.225-7021 Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note)
- [] 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C. 2779)
- [] 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755)
- [] 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (10 U.S.C. 2534(a)93)
- [**X**] 252.225-7036 Buy American Act - North American Free Trade Agreement Implementation Act – Balance of Payments Program ([] Alt I) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note)
- [] 252.227-7015 Technical Data Commercial Items (10 U.S.C. 2320)
- [] 252.227-7037 Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321)
- [**X**] 252.243-7002 Requests for Equitable Adjustment (10 U.S.C. 2410)
- [] 252.247-7023 Transportation of Supplies by Sea ([] Alt I), ([] Alt II) (10 U.S.C. 2631)
- [] 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631)

(b) In addition to the clauses listed in paragraph (e) of the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract.

- [] 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note)
- [] 252.247-7023 Transportation of Supplies by Sea (10 U.S.C. 2631)
- [] 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631)

(DFARS 252.212-7001)

ADDENDUM #1 – PREAWARD SOLICITATION PROVISIONS**K1.01-12 SMALL BUSINESS PROGRAM NOTICE (DESC MAR 1999)
NOTICE.**

(a) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(b) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

- (1) Be punished by imposition of a fine, imprisonment, or both;
- (2) Be subject to administrative remedies, including suspension and debarment; and
- (3) Be ineligible for participation in programs conducted under the authority of the Act.

(DESC 52.219-9F25)

**K85 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A
TERRORIST COUNTRY (MAR 1998)**

(a) **DEFINITIONS.** As used in this provision--

(1) **Government of a terrorist country** includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) **Terrorist country** means a country determined by the Secretary of State, under Section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries include Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

(3) **Significant interest**, as used in this provision means--

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

(b) **PROHIBITION ON AWARD.** In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) **DISCLOSURE.**

If the government of a terrorist country has a significant interest in the offeror or a subsidiary of the offeror, the offeror shall disclose such interest in an attachment to its offer. If the offeror is a subsidiary, it shall also disclose any significant interest each government has in any firm that owns or controls the subsidiary. The disclosure shall include--

- (1) Identification of each government holding a significant interest; and
- (2) A description of the significant interest held by each Government.

(DFARS 252.209-7001)

L2.01-1 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC) (DESC OCT 1999)

(a) **THE OFFER.** The offer (proposal) shall consist of the following items:

(1) **Standard Form (SF) 1449**, Solicitation/Contract Order for Commercial Items, Blocks 12, 17 through 24, and 30.

(2) **Schedule clause.** The offeror shall insert its proposed unit prices for each contract line item in the spaces provided in the SUPPLIES TO BE FURNISHED clause or as specified in the solicitation.

(3) **Offeror Submission Package.** The offeror shall complete the representations and other statements of offerors contained in the Offeror Submission Package enclosed with this solicitation. The clauses/provisions found in the Offeror Submission Package are duplicated in the basic solicitation.

(4) **Other Required Documents.** The offeror shall submit all other documents required by the terms and conditions of this solicitation.

(5) **Exceptions.**

(i) Any exceptions the offeror takes to the terms and conditions of the solicitation must be submitted with the offer. Only exceptions detailed in the offer will be treated as exceptions to the terms and conditions of the solicitation. Any exceptions taken by the offeror will be considered by the Government and either accepted or rejected. Exceptions that are accepted by the Government will be incorporated into any resultant contract; exceptions that are rejected by the Government must be withdrawn by the offeror or the offer will be rejected.

(ii) If the offeror does not take any exceptions, completion of Blocks 12, 17 through 24, and 30 of the SF 1449 signifies the offeror's agreement to the terms and conditions contained in the solicitation.

(b) **PAST PERFORMANCE SUBMISSION.**

(1) In addition to its offer, each offeror must complete the Contractor Performance Data Sheet (CPDS) (Attachment 4) and submit a separate description of any past efforts to subcontract with small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses identifying highly successful efforts or any regulatory or subcontracting plan noncompliance. The contracts and/or subcontracts submitted on the CPDS should be similar in nature to the solicitation requirements and completed within the last two years. All contracts/subcontracts submitted should have a minimum of one year's performance history. The Government reserves the right to consider contracts still in progress and to consider contract and/or subcontract information outside the specified time periods. The contracts may include efforts undertaken on behalf of the Defense Energy Support Center, other Federal agencies (including those performed for non-DoD activities), quasi-government organizations, State or local governments, and/or private industry. By submitting the CPDS, the offeror agrees to permit the Government's representatives to contact the references listed and inquire as to the past performance of the offeror.

(2) If the offeror determines that it has not performed any contracts or subcontracts for the same or similar work required by the solicitation, the offeror should indicate this on the CPDS by marking the appropriate box.

(c) **SOCIOECONOMIC PLAN SUBMISSION (APPLICABLE TO LARGE, SMALL, HUBZONE SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESSES).** The offeror must provide a description of its efforts to ensure that small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns will have an equal opportunity to compete for subcontracts under any resultant contract. The description should include any partnering arrangements with such companies and include specific names to the extent they are known.

(DESC 52.215-9F80)

L2.11-2 FACSIMILE PROPOSALS (OCT 1997)

(a) **DEFINITION. Facsimile proposal**, as used in this provision, means a proposal, revision, or modification of a proposal, or withdrawal of a proposal that is transmitted to and received by the Government via facsimile machine.

(b) Offerors may submit facsimile proposals as responses to this solicitation. Facsimile proposals are subject to the same rules as paper proposals.

(c) The telephone number of receiving facsimile equipment is (703) 767-8506.

Clause L2.11-2 Cont

(d) If any portion of a facsimile proposal received by the Contracting Officer is unreadable to the degree that conformance to the essential requirements of the solicitation cannot be ascertained from the document—

(1) The Contracting Officer immediately shall notify the offeror and permit the offeror to resubmit the proposal;

(2) The method and time for resubmission shall be prescribed by the Contracting Officer after consultation with the offeror; and

(3) The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness, provided the offeror complies with the time and format requirements for resubmission prescribed by the Contracting Officer.

(e) The Government reserves the right to make award solely on the facsimile proposal. However, if requested to do so by the Contracting Officer, the apparently successful offeror promptly shall submit the complete original signed proposal.

(FAR 52.215-5)

L46 SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)

Subparagraph (b)(3) of the DELIVERY CONDITIONS (by various means) clause defines the minimum amount of product that can be required in a single delivery for tank wagons. All offerors must offer a single unit price to provide for the minimum required delivery for tank wagons. All offerors must offer a single unit price to cover any quantity of product that may be required in a single delivery under the contract. Offers that provide for a unit price that fluctuates according to the quantity delivered in a single delivery are not acceptable.

(DESC 52.216-9F10)

L54 SITE VISIT (DESC OCT 1992)

(a) It is the responsibility of the offerors/bidders to inspect the site where supplies are to be delivered and to obtain all available information about the site necessary to satisfy themselves about general and local conditions that may affect delivery and the cost of contract performance, to the extent that the information is reasonably obtainable. Offerors/bidders are responsible for any costs incurred for any site inspection and for obtaining information.

(b) In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(DESC 52.237-9F05)

L74 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Fixed Price with Economic Price Adjustment contract resulting from this solicitation.

(FAR 52.216-1)

L96 ADMINISTRATION OF THE SMALL BUSINESS SUBCONTRACTING PROGRAM (DESC FEB 1999)

The SMALL BUSINESS SUBCONTRACTING PLAN clause contained in any contract awarded under this solicitation will be administered by the cognizant Defense Contract Management District.

(DESC 52.242-9F15)

L117 NOTIFICATION OF TRANSPORTATION COMPANY TO BE UTILIZED IN THE DELIVERY OF PRODUCT (DOMESTIC PC&S) (DESC JUN 1997)

[] Check here if not subcontracting with a transportation company in the performance of any resultant contract.

(a) In the performance of any resultant contract, offeror agrees not to utilize transportation companies that have been debarred or suspended, are ineligible for receipt of contracts with Government agencies, are in receipt of a notice of proposed debarment or ineligibility from any Government agency, or are otherwise ineligible under Federal programs. Offerors shall submit the name, address, and telephone number of the transportation company(ies) that will be utilized in the performance of any resultant contract. In addition, it is requested that offerors provide the State(s) in which the transporter is authorized to conduct business.

(b) The information provided will not be used in the evaluation of offer prices. However, the information is subject to review by the Contracting Officer and could result in a nonresponsibility determination. Failure to provide the requested information may also render the offeror nonresponsible.

(c) Should any of the specified information change prior to award, offerors are required to provide the Contracting Officer with the updated information (also see the NOTIFICATION OF CHANGE IN TRANSPORTATION COMPANY clause in Addendum II).

Name, Address, and Phone Number
of Transportation Company

State(s) in which transporter
is authorized to operate

(DESC 52.247-9F60)

L203 HANDCARRIED OFFERS AND EXPRESS DELIVERY SERVICE (DESC JAN 1998)

(a) Any handcarried offer must be received at the depository indicated on the Standard Form (SF) 33 or SF 1449 of this solicitation by the date and time specified for receipt of offers. Evidence to establish the time of receipt at the Government installation is the time/date stamp of that installation on the solicitation wrapper or other documentary evidence of receipt maintained by the installation.

(b) Offers delivered by an express delivery service will be considered "handcarried." Therefore, bidders/offerors that respond to this solicitation using an express delivery service must ensure that the express delivery service "handcarries" the offer to the depository indicated on the SF 33 or SF 1449.

(c) The term **express delivery service** does not include Express Mail delivered by the United States Postal Service. Express Mail will be considered "mail" under the LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS provision or the Late Offers paragraph of the INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS or INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITIONS provision.

(DESC 52.252-9F05)

M19.03 EVALUATION OF OFFERS SUBJECT TO ECONOMIC PRICE ADJUSTMENT (8(a)) (DESC AUG 1980)

Notwithstanding the provisions of the ECONOMIC PRICE ADJUSTMENT clause, offers shall be evaluated on the basis of offer prices without an amount for economic price adjustment being considered.

(DESC 52.216-9F25)

M63.01 EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC APR 2000)

(a) Where an activity can accept either gasohol or gasoline, the item numbers and delivery narratives in the Schedule will be shown for each type product. Offerors may offer on either or both products. Any award will be made for the product that receives the lowest evaluated offer. The Government will use an evaluation factor based on the difference between the Federal Excise Tax (FET) for gasoline and gasohol at the prevailing rate on the date of bid opening or closing of negotiations. This difference will be deducted from the gasohol offered price(s) prior to the application of other applicable evaluation criteria.

(b) Do not include the FET for either product in your offer price.

(DESC 52.214-9F20)

M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC MAR 1999)

(a) **APPLICATION.** This provision applies only after all price evaluation factors have been considered.

(b) **BASIS OF AWARD.**

(1) The Government will award contracts to the responsible offeror(s) whose offer conforms to the solicitation and that represents the best overall value. The Government will determine best overall value on the basis of an integrated assessment of the following evaluation factors, which are in descending order of importance:

- (i) Price;
- (ii) Past Performance; and
- (iii) Socioeconomic Commitment.

The relative influence of price, past performance, and socioeconomic commitment will depend on the differences among the competing offerors, and not on any predetermined, fixed, weighted arrangements or trade-off formula. Price is more important than past performance, and price combined with past performance is significantly more important than socioeconomic commitment. All evaluation factors other than price (past performance and socioeconomic commitment), when combined, are approximately equal to price in importance.

(2) In determining best overall value, the Government will evaluate and rate each offeror's past performance based on preestablished standards. The offer(s) selected as best value will represent the best tradeoff to the Government among price, past performance, and socioeconomic commitment. The Government may make award to other than the lowest priced offeror; however, the Government will not pay a premium that it considers disproportionate to the benefits associated with the offeror's record of past performance and socioeconomic commitment.

(c) **ACCEPTABILITY OF OFFERS.** An offer will be considered acceptable if, and only if, an offeror agrees to the terms and conditions in the solicitation, or if the Government has accepted any exceptions submitted with the offer.

(d) **EVALUATION OF PAST PERFORMANCE.**

(1) The Government will evaluate, based on preestablished standards, the quality of the offeror's past performance. This may include any aspect of past performance related to this solicitation. The assessment of the offeror's past performance will be used as a means of evaluating the offeror's ability to meet the solicitation requirements. A record of poor past performance may be considered an indication that the offeror has failed to conform to contract requirements and/or to standards of good workmanship; to adhere to contract schedules, including the administrative aspects of performance; to provide reasonable and cooperative behavior and commitment to customer satisfaction; and/or to display a business-like concern for the interests of the customer. Offerors shall be afforded an opportunity to address unfavorable reports of past performance, and the offeror's response, or lack thereof, will be taken into consideration. Recent contracts may be examined to ensure that corrective action measures have been put in place to prevent the recurrence of past performance problems. Prompt actions taken to correct performance problems may be

Clause M72.02 Cont

considered a reflection of management concern for customer satisfaction; however, such action may not mitigate all negative performance trends. Additionally, a record of satisfactory or exceptional past performance will not result in a favorable assessment of an otherwise unacceptable proposal. Offerors lacking relevant past performance history or for which past performance information is not available will not be evaluated favorably or unfavorably on past performance.

(2) The Government reserves the right to consider any information available to it in evaluating an offeror's past performance. This includes information obtained from the offeror's references, past and present customers, subcontractors, and any other sources that may have useful information. However, the Government reserves the right not to contact all of the references listed by the offeror. The Government also reserves the right to assess the offeror's past performance based solely on the offeror's performance under an existing DESC contract or a previous DESC contract for work similar to that required by the solicitation.

(3) The subfactors listed below are equal to one another in importance and will be used to evaluate past performance:

(i) **Quality of Product and Service.** Assessment of the offeror's ability to conform to contract requirements, specifications, and standards of good workmanship.

(ii) **Schedule.** Assessment of the offeror's ability to meet delivery schedules, to respond to administrative issues in a timely manner, and to complete a contract.

(iii) **Business Relations.** Assessment of the offeror's commitment to maintaining an acceptable level of performance, customer satisfaction, and meeting small business, HUBZone small business, small disadvantaged business, and women-owned small business participation goals, as applicable. This includes the offeror's history of reasonable and cooperative behavior, participation in problem identification, and corrective action measures.

(e) **EVALUATION OF SOCIOECONOMIC COMMITMENT.**

(1) The socioeconomic proposal provided by the offeror will be evaluated as follows:

(i) As a separate factor, for the offeror's proposal under this solicitation; and

(ii) As an element of the Business Relations subfactor of the Past Performance Factor.

(2) The Government will evaluate, based on preestablished standards, the extent to which an offeror proposes to use small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses. An offeror that demonstrates greater commitment to partnering and subcontracting with small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses will receive more favorable ratings. An offeror with higher percentage, complexity level, and variety of participation by small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses generally will receive more favorable ratings. An offeror's current efforts to develop additional opportunities for small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses will also be considered.

(3) The offeror's proposal for socioeconomic support will be made a part of any resultant contract for use in determining how well the Contractor adheres to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command's small business office as a means of assisting the Contracting Officer in determining how well the Contractor performs. This determination may be used in future best value decisions.

(f) **BEST VALUE DETERMINATION.** After the past performance ratings are determined, a series of paired comparisons will be made between competing offerors for each line item. In making these paired comparisons, the Government will determine the difference in price, past performance, and socioeconomic commitment. If, in any paired comparison, one offeror is superior in past performance and offers the lowest price, then the Government will consider that offeror to represent the better value. But, if the offeror with the superior past performance offers a higher price than the competing offeror, the Government will decide whether the superior performance merits the higher price. If so, then the Government will consider the offeror with superior past performance at a higher price to represent the best value. Otherwise, the Government will consider the competing offeror with the lower price and lower past performance rating to represent a better value. If, in any paired comparison, the offerors are equal in the elements of price and past performance, then the offeror with the superior socioeconomic evaluation will represent the better value. The Government will continue to make paired comparisons in this manner until it has identified the offeror that represents the best value based on price, past performance, and socioeconomic commitment. In the event of a tie among all factors and subfactors between two or more offerors considered to represent the best value, the final award decision shall be made by a drawing by lot limited to those offerors. The drawing shall be witnessed by at least three persons, with the names and addresses of the witnesses and supervising official documented in the contract file.

(DESC 52.209-9F55)

LIST OF ATTACHMENTS

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

	<u>TITLE</u>	<u>LOCATION</u>
[X]	DD FORM 1701, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X]	SF 1449, SOLICITATION/ORDER OF COMMERCIAL ITEMS	PAGE 1
[X]	OFFEROR SUBMISSION PACKAGE	ATTACHED
[X]	PRICE DATA SHEETS	ATTCHMENT 1 - OSP
[X]	BASE REFERENCE PRICE LISTING	ATTACHMENT 2 - OSP
[X]	SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN	ATTACHMENT 3 - OSP
[X]	CONTRACTOR PERFORMANCE DATA SHEET	ATTACHMENT 4 - OSP

ADDENDUM #2 POST AWARD CONTRACT CLAUSES

B18 SET-ASIDE QUANTITIES (DESC FEB 1968)

The total quantities set aside by item and destination are as follows:

<u>ITEM NO.</u>	<u>PRODUCT</u>	<u>TOTAL QUANTITY/USG</u>	<u>NON-SET-ASIDE QUANTITY</u>	<u>SET-ASIDE QUANTITY</u>	<u>DESTINATION</u>
420-469	Fuel Oil Burner No. 2	3,500,000	1,750,000	1,750,000	Dugway, UT
430-349	Diesel Fuel No. 2	795,000	395,000	395,000	Tooele, UT
440-349	Diesel Fuel No. 2	725,000	362,500	362,500	Tooele, UT
562-689	Diesel Fuel No. 2 (LS)	940,000	470,000	470,000	China Lake, CA
791-139	Diesel Fuel No. 2 (LS)	727,000	363,500	363,500	Edwards AFB, CA
841-139	Diesel Fuel No. 2 (LS)	700,000	350,000	350,000	Vandenberg AFB CA
999-139	Diesel Fuel No. 2 (LS)	1,500,000	750,000	750,000	29 Palms CA

(LS) = Low Sulfur

(DESC 52.207-9F05)

B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUL 1999)

(a) **WARRANTIES.** The Contractor warrants that --

- (1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause; and
- (2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this clause.

(b) **DEFINITIONS.** As used throughout this clause, the term--

(1) **Base price** means--

- (i) The unit price offered for an item and included in the contract award schedule; or
- (ii) During any subsequent program year, either the effective contract price as of the start of the subsequent program year, or the price agreed upon as of the start of the subsequent program year.

(2) **Base reference price** means the preselected reference price for an item as published on 26 March 2001. In the event one or more applicable reference prices are not (or were not) published on the date shown, then the term **base reference price** means the preselected reference price for an item as published on the date nearest in time prior to the date shown.

(3) **Reference price** means that published reference price or combination of published reference prices preselected by the Government for price adjustment for individual items by product, market area, and publication as specified in (f) below.

(4) **Date of delivery** means--

(i) **FOR TANKER OR BARGE DELIVERIES.**

(A) **F.O.B. ORIGIN.** The date and time vessel commences loading.

(B) **F.O.B. DESTINATION.** The date and time vessel commences discharging.

(ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received on a truck-by-truck basis.

(5) **Calendar week** means a consecutive seven-day period, beginning with whichever day of the week is specified in (c)(1) below.

(c) **ADJUSTMENTS.** Contract price adjustments shall be provided via notification through contract modifications and/or posting to the DESC web page under the heading **Doing Business with DESC** to reflect any price change pursuant to this clause.

(1) **DAY OF PUBLICATION.**

(i) **PLATT'S BUNKERWIRE AND BUNKERFUELS REPORT.** For items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Tuesday** of the calendar week in which the delivery is made, or, in the event there is no publication on Tuesday of that week, it shall be the item's preselected reference price published on the previous Tuesday.

(ii) **OTHER PUBLICATIONS.** Except for items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Monday** of the calendar week in which the delivery is made, or, in the event there is no publication in that week, it shall be the item's preselected reference price as last previously published.

(2) **CALCULATIONS.** The prices payable hereunder shall be determined by adding to the award price the same number of cents, or fraction thereof, that the reference price increases or decreases, per like unit of measure. All arithmetical calculations, including the final adjusted unit price, shall be carried to six decimal places, truncated.

(i) If averages are published within a given publication, then these averages will be used.

(ii) If averages are not available within a given publication, manually calculated averages will be used.

(3) **REVISION OF PUBLISHED REFERENCE PRICE.** In the event--

(i) Any applicable reference price is discontinued or its method of derivation is altered substantially; or

Clause B19.19 Cont

(ii) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market conditions-- the parties shall mutually agree upon an appropriate and comparable substitute for determining the price adjustments hereunder. The contract shall be modified to reflect such substitute effective on the date the reference price was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(4) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(5) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price pursuant to these economic price adjustment provisions shall not exceed 60 percent of the base price in any applicable program year (whether a single year or a multiyear program), except as provided hereafter.

(i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with an appropriate explanation and documentation as required by the Contracting Officer.

(ii) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(d) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(e) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(f) **PUBLICATIONS:** The following publication(s) is (are) used:

OPIS – Oil Price Information service PAD Reports – Average price for the city and product noted on the following pages.

(DESC 52.216-9FW1)

REGION 7

PETROLEUM MARKET AREAS

State

Counties

Arizona

- A. Cochise, Graham, Greenlee, Pima, Santa Cruz
- B. Coconino, Gila, La Paz, Maricopa, Mohave, Pinal, Yavapai, Yuma
- C. Apache, Navajo

California

- A. Imperial, Los Angeles, Orange, Riverside, San Bernadino, San Diego SanLuis Obispo, Santa Barbara, Ventura
- B. Fresno, Inyo, Kern, Kings, Madera, Mono, Tulare
- C. Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, Glenn, Humboldt, Lake, Lassen, Marin, Mariposa, Mendocino, Merced, Modoc, Monterey, Napa, Nevada, Plumas, San Benito, San Francisco, San Joaquin, San Mateo, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Sonoma, Stanislaus, Tehama, Trinity, Tuolumne, Yuba
- D. El Dorado, Placer, Sacramento, Solano, Sutter, Yolo

Nevada

- A. Clark, Lincoln, Nye
- B. Churchill, Douglas, Esmeralda, Humboldt, Lander, Lyon, Mineral, Pershing, Storey, Washoe, Independent City of Carson City
- C. Elko, Eureka, White Pine

Utah

- A. San Juan
- B. Beaver, Box Elder, Cache, Carbon, Daggett, Davis, Duchesne, Emery, Garfield, Grand, Iron, Juab, Kane, Millard, Morgan, Piute, Rich, Salt Lake, Sanpete, Sevier, Summit, Tooele, Uintah, Utah, Wasatch, Washington, Wayne, Weber

Clause B19.19 Cont

GASOLINES*

<u>State</u>	<u>Market Area</u>	<u>Escalation Reference</u>
<u>Arizona</u>	A	OPIS Tucson
	B	OPIS Phoenix
	C	OPIS Four Corners Ref., FC
<u>California**</u>	A	OPIS Los Angeles
	B	OPIS Bakersfield
	C	OPIS San Francisco
	D	OPIS Sacramento
<u>Nevada</u>	A	OPIS Las Vegas
	B	OPIS Sparks/Reno
	C	OPIS Salt Lake City, UT
<u>Utah</u>	A	OPIS Four Corners Ref., FC
	B	OPIS Salt Lake City, UT

***GENERAL GASOLINE NOTES:**

CLEAR/OXYGENATED GASOLINE

- a) All regular unleaded gasoline items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasoline items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasoline items escalate/deescalate with premium unleaded gasoline reference.
- b) Gasoline items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasoline items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

REFORMULATED GASOLINE

- a) Reformulated gasoline (RFG) items, outside of oxygenated fuel program areas, will use the average price for non-oxygenated program RFG.
- b) Reformulated gasoline items, within an oxygenated fuel program area, will use the average price for oxygenated program reformulated gasoline (OPRG). Reformulated gasoline items, within oxygenated fuel program areas, switch to an OPRG reference at the start of the control period and return to a non-oxygenated program RFG price at the end of the control period.

Clause B19.19 Cont**GASOHOL**

- a) All regular unleaded gasohol items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasohol items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasohol items escalate/deescalate with premium unleaded gasoline reference.
- b) Gasohol items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasohol items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.
- c) Gasohol items, in areas where reformulated gasoline (RFG) is required by law, will use the average price for reformulated gasoline. Gasohol items, in areas with an oxygenated fuel program where reformulated gasoline is required, will switch to the reformulated oxygenated gasoline (OPRG) price during the control period and return to the non-oxygenated program reformulated gasoline (RFG) price at the end of the control period.
- d) Gasohol items, in areas where low RVP gasoline is required, will follow the appropriate references for gasoline as explained in the notes entitled RVP REQUIREMENTS FOR GASOLINE.

RVP REQUIREMENTS FOR GASOLINE**REGION 7**

- a) **OPIS Phoenix, AZ**--All regular, midgrade and premium unleaded gasoline items in the following Arizona Counties: **Maricopa Yavapai** should switch to the RFG MTBE 7.0 RVP gasoline reference the 1st Monday of May or when the RFG MTBE 7.0 RVP gasoline reference first becomes available and use the RFG MTBE 7.0 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference. All other gasoline items using the OPIS Phoenix, AZ reference should use the conventional price reference at all times.
- b) **OPIS Sparks/Reno, NV**--All regular, midgrade and premium unleaded gasoline items should switch to the 7.8 RVP gasoline reference the 1st Monday of May or when the 7.8 RVP gasoline reference first becomes available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September all items using Sparks/Reno, NV should switch back to the conventional gasoline price reference.
- c) **OPIS Salt Lake City, UT**—All regular, midgrade, and premium unleaded gasoline should switch to the 7.8 RVP gasoline reference the 1st Monday of May or when the 7.8 RVP gasoline reference first becomes available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September all items using Salt Lake City, UT should switch back to the conventional gasoline prices reference.

****CALIFORNIA GASOLINE NOTES:**

- a) All California gasoline items will use either the OPIS CaRFG (2% Oxy) or the OPIS CaRFG (0% Oxy) price.
- b) All California gasoline items in areas where oxygenated California RFG is required year round, will use the CaRFG (2%Oxy) year round.
- c) All California gasoline items in areas where oxygenated California RFG is required only part of the year will use the CaRFG (2%oxy) during the period when oxygenated California RFG is required and will use the CaRFG (0%Oxy) when oxygenated gasoline is not required.

Clause B19.19 Cont

NO. 1 DISTILLATE HIGH AND LOW SULFUR*

<u>State</u>	<u>Market Area</u>	<u>Escalation Reference</u>
<u>Arizona</u>	A	OPIS Four Corners Ref., FC Low Sulfur
	B	OPIS Four Corners Ref., FC Low Sulfur
	C	OPIS Four Corners Ref., FC Low Sulfur
<u>California</u>	A	OPIS Bakersfield Low Sulfur
	B	OPIS Bakersfield Low Sulfur
	C	OPIS Sparks/Reno, NV Low Sulfur
	D	OPIS Sparks/Reno, NV Low Sulfur
<u>Nevada</u>	A	OPIS Sparks/Reno Low Sulfur
	B	OPIS Sparks/Reno Low Sulfur
	C	OPIS Salt Lake City, UT Low Sulfur
<u>Utah</u>	A	OPIS Four Corners Ref., FC Low Sulfur
	B	OPIS Salt Lake City Low Sulfur

* NOTE: Applies to DF1, DL1, Kerosene 1-K, Kerosene 2-K, Burner Oil No.1, LS1, HS1, DLW, LSW

NO. 2 DISTILLATE HIGH SULFUR*

<u>State</u>	<u>Market Area</u>	<u>Escalation Reference</u>
<u>Arizona</u>	A	OPIS Tucson Low Sulfur
	B	OPIS Phoenix Low Sulfur
	C	OPIS Four Corners Ref., FC Low Sulfur
<u>California</u>	A	OPIS Los Angeles CARB
	B	OPIS Bakersfield CARB
	C	OPIS San Francisco CARB
	D	OPIS Sacramento CARB
<u>Nevada</u>	A	OPIS Las Vegas Low Sulfur
	B	OPIS Sparks/Reno Low Sulfur
	C	OPIS Salt Lake City, UT
<u>Utah</u>	A	OPIS Four Corners Ref., FC Low Sulfur
	B	OPIS Salt Lake City

* NOTE: Applies to DF2, FS2 (Burner Oil), HS2, MGO

NO. 2 DISTILLATE LOW SULFUR*

<u>State</u>	<u>Market Area</u>	<u>Escalation Reference</u>
<u>Arizona</u>	A	OPIS Tucson
	B	OPIS Phoenix
	C	OPIS Four Corners Ref., FC
<u>California</u>	A	OPIS Los Angeles CARB
	B	OPIS Bakersfield CARB
	C	OPIS San Francisco CARB
	D	OPIS Sacramento CARB
<u>Nevada</u>	A	OPIS Las Vegas
	B	OPIS Sparks/Reno
	C	OPIS Salt Lake City, UT
<u>Utah</u>	A	OPIS Four Corners Ref., FC
	B	OPIS Salt Lake City

* NOTE: Applies to DL2, DLS, DLW, LS2, LSS

C1 SPECIFICATIONS (DESC JAN 1997)

Product to be supplied shall fully meet the requirements of the applicable specification(s) as indicated in the Supply Schedule, except as modified elsewhere in this contract. Unless otherwise indicated by the Contractor, prior to award and in accordance with the EVALUATION OF OFFERS clause, the product offered will be assumed to fully meet the applicable specification(s).

(DESC 52.246-9FT5)

C1.02 DODISS SPECIFICATIONS (DESC AUG 2000)

Unless otherwise specified, the issues of Federal and Military specifications, standards, and related standardization documents and those non-Government standards adopted for Department of Defense use, which are cited in this solicitation/contract, are those listed in the Department of Defense Index of Specifications and Standards (DODISS) dated July 1, 2000.

(DESC 52.246-9FT1)

C16.69-7 SPECIFICATIONS (CONT'D) (COG 7) (DESC JUL 2000)

(a) **CALIFORNIA FEDERAL/STATE REFORMULATED GASOLINE REQUIREMENTS.** In accordance with the preceding SPECIFICATIONS clause, facilities in the locations listed below shall be supplied reformulated gasoline that conforms to applicable Federal and State regulations. The requirements compiled below are based on information published by the U.S. Environmental Protection Agency (EPA) and by the California Air Resources Board (CARB) and reflect the impact of Federal and State regulations. These requirements are subject to change before or during the contract performance period.

(1) **GASOLINE REQUIREMENTS FOR ALL CALIFORNIA LOCATIONS.** All facilities in California shall be supplied reformulated gasoline year round that conforms to ASTM D 4814 as modified by the CARB Phase II gasoline requirements stated below:

<u>TEST</u>	<u>REQUIREMENTS</u>
Vapor Pressure	7.0 ppsi maximum
Total Sulfur content	80 ppm maximum by weight
Aromatic content	30 vol % maximum
Benzene content	1.20 vol % maximum
Olefin content	10.0 vol % maximum
Distillation temperature @ 50%	104°C (220°F) maximum
@ 90%	165°C (330°F) maximum

Oxygen content is limited seasonally and geographically as described in paragraph (2) below.

(2) **CALIFORNIA STATE OXYGENATION REQUIREMENTS.** The purpose of the oxygenated fuel program is to reduce carbon monoxide emissions from gasoline powered vehicles in the control area through the wintertime use of oxygenated gasolines. **Control area** means an area in which only oxygenated gasoline under the oxygenated gasoline program may be sold or dispensed. **Control period** means the period during which oxygenated gasoline must be sold or dispensed within the control area. The data shown below denote the oxygenated fuel requirements of the fuel for the receiving activity based on the control period specified. These requirements are subject to change before or during the contract performance period.

Clause C16.69-7 Cont

<u>LOCATION</u>	<u>PERIOD</u>	<u>OXYGEN CONTENT</u>
CALIFORNIA COUNTIES		
Amador, Calaveras, Del Norte, El Dorado (part), Humboldt, Lake, Lassen, Los Angeles (part), Mariposa, Mendocino, Modoc, Monterey, Nevada, Orange, Placer (part), Plumas, Riverside (part), San Benito, San Bernardino (part), Santa Cruz, Sierra, Siskiyou, Sonoma (part), Tuolumne, Trinity, and Ventura	Oct 1 – Feb 29 Mar 1 - Sep 30	1.8 Wt % min. - 2.7 Wt% max. 2.7 Wt% max.
Alameda, Alpine, Butte, Colusa, Contra Costa, El Dorado (part), Fresno, Glenn, Inyo, Kern (part), Kings, Madera, Marin, Merced, Mono, Napa, Placer (part), Sacramento, San Francisco, San Joaquin, San Mateo, Santa Clara, Shasta, Solano, Sonoma (part), Stanislaus, Sutter, Tehama, Tulare, Yolo, and Yuba	Oct 1 - Jan 31 Feb 1 - Sep 30	1.8 Wt % min. - 2.7 Wt% max. 2.7 Wt% max.
Imperial, Kern (part), Los Angeles (part), Riverside (part), San Bernardino (part), San Diego, San Luis Obispo, and Santa Barbara	Nov 1 – Feb 29 Mar 1 - Oct 31	1.8 Wt% min. - 2.7 Wt% max. 2.7 Wt% max.

(b) **CALIFORNIA DIESEL REQUIREMENTS.** In accordance with the preceding SPECIFICATIONS clause, facilities in California shall be supplied diesel fuel that conforms to Federal, State, and local regulations. CARB regulations stipulate that all diesel fuel (for both on-highway and off-highway use) supplied to facilities in California must conform to the following additional requirements:

- (1) **SULFUR CONTENT:** 0.05 weight percent maximum.
- (2) **AROMATIC CONTENT:**
 - (i) Shall be 10 percent maximum if product is sourced from a large refiner; or
 - (ii) Shall be 20 percent maximum if product is sourced from a small refiner; or
 - (iii) Product shall conform to a formulation certified by CARB.

(c) **GASOLINE REQUIREMENTS OUTSIDE OF CALIFORNIA.** In accordance with the preceding SPECIFICATIONS clause, facilities in the locations listed below shall be supplied either gasoline or gasohol that conforms to Federal, State, and local regulations for minimum oxygen content. The oxygenated gasoline requirements compiled below are based on information published by the EPA in the Federal Register (40 CFR Part 81.305) and reflect the impact of Federal, State, and local regulations. These requirements are subject to change before or during the contract performance period.

(1) **OXYGENATED GASOLINE REQUIREMENTS.** The purpose of the oxygenated fuel program is to reduce carbon monoxide emissions from gasoline powered vehicles in the control area through the wintertime use of oxygenated gasolines. **Control area** means an area in which only oxygenated gasoline under the oxygenated gasoline program may be sold or dispensed. **Control period** means the period during which oxygenated gasoline must be sold or dispensed within the control area. The data shown below denote the oxygenated fuel requirements of the fuel for the receiving activity based on the control period specified. These requirements are subject to change before or during the contract performance period.

Clause C16.69-7 Cont

<u>LOCATION</u>	<u>PERIOD</u>	<u>OXYGEN CONTENT</u>
ARIZONA COUNTIES		
Tucson	Oct 1 - Mar 31	1.8 Wt% minimum 5.7 to 10 vol % (ethanol)

NEVADA COUNTIES

Clark (part) including the hydrographic basins containing the Las Vegas Valley, the El Dorado Valley, the Ivanpah Valley, the Boulder City limits, and any area within three (3) miles of any such hydrographic basins and which is within Clark County	Oct 1 – Mar 31	3.5 Wt % minimum
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The area of Clark County must also meet the below requirements from Nov 1 - 31 Mar:

Aromatics	30 vol % maximum
Sulfur	80 ppm maximum

Washoe	Oct 1 - Jan 31	2.7 Wt% minimum
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UTAH COUNTIES

Utah	Nov 1 – Feb 29	3.1 Wt% minimum (ethanol only)
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(2) **REFORMULATED GASOLINE REQUIREMENTS.** Reformulated gasoline is designed to reduce air toxins and volatile organic compound emissions (VOCs) by decreasing the amount of toxic compounds such as benzene, lowering the evaporation rate, and increasing the amount of oxygenate blended with the fuel. The Arizona counties listed below for reformulated gasoline must meet the below Arizona Cleaner Burning Gasoline requirements year round.

LOCATION

ARIZONA COUNTIES

Maricopa, Yavapai

<u>TEST</u>	<u>REQUIREMENTS (YEAR ROUND)</u>
Sulfur	500 ppm max. by weight
Aromatic content	50 vol % max.

Clause C16.69-7 Cont

<u>TEST</u>	<u>REQUIREMENTS (YEAR ROUND)</u>
Olefin content	25 vol % max.
Vapor Pressure	Oct 1 to Mar 31 - 9.0 ppsi max. April - 10 ppsi max. May - 9 ppsi max. June 1 to Sep 30 - 7.0 ppsi max.
Oxygen content	limited seasonally
Nov 1 - Mar 31	3.5 Wt% min. (ethanol)
Apr 1 - Oct 31	no oxygen content

NOTE: Beginning in the winter months of 2000 (Nov 1 - Mar 31), no other oxygen other than ethanol can be used to attain any oxygen requirements that may be required for the oxygenated or reformulated programs.

(DESC 52.246-9FAA)

E12 POINT OF ACCEPTANCE (DESC MAY 1969)

On f.o.b. origin deliveries, acceptance of the supplies furnished hereunder will take place at origin, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. On f.o.b. destination deliveries, acceptance of the supplies furnished hereunder will take place at destination, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance.

(DESC 52.246-9FQ1)

E18.01 INSPECTION SYSTEM (DESC DEC 1993)

(a) Records on product supplied to the U.S. Government by the Contractor or subcontractor (including supplier) shall be kept complete and available to the Government during the performance of this contract and for such longer period as may be specified elsewhere in this contract. The Government reserves the right to perform Quality Inspection at all times and places. The Federal Acquisition Regulation requires that such records be maintained for a period of four years if this contract contains any of the following clauses: AUDIT - SEALED BIDDING; AUDIT - NEGOTIATION; or EXAMINATION OF RECORDS BY THE COMPTROLLER GENERAL.

(b) The Contractor shall furnish hereunder, from time to time, samples of each product or grade of product to be furnished under this contract at the request of, and in the manner and to the place designated by, the Quality Representative; PROVIDED, however, that in no event shall the Contractor be required to furnish during the period of this contract more than five 1-gallon samples of each product or grade of product from each facility from which such product is shipped to the Government. Such samples shall be furnished without charge to the Government and shall be packed, marked, and shipped by the Contractor, shipping expense prepaid, in containers and shipping boxes furnished by the Contractor.

(DESC 52.246-9F95)

E37 SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC JAN 1992)

(a) SOURCE RESTRICTION.

(1) If the Contractor delivers any product that is determined to be off-specification, the Contracting Officer (CO) shall thereafter have the right, upon giving 10 days' written notice, to require the Contractor to designate a single source of supply for each destination set forth in the contract.

(2) In addition to the name of a single source of supply, the Contractor must provide the address of the terminal or loading point to be used in drawing the requirements for each item in the contract.

(3) The Contractor may change suppliers only after requesting and receiving the express written approval of the CO.

(b) SOURCE INSPECTION.

(1) If serious quality problems arise or if a quality problem recurs, for which the Contractor was supposed to have taken corrective action, the CO shall, in addition to Source Restriction, have the right to change the inspection point from destination to origin by advising the Contractor in writing of the change.

(2) At the time the change becomes effective--

(i) All appropriate clauses relating to origin inspection shall be incorporated into the contract for the items(s) involved;

(ii) Source Restriction, if not already in force, will be invoked for all items involved, in accordance with (a) above; and

(iii) The cognizant DCMC office, upon written notification by the CO, will become the office responsible for inspection at the origin loading or filling point and for providing necessary field assistance.

(c) Failure to provide the information requested or to take prompt corrective action may result in the item(s) and/or contract being terminated for default. (DESC 52.246-9F55)

F1.01-1 DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS (DESC APR 1997)

IMPORTANT NOTE on **EPA TESTING OF UNDERGROUND TANKS**. If the "volumetric" method is used for annual EPA testing of underground tanks, the "topping off" of tanks for this test is outside the scope of DESC requirements contracts.

(a) **F.O.B. ORIGIN**. On items calling for delivery at Contractor's refinery, terminal, or bulk plant f.o.b. transport truck, truck and trailer, or tank wagon—

(1) Supplies ordered hereunder shall be delivered, at Contractor's expense, into equipment specified in the Schedule.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(b) **F.O.B. DESTINATION**. On items calling for delivery f.o.b. destination by means of transport truck, truck and trailer, or tank wagon--

(1) The Contractor shall not be required to deliver by transport truck or truck and trailer a quantity less than a full load nor into more than one storage tank, with the following exceptions:

(i) An order placed under an item of this contract calling for delivery by transport truck of motor gasoline, fuel oil, diesel fuel, or kerosene, or, if this procurement is for Central America only, jet fuel, may require delivery of a quantity as low as 5,200 gallons whenever the activity is restricted either by a tank capacity or by a directive from receiving a larger quantity; and

(ii) Where the Schedule provides for multiple drop delivery, the Contractor may be required to deliver into more than one storage tank. Where truck and trailer is the method of delivery specified, the Contractor may, at its option, make delivery by transport truck. In the case of deliveries in Alaska, where truck and trailer or transport truck is the method of delivery specified, the Contractor may, at its option, make delivery by tank wagon.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(3) The Contractor shall not be required to deliver by tank wagon a quantity of less than 575 liters (or 150 gallons) but, at the Government's option, may be required to deliver into more than one storage tank.

(4) When delivery is made by tank wagon, such wagon shall be equipped with pump, meter, and a minimum of 100 feet (30 meters) of hose. Where delivery is made by transport truck or truck and trailer, such delivery equipment shall be equipped with a minimum of 15 feet of hose.

(5) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility, the Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(6) Unless otherwise provided in the Schedule, free time for unloading trucks, transport trucks, or trucks and trailers shall be unlimited.

(7) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility—

(i) The Contractor shall provide properly maintained delivery equipment and properly trained delivery personnel to reasonably assure that delivery can be made without damage to vegetation and asphalt pavement adjacent to storage facilities being filled. The Contractor's delivery personnel who have not exercised reasonable care and delivery equipment that is poorly maintained may be refused entrance to the installation by the installation Commander.

(ii) The Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time. (DESC 52.247-9FH5)

F1.09-1 ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1999)

(a) **Trucks with temperature-compensating meters.** For deliveries when temperature compensating meters are used to determine quantity, the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), net quantity, and a statement that a temperature compensating meter was used to determine quantity.

(b) **Trucks without temperature-compensating meters.** For deliveries when quantity is determined without volume correction to 60°F (15°C) as permitted in the DETERMINATION OF QUANTITY clause, paragraph (b), the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), gross quantity, and a statement that volume correction was not required.

(c) **For all other deliveries, including those using a loading rack meter ticket as the shipping document.** The shipping document shall be annotated with the gross and net gallons (or gross and net liters), the observed and corrected API gravity (or density), and the temperature at which the product was measured.

(DESC 52.211-9FB1)

F1.09-2 DETERMINATION OF QUANTITY (PC&S) (DESC MAY 2000)

(a) **QUANTITY.** The quantity of supplies furnished under this contract shall be determined as follows:

(1) **DELIVERIES INTO OR BY TANKER/BARGE**

(i) **F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Shore tank measurements; or
- (b) Calibrated meter.

(B) The Government will have the right to have a representative present to witness the measurement of quantity.

(ii) **F.O.B. DESTINATION.**

(A) On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined on the basis of--

- (a) Calibrated meter if the delivery conveyance is so equipped; otherwise--
- (b) Gauging the receiving shore tank; or
- (c) Gauging the tanker/barge before and after delivery.

(B) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(2) **DELIVERIES INTO OR BY TANK TRUCK/TRUCK AND TRAILER/TANK WAGON.**

(i) **F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Certified capacity tables of the conveyance loaded;
- (b) Calibrated meter; or
- (c) Weight, using calibrated scales.

(B) The Government has the right to have a representative present to witness the measurement of quantity.

(ii) **F.O.B. DESTINATION.** On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined as follows:

(A) If the narrative requires a tank truck with meter, a truck and trailer with meter, or tank wagon (which is always equipped with a meter), that meter shall be used to determine invoice quantity at time of delivery. The quantity shall be read directly from the meter; otherwise--

(B) The Government may elect to determine invoice quantity at the receiving activity at the time of delivery on the basis of--

- (a) Weight, using calibrated scales; or

Clause F1.09-2 Cont

(b) A calibrated meter on the receiving tank system.

(C) If the Government does not require method (a)(2)(ii)(A) above and does not elect to use method (a)(2)(ii)(B) above, the Contractor may then elect to provide equipment that enables the Government and the Contractor to determine invoice quantity at destination at the time of delivery by one of the following methods:

(a) A calibrated meter on the delivery conveyance. The quantity shall be read directly from the meter; or

(b) Gauging the delivery conveyance. The certified capacity tables must be made available at the time of delivery. This method may not be used in areas where environmental restrictions prohibit the opening of dome hatches; or

(c) Certified tank calibration markers. Certified tank calibration markers will not be accepted unless the conveyance is full to the marker and the entire quantity is off-loaded at the receiving activity. This method may not be used for deliveries to Army activities or in areas where environmental restrictions prohibit the opening of dome hatches.

(d) Provide the receiving activity with the net quantity determined at the loading point by a calibrated loading rack meter or calibrated scales. This quantity must be mechanically imprinted on the loading rack meter ticket that is generated by the loading rack meter or scales.

(D) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(iii) **WATER BOTTOMS.**

(A) Every delivery must be free of all water bottoms prior to discharge; and

(B) The Contractor is responsible for their removal and disposal.

(b) **VOLUME CORRECTION TO STANDARD TEMPERATURE.** To convert gross measured quantities to net quantities of gallons at 60°F (or liters at 15°C), use Volume Correction Factors and the API gravity (or density at 15°F) (see (c)(1) below). Volume correction to a standard temperature of 60°F (or liters at 15°C) is required for--

(1) All product volumes measured in storage (receiving) tanks, tankers, and barges;

(2) All product volumes measured by meters on the (receiving) tank system;

(3) All product volumes determined by weight using a calibrated scale;

(4) All product volumes determined by loading rack meter;

(5) All product volumes of residual fuels measured in tank trucks or truck and trailers. For this purpose, residual fuels are any products with a viscosity equal to or greater than a regular (not light) No. 4 Fuel Oil (ASTM D 396); and

(6) All other product volumes measured in tank trucks or truck and trailers that are in excess of 5,000 gallons except for deliveries where the meter on the delivery conveyance is used to determine quantity. If the meter on the delivery conveyance is used to determine invoice quantity, volume correction shall not be performed unless the meter is equipped to volume correct automatically. The invoice quantity shall be determined directly from the meter reading.

(c) **MEASUREMENT STANDARDS.** All measurements and calibrations made to determine quantity shall be in accordance with the most recent edition of the API Manual of Petroleum Measurement Standards (MPMS). Outside the United States, other technically equivalent national or international standards may be used. **Certified capacity tables** shall mean capacity tables prepared by an independent inspector or any independent surveyor. In addition, the following specific standards will be used as applicable:

(1) **API MPMS Chapter 11.1, Volume Correction Factors** (API 2540/ASTM D 1250/IP 200/ISO 91-1). Either the printed version or the computer subroutine versions of the standard may be used. In case of disputes, the computer subroutine will be the referee method.

(i) For all fuels and fuel oils, Volume II, Tables 5B and 6B (or Volume VIII, Tables 53B and 54B), shall be used to determine the volume correction factor.

(ii) Volume XII, Table 52 shall be used to convert cubic meters at 15°C to barrels at 60°F, except when this method is restricted by foreign law. Convert liters at 15°C to cubic meters at 15°C by dividing by 1,000.

Clause F1.09-2 Cont

Convert gallons at 60°F to barrels at 60°F by dividing by 42. Should foreign law restrict conversion by this method, the method required by law shall be stated in the offer.

(iii) If the original measurement is by weight and quantity is required by U.S. gallons, then--

(A) Volume XII, Table 58, shall be used to convert metric tons to U.S. gallons at 60°F.

Convert kilograms to metric tons by dividing by 1,000.

(B) Volume XI, Table 8, shall be used to convert pounds to U.S. gallons at 60°F.

(2) **API MPMS Chapter 4, Proving Systems.** All meters used in determining product volume shall be calibrated using this standard with the frequency required by local regulation (foreign or domestic). If no local regulation exists, then the frequency of calibration shall be that recommended by the meter manufacturer or every 6 months, whichever is more frequent.

(DESC 52.211-9FA5)

**F3.03 NOTIFICATION OF CHANGE IN TRANSPORTATION COMPANY (DOMESTIC PC&S)
(DESC JUN 1997)**

(a) In the performance of this contract, the Contractor agrees not to utilize transportation companies that have been debarred or suspended, are ineligible for receipt of contracts with Government agencies, are in receipt of a notice of proposed debarment or ineligibility from any Government agency, or are otherwise ineligible under Federal programs. Substitution of a new transportation company is subject to review by the Contracting Officer for use under this contract.

(b) If the Contractor changes transporters after award, the Contractor shall provide the Contracting Officer with the following information on alternative or new transportation company(ies) being utilized in the transportation of supplies under this contract.

Name, Address, and Phone Number
of Transportation Company

State(s) in which transporter
is authorized to operate

(DESC 52.247-9FJ5)

F4 DELIVERY AND ORDERING PERIODS (DESC AUG 1976)

(a) The period of this contract during which the Ordering Officer may order and the Contractor shall deliver, if ordered, will be as follows unless the Schedule specifies otherwise:

(1) Ordering period begins: **Date of Award** and ends: **31 August 2004.**

(2) Delivery period begins: **01 September 2001** and ends: **30 days after end of ordering period.**

(b) Notwithstanding the foregoing, deliveries prior to the delivery period, made at the option of the Contractor and pursuant to an order by the Government, shall be deemed to have been made under this contract at the applicable contract price(s).

(DESC 52.242-9F75)

F98 DELIVERY CONDITIONS FOR ALL GRADES OF MOTOR GASOLINE AND AVIATION FUELS (DESC OCT 1992)

(a) The Contractor shall comply with National Fire Protection Association (NFPA) standards and any other Federal, State, or local safety measures and environmental requirements applicable to the geographic location of the receiving activity. Special attention should be given to the safety measures required for items calling for truck-to-truck or truck-to-drum delivery of motor gasoline or aviation fuels (section 5 of the NFPA 30 standards for such measures as static protection, bonding/grounding procedures, etc.).

(b) The Contractor shall be responsible for using delivery conveyances that carry vapor recovery systems compatible with the storage/equipment used to receive motor gasoline or aviation fuel at the receiving activity. Further, the vapor recovery system on each conveyance shall be in compliance with the regulations promulgated by the U.S. Environmental Protection Agency or any other responsible State or local authority having jurisdiction over recovery of gasoline vapors.

(DESC 52.242-9FC1)

F105 VARIATION IN QUANTITY (APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to--

10 Percent increase

10 Percent decrease

This increase or decrease shall apply to **EACH DELIVERY ORDER.**

(FAR 52.211-16)

G3 INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)

Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected.

(DESC 52.211-9FH5)

G3.01 PAYMENT DUE DATE (DESC OCT 1988)

When payment due date falls on a Saturday or Sunday, or on a United States Official Federal holiday, payment will be due and payable on the following workday.

(DESC 52.232-9F45)

G150.03-1 PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION (DESC MAR 1999)

(a) **CONTRACTOR PASSWORD.** The DESC Contracting Officer will furnish the Contractor with a password. Supplementing the "user name" (bidder code), the Contractor shall use this password to access contract-specific web pages and the Paperless Ordering and Receipt Transaction Screens (PORTS) Internet application. This includes access to electronically signed written orders (SF 1449), as described in (b) below. The Contractor shall also use the password to access PORTS for transmitting receipt documents to the Activity and for transmitting invoices to the payment office, as identified in (d) below.

Clause G150-03-1 Cont**(b) PREPARATION AND TRANSMISSION OF ORDERS AND CALLS AGAINST ORDERS.**

(1) The Government may issue an order for a specific delivery or a series of deliveries (e.g., several deliveries during a week). The Government may also elect to issue an order covering a longer period (including monthly orders) and make periodic calls against these orders designating specific delivery dates, times, and quantities.

(2) Orders, and calls against orders, may be issued orally or in writing. An oral delivery order for fuel shall be considered issued by the Government when it is verbally assigned a delivery order number. For all orders, the appropriate ordering office/officer will provide the Contractor, via the PORTS Internet application, with an electronically signed written order, SF 1449, within 24 hours or one business day after issuing the oral order. (Once the Ordering Officer has completed the web page order, an email will be sent to the Contractor to provide notice that the order is available on the contract-specific web page. The order will also be submitted to the payment office.) An oral order shall provide the required advance notice to the Contractor and the following information: Order number; contract number; item number; quantity; delivery location; any applicable taxes, which should be billed as a separate item on the invoice; and the required delivery date. Regardless of the unit price cited on the written order, the office designated to make payments on the written order will pay the applicable unit price in effect under the ECONOMIC PRICE ADJUSTMENT (PC&S) clause.

(3) Calls against previously issued orders must be confirmed in writing within 24 hours or one business day via email message. The email confirmation will reference the previously issued order number and item number and designate specific delivery location, dates, and quantity to be delivered against that order.

(4) The Contractor's nonreceipt of a written or electronic confirmation of an oral order or oral call against a written or electronic order does not itself relieve the Contractor from its obligation to perform in accordance with the oral order or oral call against a written or electronic order. The Contractor should contact the DESC Contracting Officer if problems are experienced with receipt of the electronic or written confirmation.

(c) COMMERCIAL RECEIPTS.

(1) The Contractor shall provide a commercial receipt (bill of lading, metered ticket, or delivery ticket) upon completing delivery. The Government representative may date and sign the commercial receipt and will be provided with a legible copy. The following information shall be stated on the commercial receipt:

- (i) Item number;
- (ii) Order number;
- (iii) Type of fuel delivered;
- (iv) Date of the delivery into the Government's tank(s);
- (v) Delivered quantity and, if volume correction is required in accordance with the DETERMINATION OF QUANTITY (PC&S) clause, the fuel temperature and API gravity. If temperature compensating meters are used, only the API gravity and delivered quantity are recorded;
- (vi) Tank identifier determined by the base; and
- (vii) Any other required information specified in the narrative of the Schedule for the item.

(2) The Contractor will maintain all signed receipts as evidence of delivery and will provide them to the Government upon request, as dictated by the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. The records will be annotated with "**NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE**" where applicable.

(d) PREPARATION AND TRANSMISSION OF THE MATERIAL INSPECTION AND RECEIVING REPORT (DD FORM 250)/INVOICE. At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a Material Inspection and Receiving Report in the manner and to the extent required by Appendix F of the Defense FAR Supplement, Material Inspection and Receiving Report, except as noted in this clause. The Contractor, or its designee, shall key the following information from the commercial receipt(s) into the contract-specific web pages for generation of the continuation page and the first page of the DD Form 250 document upon accessing the web screens per the instructions to be provided on the DESC homepage.

Clause G150.03-1 Cont

(1) On the first page of the web screen for creating a new DD Form 250, the Contractor will select the appropriate line item and order/amendment number from a pull-down list (which already depicts the associated contract number, requisition number, and mode of delivery). The shipment date field automatically fills with the current date, which the Contractor will correct if necessary; the shipment date must reflect the date fuel was actually delivered. On the next screen, the Contractor will enter a unique invoice number, confirm the escalated unit price (which may also be corrected if applicable) and any discount terms offered other than net 30 days, and select the appropriate method of quantity determination (either loading rack method or nonloading rack method). The loading rack method is selected if the quantity delivered is determined based on loading rack meter tickets with load quantities corrected to 60°F; the nonloading rack method is selected if quantity determination is based on any other method as specified in the DETERMINATION OF QUANTITY (PC&S) clause. If documenting the final shipment under an order, the Contractor will also click on the associated toggle-box.

(2) On the next screen, the Contractor will enter sequentially the following information from each commercial ticket, which will be depicted in three columns on the DD Form 250 continuation page:

- (i) The commercial ticket number;
- (ii) The quantity indicated on the commercial receipt, determined in accordance with the DETERMINATION OF QUANTITY clause; and
- (iii) The tank identifier determined by the Activity (such as a building number). This tank identifier is required only for auto-fill items.

The total volume delivered to the Activity as input by the Contractor will automatically be entered into Block 17 of the DD Form 250 as a whole number; the required sequential shipment number under the order will automatically be entered into Block 2. If there is disagreement between the Contractor and the Government as to the quantity delivered, the DESC Contracting Officer will be promptly notified. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

(3) Upon completion of the DD Form 250/invoice web screen document, the Contractor or designee will key the submission for processing, which automatically triggers two actions:

- (i) An email message to the Activity. The email message will request approval of the DD Form 250 and inform the Activity to access the web page to accomplish this by electronic signature.
- (ii) An electronic submission to the payment office and Contractor notification of that invoice submission. The invoice transaction must be received no later than 5:30 p.m. to be considered received that day. Invoices received after 5:30 p.m. shall be considered received the next United States Government business day.

(4) The Government's Authorized Representative will either—

- (i) Approve or accept the DD Form 250 document by electronic signature and submit the document via the PORTS Internet application to the payment office. The Contractor will receive an email message via the Internet application that the document has been approved and submitted to the payment office; OR
- (ii) Reject the DD Form 250 document, advising the Contractor by email of the reason for rejection (such as shipment date error). In this case, the Contractor will then submit a revised DD Form 250/invoice to the Activity (and to the payment office) via PORTS; the Contractor need only key in the data field(s) requiring correction. If the Contractor fails to submit a revised DD Form 250 within 24 hours or one business day of the Activity's rejection notification based on discrepancy in quantity or shipment date, in order to avoid potential delays in payment the Activity may proceed to change either the quantity or shipment date to that which the Activity had asserted. These changes will be forwarded to both the payment office and the Contractor. If the Contractor still disagrees with the Activity's change(s), the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

(5) If any errors are discovered on the Contractor's DD Form 250 after submission to the Activity, but before either approval or rejection, the Contractor will promptly advise the Activity by either telephone or email in order that the document can be rejected with an accurate notation and then revised (see (d)(4)(ii) above) as soon as possible.

Clause G150.03-1 Cont

(6) Upon signature of approval/acceptance on the DD Form 250 by the Government representative, any corrections to the document must be performed via the web page. The Contractor will click on the “Correct Submitted DD Form 250/Invoice” key and enter corrections of any prior errors. When submitted to the Activity for approval, the DD Form 250/invoice document is automatically labeled with the words “**CORRECTED COPY.**” As in (d)(4)(i) and (ii) above, the Contractor is notified, with automatic posting of the EDI transmission to the payment office.

(7) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment.

(8) The Government will not be liable to the Contractor for any incidental or consequential damages resulting from any delay, omission, or error in the transmission or receipt of invoices under the Internet application.

(9) Electronic data transmitted by the Internet application will be admissible as evidence on the same basis as customary paper documents. The parties will be legally bound by the electronic documents.

(e) **REQUIRED USE OF PORTS INTERNET APPLICATION.** Use of PORTS, as described above, is required except in the cases indicated in (g) below and as identified exceptions to electronic invoicing under the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) – ADDENDUM clause.

(f) **PAYMENT.**

(1) Payment shall be made in accordance with the terms as stated in the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. Notwithstanding any permissible variation percentage between the ordered and delivered quantity, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity.

(2) Payment terms for an invoice received via electronic PORTS submission by the payment office will be net 30 days from date of receipt of a proper invoice. See (d)(3) above. Payment terms for invoices other than by the electronic PORTS transmission will also be net 30 days from receipt of a proper invoice unless a discount is offered and accepted by the payment office.

(g) **INVOICING DETENTION AND DEMURRAGE COSTS.** Both detention costs (allowable only for tank truck deliveries) and demurrage costs for barge deliveries will be the sole responsibility of the Activity incurring them. The Contractor will submit invoices for detention or demurrage costs directly to the Activity receiving the product. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER
 SATPC-L
 NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FH6)

G150.06 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC OCT 2000)

NOTE 1: **FOR FACSIMILE INVOICING,** see the SUBMISSION OF INVOICES BY FACSIMILE clause.

NOTE 2: See paragraph (c) for invoicing for DETENTION/DEMURRAGE costs.

NOTE 3: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

Clause G150.06 Cont

(a) **INVOICING OF ORDERS PLACED BY ARMY, NAVY (including Marines), AND OTHER DoD ACTIVITIES** (except Air Force, Alaska, and Hawaii):

(1) **PAYING OFFICE** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to--

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
 STOCK FUND DIRECTORATE
 FUELS ACCOUNTING AND PAYMENTS DIVISION
 ATTN: DFAS-FVSFC/CO
 P.O. BOX 182317
 COLUMBUS, OH 43218-6252

(2) **CERTIFICATION OF RECEIPT.**

(i) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

- (A) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or
- (B) DD Form 1155, Order for Supplies or Services; or
- (C) DD Form 250, Material Inspection and Receiving Report; or
- (D) DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries only).

(ii) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(iii) **PC&S DELIVERIES.**

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the corrected quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(iv) The receiving activity will transmit one paying copy of the applicable form listed in (i) above to DESC-FII, Fort Belvoir, VA, within two working days after receipt of product.

(3) **SUBMISSION OF INVOICES.**

(i) The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity.

(ii) Invoices submitted for payment shall be submitted in duplicate. The submission shall include an original invoice clearly marked **ORIGINAL** and one copy clearly marked **INVOICE COPY**. A carbon copy may be submitted as an original provided it is clearly marked **ORIGINAL** as stated above.

(iii) **COURIER DELIVERY OF INVOICES.**

(A) Couriers, acting on behalf of Contractors, must deliver Contractor invoices being submitted for payment to the following mailroom street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
 ATTN: DFAS-FVSFC/CO
 3990 EAST BROAD STREET, BLDG 21
 COLUMBUS, OH 43213-1152

Clause G150.06 Cont

(B) Invoices submitted by courier to the above address will be handled in a timely manner.

(b) **INVOICING OF ORDERS PLACED BY ALL OTHER FEDERAL AGENCIES**, including Air Force, Alaska and Hawaii.

(1) **PAYING OFFICE.** Invoices shall be forwarded to the applicable paying office in accordance with instructions contained on the order.

(2) **SUBMISSION OF INVOICES.** On orders placed by activities of Federal Departments other than those covered under (a) above, invoices for all deliveries shall be prepared and submitted as instructed by those activities on the order by the Ordering Officer. Such activities placing orders under this contract will furnish the Contractor with the name and proper address of the activity to whom invoices shall be rendered. Such activities will also indicate the procedures for processing tax exemption certificates.

(c) **INVOICING DETENTION COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention cost invoice must also be furnished to the following address:

COMMANDER, US ARMY PETROLEUM CENTER
ATTN: SATPC-L
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9F90)

G150.06-1 SUBMISSION OF INVOICES FOR PAYMENT (AF SITES) (DESC OCT 2000)

NOTE 1: FOLLOW THESE PROCEDURES WHEN INVOICES ARE NOT SUBMITTED VIA FACSIMILE. FOR FACSIMILE INVOICING, SEE THE "SUBMISSION OF INVOICES BY FACSIMILE" CLAUSE.

NOTE 2: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS.

INVOICING OF ORDERS PLACED BY ELMENDORF AFB, 21 TFW/LGLSS:

(a) **PAYING OFFICE.** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to--

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
STOCK FUND DIRECTORATE
FUELS ACCOUNTING AND PAYMENTS DIVISION
ATTN: DFAS-FVSFC/CO
P.O. BOX 182317
COLUMBUS, OH 43218-6252

(b) **CERTIFICATION OF RECEIPT.**

(1) Receiving activity personnel (21 TFW/LGCC) will certify the receipt of fuel by preparing and signing a Standard Form (SF) 1449. They will submit all SFs 1449, along with all applicable metered tickets, to DESC-AN on Monday of each week. DESC-AN will then forward a single consolidated DD Form 250 plus all applicable metered tickets to DFAS-FVSFC/CO on a weekly basis.

(2) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report at DFAS-FVSFC/CO where payment will be made in accordance with the terms of the contract. The receiving activity will transmit three paying copies of the applicable form to DFAS-FVSFC/CO within two working days after receipt of product.

Clause G150.06-1 Cont**(c) SUBMISSION OF INVOICES.**

(1) The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity.

(2) Invoices submitted for payment shall be submitted in quadruplicate. The submission shall include an original invoice clearly marked "**ORIGINAL**" and three copies clearly marked "**INVOICE COPY**". A carbon copy may be submitted as an original provided it is clearly marked "**ORIGINAL**" as stated above.

(DESC 52.232-9FA1)

THE FOLLOWING CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS. [ALL ITEMS IN THIS RFP ARE DESC FUNDED]

G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (OVERSEAS PC&S) (DESC AUG 2000)

(a) For purposes of this clause and the contract, "**shipment number**" for PC&S deliveries is defined as a seven position alpha-numeric number. The first three positions shall always consist of the alpha characters "PCS". The remaining four positions shall contain numeric digits beginning with "0001".

(b) The Contractor must identify the shipment number on each invoice submitted for payment. For each delivery order issued, the first shipment number shall be "PCS0001". The **SAME** shipment number shall be used for multiple deliveries under the same contract line item made on the same calendar day. Shipment numbers shall be consecutively numbered (i.e., 0002, 0003, etc.) for each subsequent day until the delivery order has been completed. The Contractor shall convey the appropriate shipment number to the receiving activity.

(DESC 52.232-9F85)

G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC OCT 2000)

NOTE 1: FOR GROUND FUELS (PC&S) CONTRACTS: This clause applies only to items for Army, Navy (including Marines), and other DoD activities (except Air Force, Alaska, and Hawaii).

NOTE 2: See paragraph (c) for facsimile invoicing for DETENTION/DEMURRAGE costs.

NOTE 3: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS

APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) **IMPORTANT NOTICE:** Contractors who select the facsimile (FAX) method of invoicing prior to award in accordance with the FACSIMILE INVOICING or the FACSIMILE OR ELECTRONIC INVOICING provision must do so for all invoices. Failure to comply with the requirements of this clause will result in revocation of the Contractor's right to submit invoices by the FAX method.

(b) **INSTRUCTIONS FOR SUBMITTING INVOICES VIA FACSIMILE.**

(1) When the Contractor has elected to transmit invoices by FAX, it is responsible for validating receipt of its FAXed invoice. Because DFAS-FVS/CO cannot be held accountable for transmissions not received, the Contractor must verify transmission/receipt of its FAX by telephoning Customer Service (DFAS-FVS/CO) at **(800)**

Clause G150.11 Cont

756-4571 (Options 2 and 2). Personnel are available to verify receipt of FAXed transmissions between 8 a.m. and 5 p.m., EST/EDT, Monday through Friday, excluding Federal holidays.

(2) The DFAS-FVS/CO FAX number is **(614) 693-0670/0671/0672.**

(3) The Contractor shall include its FAX number on each document transmitted.

(4) After transmitting the original invoice, the Contractor shall mark that invoice “**ORIGINAL INVOICE - FAXED**” and retain it. The hard copy is **not** required for payment and shall **not** be mailed to the payment office unless DFAS-FVS/CO specifically requests it.

(5) **F.O.B. DESTINATION DELIVERIES.**

(i) **CERTIFICATION OF RECEIPT.**

(A) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

(a) The SF 1449, Solicitation/Contract/Order for Commercial Items; or

(b) The DD Form 1155, Order for Supplies or Services; or

(c) The DD Form 250, Material Inspection and Receiving Report; or

(d) The DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries only).

(B) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(ii) **PC&S DELIVERIES.**

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(6) **F.O.B. ORIGIN DELIVERIES - RECEIVING REPORTS.**

(i) When FAXing an **invoice** for f.o.b. origin deliveries, the Contractor shall also FAX a copy of the applicable receiving report to DESC-FII, Room 2933, Fort Belvoir, VA, for GROUND FUELS (PC&S) DELIVERIES. DESC-FII's FAX number is (703) 767-9380. The receiving report shall be transmitted no later than two working days after each delivery.

(ii) The following forms, signed by the Quality Representative (QR), are acceptable receiving reports for f.o.b. origin deliveries:

(A) DD Form 250 (Material Inspection and Receiving Report); or

(B) DD Form 250-1 (Tanker/Barge Material Inspection and Receiving Report).

(iii) The signed copy, which certifies acceptance by the QR of the product prior to submission of the invoice, will have the following information stamped, printed, or typed on it: “**ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE.**”

(c) **INVOICING DETENTION/DEMURRAGE COSTS VIA FACSIMILE.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor via facsimile directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER
ATTN SATPC-L
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FG5)

II.03-9 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC AUG 1999)

Use of electronic invoicing via PORTS is mandatory under the resultant contract. Therefore, in lieu of the invoicing procedures outlined in (g) of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION clause, the Contractor shall submit its invoices in accordance with the PAPERLESS ORDERING AND RECEIPTS TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(a) **Exceptions** to the use of electronic invoicing are limited to the following:

- (1) Instances in which the PORTS Internet application is not available or accessible and the Contractor informs the DESC Contracting Officer of this fact by facsimile message.
- (2) Instances in which retroactive price changes and/or unit price errors result in money due the Contractor.

(b) In the event of an exception to invoicing identified above, the Contractor shall--

- (1) Fax its invoice to DFAS-CO-LSFC at the following fax number: **(614) 693-0670**. For faxed invoices, the Contractor is responsible for verifying transmission/receipt of the fax by telephoning Customer Service (DFAS-CO-LSFC) at **1-800-453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of faxed transmissions between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays.
- (2) Include the Contractor's fax number on each document transmitted.
- (3) After transmitting the original invoice, the Contractor shall mark that invoice "**ORIGINAL INVOICE - FAXED**" and retain it. The hard copy is not required for payment and shall not be mailed to the payment office unless DFAS-CO-LSFC specifically requests it.

(DESC 52.212-9F52)

II.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999)

(a) This clause incorporates contract clauses and solicitation provisions by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

(b) The full text of any FAR, DFARS, or DLAD solicitation clause or provision may be accessed electronically at these addresses:

FAR/DFARS: <http://farsite.hill.af.mil>
FAR/DFARS: <http://www-far.npr.gov>
DLAD: <http://www.procregs.hq.dla.mil/icps.htm>

(c) **All DESC clauses and provisions are contained in full text in this document.**

(d) **Solicitation Provisions Only.** The offeror is cautioned that the solicitation provisions listed in (e)(1) below may include blocks that must be completed by the offeror and submitted with its quotation or offer. As long as the offeror identifies the solicitation provision by number, the offeror may simply complete those paragraphs requiring fill-in information to submit with its quotation or offer. In addition to the solicitation provisions listed in (e)(1) below, the contract clauses listed in (e)(2) below shall apply to any resultant contract but do not require the submission of additional offer information.

(e) The following FAR/DFARS/DLAD contract clauses and solicitation provisions are hereby incorporated by reference **in addition** to those listed in the [**Clause II.04**] CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS and the [**Clause II.05**] CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS clauses:

Clause I1.20-1 Cont

<u>SOLICITATION CLAUSE NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>PROVISION TITLE//DATE</u>
L2.10	FAR 52.414-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)
L2.10-1	FAR 52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)
L5.01-1	DLAD 52.233-9000	AGENCY PROTEST (SEP 1999)
L114	FAR 52.247-46	SHIPPING POINTS USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984)
L115	FAR 52.247-45	F.O.B. ORIGIN AND/OR DESTINATION EVALUATION (APR 1984)
M2.11	FAR 52.212-2	EVALUATION –COMMERCIAL ITEMS (JAN 1999)
E4	DESC 52.246-9FJ1	INSPECTION AND ACCEPTANCE (NOV 1991)
E5	FAR 52.246-2	INSPECTION OF SUPPLIES-FIXED PRICE (AUG 1996)
E35.02	DESC 52.246-9FR1	REQUEST FOR WAIVERS AND DEVIATIONS (JUL 2000)
E40	DFARS 252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1999)
G9.13	FAR 52.232-37	MULTIPLE PAYMENT ARRANGEMENTS (MAY 1999)
G150.03	DESC 52.232-9FH5	ELECTRONIC SUBMISSION OF INVOICES FOR PAYMENT (EDI) (DESC OCT 1998)
I1.07	DFARS 252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000)
I11.04	FAR 52.242-13	BANKRUPTCY (JUL 1995)
I27	FAR 52.203-3	GRATUITIES (APR 1984)
I33	FAR 52.232-17	INTEREST (JUN 1996)
I190.05	FAR 52.223-5	POLLUTION PREVENTION AND RIGHT TO KNOW INFORMATION (APR 1998)
I225	FAR 52.232-1	PAYMENTS (APR 1984)
I237	FAR 52.219-7	NOTICE OF PARTIAL SB SET-ASIDE (JUL 1996)
I171.07	FAR 52.219-16	LIQUIDATED DAMAGES—SUBCONTRACTING PLAN (JAN 1999)

(DESC 52.252-9F08)

**I11.01-2 ADMINISTRATIVE COST OF TERMINATION FOR CAUSE -- COMMERCIAL ITEMS
(DESC FEB 1996)**

(a) In the event this contract is terminated for cause, in whole or in part, the Government will incur administrative costs.

(b) The Contractor agrees to pay all administrative costs associated with a contract termination action. The minimum amount the Contractor shall pay for each termination action is \$500. This payment for administrative costs is in addition to any excess reprocurement costs and any other remedies or damages resulting from the termination.

(c) The term **termination action**, as used herein, means the termination for cause, including any associated reprocurement effort, involving--

- (1) Any single order or any group of orders terminated together;
- (2) Any item or group of items terminated together; or
- (3) The entire contract.

(DESC 52.249-9F20)

I28.01 FEDERAL, STATE, AND LOCAL TAXES (DESC NOV 1993) (DEVIATION)

(a) As used in this clause--

Contract date means the date set for bid opening or, if this is a negotiated contract or a modification, the date set for best and final offers.

All applicable Federal, State, and local taxes and duties means all taxes and duties that the taxing authority, including Puerto Rico and other possessions of the United States, are imposing and collecting on the transactions or property covered by this contract pursuant to written ruling or regulation in effect on the contract date.

After-imposed tax means any new or increased Federal, State, or local excise tax or duty, except social security or other employment taxes, on the transactions or property covered by this contract that the Contractor is required to pay or bear the burden of as the result of legislative, judicial, or administrative action taking effect after the contract date.

After-relieved tax means any amount of Federal, State, or local excise tax or duty, except social security or other employment taxes, that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear the burden of, or for which the Contractor obtains a refund or drawback, as the result of legislative, judicial, or administrative action taking effect after the contract date.

(b) The contract price includes all applicable Federal, State, or local taxes and duties, except as may be otherwise provided. (For petroleum contracts, see the FEDERAL, STATE, AND LOCAL TAXES EXCLUDED FROM CONTRACT PRICE clause.)

(c) The contract price shall be increased by the amount of any after-imposed tax if the Contractor states in writing that the contract price does not include any contingency for such tax.

(d) The contract price shall be decreased by the amount of any after-relieved tax.

(e) The contract price shall also be decreased by the amount of any excise tax or duty, except social security or other employment taxes, that the Contractor is required to pay or bear the burden of, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.

(f) The Contractor shall promptly notify the Contracting Officer of all matters relating to any excise tax or duty that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs.

(g) The Government shall, without liability, furnish evidence appropriate to establish exemption from any Federal, State, or local tax when the Contractor requests such evidence and a reasonable basis exists to sustain the exemption.

(DESC 52.229-9F15)

128.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE (DESC MAR 2000)

(a) **FEDERAL EXCISE TAXES EXCLUDED.** All contract prices for fuel and oils furnished under this contract exclude Federal Excise Taxes (FET). The taxes should be handled on the Contractor's invoices as follows:

(1) **MOTOR GASOLINE/GASOHOL.** The FET should be included on the Contractor's invoice as a separate item. The following FET will apply:

	<u>FET PER GALLON</u>	<u>PERCENTAGE OF</u>
<u>ALCOHOL</u>		
	\$0.184	0.0% up to but not including
5.7%	\$0.1532	5.7% up to but not including
7.7%	\$0.1424	7.7% up to but not including
10%	\$0.130	10% and above

(2) **AVIATION GASOLINE.** The manufacturer's FET of \$0.194 per gallon should be included on the Contractor's invoice as a separate item.

(3) **FUEL OIL (BURNER GRADES) NUMBERS 1, 2, 4, 4 (LIGHT), 5 (LIGHT), 5 (HEAVY), AND 6.** There is no FET on any of these fuel oils (burner grades) although lighter grades (numbers 1, 2, and 4 (light)) must be dyed. It is the Contractor's responsibility to obtain fuel oils (burner grades numbers 1, 2, and 4 (light)) meeting Internal Revenue Service (IRS) dyeing requirements.

(4) **DIESEL AND NONAVIATION GRADE KEROSENE FUEL.**

(i) **UNDYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD BE INCLUDED on the Contractor's invoice as a separate item.

(ii) **DYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD NOT BE INCLUDED on the Contractor's invoice since all dyed diesel fuel may be used only for tax exempt purposes.

(5) **JET FUEL.** The FET of \$0.219 per gallon should be included on the Contractor's invoice as a separate item.

(6) **EXEMPT SALES.** A Contractor authorized by IRS to sell gasoline, undyed diesel fuel, and nonaviation kerosene tax free should not invoice the FET on sales to the National Guard, on sales to the Government of the District of Columbia, nor on sales of jet fuel and aviation gasoline for military aircraft.

(b) **STATE AND LOCAL TAXES EXCLUDED.** All contract prices exclude State and local excise taxes on fuels (including gasoline taxes, motor fuel taxes, diesel fuel taxes, special fuel taxes, aircraft fuel taxes, jet fuel taxes, heating oil taxes, kerosene taxes, lubricating oil taxes, and naphtha, solvent, benzol, and benzine taxes). Any applicable taxes (for which no exemption applies) should be included on the Contractor's invoice as a separate item in accordance with the terms of this contract.

(c) **CALIFORNIA SALES AND USE TAX.** All contract prices exclude the California State Sales and Use Tax.

(d) **KENTUCKY SALES AND USE TAX.** All contract prices exclude the Kentucky Sales and Use Tax. Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption obtained by each activity.

(e) **ENVIRONMENTAL AND OIL SPILL TAXES.** Unless an exemption applies, all contract prices INCLUDE State and local environmental and oil spill taxes and inspection fees.

(f) **INSPECTION FEES.** Unless an exemption applies, all contract prices INCLUDE State and local inspection fees.

Clause I28.02-2 Cont

(g) **CONNECTICUT PETROLEUM PRODUCTS GROSS EARNINGS TAX.** All contract prices exclude the Connecticut Petroleum Products Gross Earnings Tax. This tax should be included on the Contractor's invoice as a separate item only if no exemption applies.

(h) **REIMBURSEMENT.** The Government will reimburse the Contractor for the amount of any tax specifically excluded from the contract price pursuant to this clause if no exemption applies.

(i) **LICENSES** Federal, State, and local licenses or other activities necessary to establish Contractor's entitlement to do business or to tax exemption for transactions under this contract are the responsibility of the Contractor. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes which would otherwise be exempt.

(DESC 52.229-9F25)

I28.03-2 TAX EXEMPTION CERTIFICATES (DESC JUL 1999)

(a) **FEDERAL, STATE, AND LOCAL EXCISE TAXES.** Contractor's request for tax exemption certificates covering any Federal, State, local excise tax, or Kentucky Sales and Use Tax excluded from the contract price pursuant to the terms of this contract shall be forwarded with Contractor's invoices or as otherwise indicated by the Ordering Officer, except for (1) deliveries of motor gasoline or diesel fuel to Army and Navy activities, in which case requests for tax exemption certificates should be forwarded to the Ordering Officer, and (2) deliveries of all fuels to the National Guard, in which case such activities shall indicate the procedure for processing tax exemption certificates. Upon the Contractor's request for a tax exempt certificate, if the Government fails to provide tax exempt certificates to the Contractor, the Contractor shall notify the DESC Contracting Officer and invoice the applicable payment office for said taxes as an additional line item on the invoice. The DESC Contracting Officer may authorize payment of the tax if the ordering office or activity refuses to issue the tax exemption certificate.

(b) **GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES.** If this contract provides that the Contractor is to invoice for the Federal tax, the supplies to be furnished under such item at the time this contract is entered into are generally intended for a purpose for which tax exemption cannot be claimed. However, in instances where the invoice price for any item includes the excise tax and tax exemption can be claimed, the applicable tax may be deducted from the order or the invoice by the Government and a tax exemption certificate furnished in lieu of paying the tax. Tax exemption certificates to be furnished under this paragraph (b) will be issued by the Ordering Officer.

(DESC 52.229-9F45)

I84 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

Clause I84 Cont

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after 30 September 2004.

(FAR 52.216-21)

THE FOLLOWING CLAUSE APPLIES ONLY TO SET-ASIDE ITEMS.**I84.01-2 REQUIREMENTS - MULTIYEAR (SET-ASIDE) (DESC OCT 1999)**

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) ORDERING.

(1) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(2) **MULTIPLE AWARDS.** In the event multiple awards to two or more suppliers are made for any one item, the Government may choose between any of the Contractors in placing any particular order. However, the Government will make every effort to allocate successive orders to maintain as close a balance as is reasonably practicable between the total quantities ordered from all Contractors.

(3) The Government's requirements for each item or subitem of supplies or services listed in the SET-ASIDE QUANTITIES clause are being purchased through one non-set-aside contract and one set-aside contract. Therefore, the Government shall order from each Contractor approximately one-half of the total supplies or services specified in the Schedule that are required to be purchased by the specified Government activity or activities. The Government may choose between the set-aside Contractor and the non-set-aside Contractor in placing any particular order. However, the Government shall allocate successive orders, in accordance with its delivery requirements, to maintain as close a ratio as is reasonably practicable between the total quantities ordered from the two Contractors.

(4) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(5) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

Clause I84.01-2 Cont

(6) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after 30 September 2004.

(DESC 52.216-9F75)

I86.03 DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)

This clause is applicable only to tank truck and tank wagon deliveries.

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to honor any order under this contract for less than the minimum quantity applicable to the method of delivery called for by the item(s) as specified in the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor any order for a single item/a combination of items/a series of orders from the same ordering office, within any given 30-day period, in excess of whichever of the following is applicable:

(1) If the total estimated contract quantity is 100,000 gallons or less, the Contractor shall not be required to deliver a quantity in excess of the total estimated contract quantity of the item/all the items/all the items on all the orders;

(2) If the total estimated contract quantity is between 100,000 and 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 50 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 100,000 gallons, whichever is greater; or

(3) If the total estimated contract quantity is greater than 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 35 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 250,000 gallons, whichever is greater.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in (b) above.

(d) Notwithstanding the foregoing, the Contractor shall honor any order received that exceeds the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefor. When the Government has received this verbal notice, the Government may secure the supplies from another source.

(e) Nothing in either (b) or (c) above shall be construed to require a Contractor to furnish supplies in excess of the quantity directed to be supplied by the Department of Energy, in the event of a directed allocation, pursuant to the ALLOCATION clause.

(DESC 52.216-9FK1)

I171.01-2 SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) (JAN 1999/JAN 1999)

(a) This clause does not apply to small business concerns.

(b) **DEFINITIONS.**

(1) **Commercial product**, as used in this clause, means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product that, in the opinion of the Contracting Officer, differs only insignificantly from the Contractor's commercial product.

(2) **Subcontract**, as used in this clause, means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contracting or subcontractor calling for supplies or services required for performance of the contract or subcontract.

Clause I171.01-2 Cont

(c) Proposals submitted in response to this solicitation shall include a subcontracting plan, which separately addresses subcontracting with small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. If the offeror is submitting an individual contract plan, the plan must separately address subcontracting with small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns with a separate part for the basic contract and separate parts for each option (if any). The plan shall be included in and made a part of the resultant contract. The subcontracting plan shall be negotiated within the time specified by the Contracting Officer. Failure to submit and negotiate a subcontracting plan shall make the offeror ineligible for award of a contract.

(d) The offeror's subcontracting plan shall include the following:

(1) Goals, expressed in terms of percentage of total planned subcontracting dollars, for the use of small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs.

(2) A statement of--

- (i) Total dollars planned to be subcontracted;
- (ii) Total dollars planned to be subcontracted to small business concerns;
- (iii) Total dollars planned to be subcontracted to HUBZone small business concerns; and
- (iv) Total dollars planned to be subcontracted to small disadvantaged business concerns; and
- (v) Total dollars planned to be subcontracted to women-owned small business concerns

(3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to--

- (i) Small business concerns;
- (ii) HUBZone small business concerns;
- (iii) Small disadvantaged business concerns;
- (iv) Women-owned small business concerns.

(4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.

(5) A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Procurement Automated Source System (PASS) of the Small Business Administration, the National Minority Agency in the Department of Commerce, or small, small disadvantaged and women-owned small business concerns trade associations). A firm may rely on the information contained in PASS as an accurate representation of a concern's size and ownership characteristics for purposes of maintaining a small business source list. Use of the PASS as an accurate representation of a concern's size and ownership characteristics for purposes of maintaining a small business source list. Use of the PASS as its source list does not relieve a firm of its responsibilities (i.e., outreach, assistance, counseling, publicizing subcontracting opportunities) in this clause.

(6) A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with--

- (i) Small business concerns;
- (ii) HUBZone small business concerns;
- (iii) Small disadvantaged business concerns, and
- (iv) Women-owned small business concerns.

(7) The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.

(8) A description of the efforts the offeror will make to assure that small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.

Clause I171.01-2 Cont

(9) Assurances that the offeror will include the clause in this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$500,000 (\$1,000,000 for construction of any public facility) to adopt a plan similar to the plan that complies with the requirements of this clause.

(10) Assurances that the offeror will--

(i) Cooperate in any studies or surveys as may be required;

(ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;

(iii) Submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, following the instructions on the forms or as provided in agency regulations and in paragraph (j) of this clause; and

(iv) Ensure that its subcontractors agree to submit SF 294 and SF 295.

(11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

(i) Source lists, (e.g., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(ii) Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(iii) Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating--

(A) Whether small business concerns were solicited and if not, why not;

(B) Whether HUBZone small business were solicited and, if not, why not;

(C) Whether small disadvantaged business concerns were solicited and if not, why not;

(D) Whether women-owned small business concerns were solicited and if not, why not,

and

(E) If applicable, the reason award was not made to a small business concern.

(iv) Records of any outreach efforts to contact--

(A) Trade associations;

(B) Business development organizations, and

(C) Conferences and trade fairs to locate small business, HUBZone small business, small disadvantaged business, and women-owned small business sources.

(v) Records of internal guidance and encouragement provided to buyers through--

(A) Workshops, seminars, training, etc., and

(B) Monitoring performance to evaluate compliance with the program's requirements.

(vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

(e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

Clause I171.01-2 Cont

(2) Provide adequate and timely consideration of the potentialities of small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, HUBZone small business, small disadvantaged business and women-owned small business firms.

(4) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, HUBZone small, small disadvantaged, or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's subcontracting plan.

(f) A master plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the offeror by this clause; provided--

(1) The master plan has been approved;

(2) The offeror ensures that the master plan is updated as necessary and provides copies of the approved master plan, including evidence of its approval, to the Contracting Officer; and

(3) Goals and any deviations from the master plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

(g) (1) If a commercial product is offered, the subcontracting plan required by this clause may relate to the offeror's production generally, for both commercial and noncommercial products, rather than solely to the Government contract. In these cases, the offeror shall, with the concurrent of the Contracting Officer, submit one company-wide or division-wide annual plan.

(2) The annual plan shall be reviewed for approval by the agency awarding the offeror its first prime contract requiring a subcontracting plan during the fiscal year or by an agency satisfactory to the Contracting Officer.

(3) The approval plan shall remain in effect during the offeror's fiscal year for all of the offeror's commercial products.

(h) Prior compliances of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

(i) The failure of the Contractor or subcontractor to comply in good faith with--

(1) The clause of this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS; or

(2) An approved plan required by this clause, shall be a material breach of the contract.

(j) **STANDARD FORM 295, SUMMARY SUBCONTRACT REPORT.** This report encompasses all the contracts with the awarding agency. It must be submitted semiannually for contracts with the Department of Defense and annually for contracts with civilian agencies. If the reporting activity is covered by a commercial plan, the reporting activity must report annually all subcontract awards under that plan. All reports submitted at the close of each fiscal year (both individual and commercial plans) shall include a breakout, in the Contractor's format, of subcontract awards, in whole dollars, to small disadvantaged business concerns by Standard Industrial Classification (SIC) Major Group. For a commercial plan, the Contractor may obtain from each of its subcontractors a predominant SIC Major Group and report all awards to that subcontractor under its predominant SIC Major Group.

(FAR 52.219-9/ALT II)

I174 MANUFACTURING AND FILLING POINTS (SET-ASIDES) (DESC APR 1996)

(a) To be eligible for award of a small business set-aside item (one-half the quantity of each item identified for set-aside in the Schedule of this solicitation; also listed in the SET-ASIDE QUANTITIES clause), offerors must provide product manufactured by a small business (see FAR 19.102(f)(1)). Product may not be furnished as a result of an exchange agreement with a large business.

(b) All small businesses wishing to be eligible for the set-aside portion of this procurement hereby agree that only product manufactured/refined by the small manufacturer(s)/refiner(s) will be provided under the set-aside portion of the contract. If circumstances are such that, during the term of this contract, a committed small business manufacturer/refiner can no longer provide the product, the Contractor agrees to immediately notify the Contracting Officer who must approve the new small business manufacturer/ refiner before operations with the new firm commence.

(c) All small businesses interested in being considered for award of any set-aside items must provide the following information with the offer; failure to do so may result in the firm being ineligible for the set-aside portion of the solicitation.

- (1) Set-aside item numbers and delivery location;
- (2) Name and address of small business refiner;
- (3) Refinery point of contact;
- (4) Name and address of the filling point (if different from refinery); and

(5) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(DESC 52.219-9F40)

I174.05 MANUFACTURING AND FILLING POINTS (HUBZONES) (DESC MAR 1999)

(a) To be eligible for the HUBZone Price Evaluation Preference (HPEP) under this solicitation, a small business must agree to provide only product manufactured/refined by a HUBZone-qualified small business manufacturer/refinery. Product may not be furnished as a result of an exchange agreement with a large business.

(b) All small businesses expecting to receive the HPEP as described in the NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS clause hereby agree that only product manufactured/refined by the HUBZone-qualified small manufacturer(s)/refinery(ies) identified on the applicable Price Data Sheet contained in the Offeror Submission Package will be provided for all items awarded with a preference. If circumstances are such that, during the terms of this contract, a committed HUBZone small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new HUBZone small business supplier before operations with the new firm commence.

(c) In order to be eligible for the HPEP, all small businesses must provide the following information with the offer; failure to do so may render the offer ineligible for award with an HPEP:

- (1) Name(s) and address(es) of the HUBZone small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed HUBZone small

business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(d) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F36)

I179 ALLOCATION (DESC JUL 1995)

(a) **REDUCED SUPPLIES.** If, for any cause beyond the control and without the fault or negligence of the Contractor, the total supply of crude oil and/or refined petroleum product is reduced below the level that would have otherwise been available to the Contractor, the Contractor allocates to its regular customers its remaining available supplies of crude oil or product, then the Contractor may also allocate to the U.S. Government supplies to be delivered under this contract, PROVIDED--

(1) Prompt notice of and evidence substantiating the necessity to allocate and describing the allocation rate for all the Contractor's customers are submitted to the Contracting Officer;

(2) Allocation among the Contractor's regular customers is made on a fair and reasonable basis (except where allocation on a different basis is required by a governmental authority, agency, or instrumentality); and

(3) Reduction of the quantity of product due the Government under this contract shall not exceed the pro rata amount by which the Contractor reduces delivery to its other customers similarly situated.

(b) **ADDITIONAL SUPPLIES.** If, after the event causing the shortage of crude oil and/or refined petroleum product as described in (a) above, additional supply becomes available to the Contractor, the Contracting Officer may choose any one of the following three possible courses of action:

(1) Accept an updated pro rata reduction as outlined in (a) above;

(2) Determine that continuance of the contract with the quantities as originally stated in the Schedule is in the best interests of the Government; or

(3) Terminate the contract as permitted in (d) below.

(c) **REDUCED DELIVERIES.** If the Contractor believes that a law, regulation, or order of a foreign government requires the Contractor to deliver less than the quantity set forth in the Schedule for any location within that country, the Contractor may request allocation in accordance with (a) above. In addition to the criteria in (a) above, the Contractor's request shall cite--

(1) The law, regulation, or order, furnishing copies of the same;

(2) The authority under which it is imposed; and

(3) The nature of the Government's waiver, exception, and enforcement procedure.--

The Contracting Officer will promptly review the matter and advise the Contractor whether or not the need to allocate has been substantiated. If the law, regulation, or order requiring the Contractor to reduce deliveries ceases to be effective, the Contractor shall resume deliveries in accordance with the original Schedule.

(d) If, as a result of reduced deliveries permitted by (a), (b), or (c) above, the Contracting Officer decides that continuation of this contract is no longer in the best interests of the Government, the Government may terminate this contract or any quantity thereunder, by written notice, at no cost to the Government. However, the Government shall not be relieved of its obligation to pay for supplies actually delivered to and accepted by it.

(e) Except as otherwise stated in (b) above, any volumes omitted pursuant to (a) or (b) above shall be deleted from this contract, and the Contractor shall have no continuing obligation, so far as this contract is concerned, to make up such omitted supplies.

(f) For Posts, Camps, and Stations contracts, Department of Energy priority orders and allocation regulations will take precedence over any conflicting provisions of this clause.

(g) For Bulk Fuels contracts, the provisions contained in (a) above shall be inoperative when the Secretary of Defense makes a written determination that it is essential to the National Defense that the Defense Energy Support Center be provided contract volumes exceeding the amount of product to which it would otherwise be entitled.

(DESC 52.249-9F05)

I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Further, if, as a result of the failure of the Contractor to comply with the requirements of this contract, Government buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities become damaged or destroyed, the Contractor shall replace or repair the damage at no expense to the Government, and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled. Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local Governments.

(DESC 52.223-9F10)

I190.06 MATERIAL SAFETY DATA SHEETS -- COMMERCIAL ITEMS (DESC MAR 2000)

(a) The Contractor agrees to submit to the Contracting Officer, upon request, a Material Safety Data Sheet (MSDS) that meets the requirements of 29 CFR 1910.1200(g) and the latest revision of Federal Standard No. 313 for all requested contract items. MSDSs must cite the contract number, the applicable CAGE code of the manufacturer, and, where so identified, the National Stock Number (NSN).

(b) The data on the MSDSs must be current and complete, reflecting the final composition of the product supplied. Should the description /composition of the product change in any manner from a previously submitted MSDS, the Contractor shall promptly provide a new MSDS to the Contracting Officer.

(DESC 52.223-9F06)

I209.09 EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)

(a) The DESC Contracting Officer reserves the right to unilaterally extend this contract on the same terms and conditions one or more times for a total of no more than six months. Notice of contract extension will be furnished to the Contractor 30 days prior to expiration of this contract or any extension thereof. However, nothing in this clause precludes the Contractor from agreeing to an extension of the contract if the DESC Contracting Officer fails to issue the notice within the 30 day time frame.

(b) The foregoing extension may be exercised by the DESC Contracting Officer where continued performance is required until a follow-on contract is awarded or, in the event a follow-on contract has been awarded, until a succeeding Contractor is positioned to commence performance.

(c) Extension of this contract shall be considered to have been accomplished at the time the DESC Contracting Officer provides written notification to the Contractor by facsimile or by mail.

(DESC 52.217-9F20)

I211 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **Date of Contract Award** through **31 August 2004**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(FAR 52.216-18)

<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>
---ARIZONA---		134-08	35,000	602-08	1,100,000	999-08	100,000
005-13	147,000	134-83	840,000	602-68	750,000	999-13	750,000
005-24	67,500	137-08	70,000	604-08	800,000	999-139	750,000
005-28	***	154-08	1,555,000	604-68	1,200,000	---NEVADA---	
010-13	65,700	154-13	639,000	608-681	2,500,000	370-13	300,000
020-24	120,000	166-08	350,000	610-08	350,000	715-24	600,000
020-28	***	166-12	1,150,000	612-08	1,300,000	715-28	***
022-13	50,000	166-13	636,000	612-68	800,000	715-68	350,000
030-13	35,000	172-08	200,000	614-08	432,000	851-12	276,000
050-13	60,000	172-13	400,000	614-68	72,000	851-13	240,000
051-13	80,000	175-13	170,000	616-08	1,572,000	851-24	345,000
052-13	156,000	178-83	55,000	616-681	250,000	851-28	***
055-13	60,000	214-83	30,000	616-682	563,000	860-12	210,000
080-13	224,100	256-83	30,000	630-68	250,000	860-13	120,000
080-24	537,700	316-08	20,000	632-68	70,200	860-24	270,000
080-28	***	316-83	45,000	640-94	500,000	860-28	***
085-13	610,000	317-34	35,000	656-08	300,000	890-13	1,075,000
085-24	649,800	554-08	300,000	656-68	170,000	890-24	1,520,000
085-28	***	554-68	1,250,000	776-08	520,000	890-28	***
085-46	224,100	554-86	150,000	776-13	1,225,000	900-12	20,000
505-24	450,000	556-08	675,000	786-08	306,000	900-13	20,000
505-28	***	556-12	100,000	786-13	135,000	900-24	40,000
505-68	320,000	556-13	200,000	791-08	1,548,000	900-28	***
750-13	900,000	560-08	2,444,300	791-081	72,000	920-12	2,250,000
750-132	400,000	560-081	30,000	791-13	363,500	920-24	600,000
750-133	100,000	560-13	2,400,200	791-131	83,000	920-28	***
750-24	600,000	560-131	30,000	791-139	363,500	---UTAH---	
750-241	63,000	562-08	950,000	796-07	45,000	420-12	250,000
750-242	50,000	562-68	470,000	796-13	60,000	420-13	400,000
750-28	***	562-689	470,000	806-081	200,000	420-24	700,000
750-281	***	566-08	250,000	806-082	25,000	420-28	***
750-282	***	566-68	150,000	806-13	150,000	420-46	1,750,000
755-08	30,000	572-08	450,000	821-13	30,000	420-469	1,750,000
755-13	55,000	572-68	180,000	831-08	33,000	430-13	225,000
760-08	397,000	578-08	120,000	831-13	32,900	430-24	450,000
760-13	530,000	578-68	120,000	836-08	615,000	430-28	***
765-08	26,000	582-07	500,000	836-13	1,600,000	430-32	210,000
765-13	60,000	582-68	300,000	841-08	1,500,000	430-34	395,000
770-13	105,000	586-07	690,000	841-131	350,000	430-349	395,000
770-28	83,000	586-68	432,000	841-139	350,000	440-13	120,000
---CALIFORNIA---		590-08	125,400	846-13	30,000	440-24	350,000
106-83	70,000	590-60	57,000	951-08	300,000	440-28	***
118-08	175,000	591-68	36,000	951-13	450,000	440-32	25,000
122-13	70,000	593-08	50,000	952-08	100,000	440-34	362,500
		593-68	75,000	952-13	150,000		

*** THIS ITEM IS AN ALTERNATE AS INDICATED IN THE DELIVERY NARRATIVE

04/06/2001

STATE LISTING OF SOLICITED ITEMS

SP0600-01-R-0059

<u>ITEM</u> <u>NUMBER</u>	<u>QUANTITY</u> <u>REQUIRED</u>
440-349	362,500
930-12	700,000
930-13	480,000
930-24	675,000
930-28	***
930-34	5,400,000
940-12	150,000
940-13	50,000
940-24	120,000
940-28	***
945-13	55,000
945-28	60,000

*** THIS ITEM IS AN ALTERNATE AS INDICATED IN THE DELIVERY NARRATIVE