

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

1. SOLICITATION NUMBER

SP0600-00-R-0055

2. (X one)

a. SEALED OFFER

X b. NEGOTIATED (RFP)

c. NEGOTIATED (RFQ)

INSTRUCTIONS

Standard Form 1449 and all applicable clauses that require completion by the contractor are included in the accompanying OFFEROR SUBMISSION PACKAGE.

In accordance with Clause L2.05-5, INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS (PC&S). Offers received after the offer closing date and time may be found nonresponsive. When submitting your reply, the envelope used must be plainly marked with the Solicitation Number, s shown above, and the date and local time set forth for offer closing. The offer package should be addressed to the following:

ATTN: Bid Custodian, DESC-CPC, Room 3729 or 3815
Defense Energy Support Center
8725 John J. Kingman Road, Suite 4950
Ft. Belvoir, VA 22060-6222

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
ATTN: DESC-PEC
8725 JOHN J. KINGMAN ROAD, SUITE 4950
FT. BELVOIR, VA 22060-6222

PURCHASE PROGRAM 1.8m GERMANY
BUYER/SYMBOL: SHARON DAVIS/DESC-PEC
PHONE: 703-767-9527 FAX: 703-767-8506
E-MAIL: sdavis@desc.dla.mil http://www.desc.dla.mil

4. ITEMS TO BE PURCHASED (Brief description)

PREMIUM UNLEADED GASOLINE (32,743,100 LITERS), DIESEL FUEL (14,738,000 LITERS), FUEL OIL BURNER #2 (143,316,300 LITERS), AND BURNER FUEL OIL #6 (11,000,500 KILOGRAMS) FOR VARIOUS POSTS, CAMPS, AND STATIONS LOCATED IN GERMANY.

ORDERING PERIOD: **01 OCTOBER 2000 - 30 SEPTEMBER 2003**

DELIVERY PERIOD: **01 OCTOBER 2000 - 30 OCTOBER 2003**

5. PROCUREMENT INFORMATION (X and complete as applicable)

X	a. THIS PROCUREMENT IS UNRESTRICTED
	b. THIS PROCUREMENT IS A ___% 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.)
	(1) Small Business (2) Labor Surplus Area Concerns (3) Combined Small Business/Labor Area Concerns

*****IMPORTANT INFORMATION*****

A. **CLOSING DATE:** The closing date for this solicitation is **30 May 2000 at 3:00 p.m. local time**, Ft. Belvoir, VA.

B. **FACSIMILE PROPOSALS:** Offers may be submitted in accordance with Clause L2.11-2, FACSIMILE PROPOSALS.

C. **CONTRACT TYPE:** This is a multiyear solicitation. Contracts awarded as a result of this solicitation will be "REQUIREMENTS TYPE FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT" contracts. Please refer to clauses 184, REQUIREMENTS and 186.06, DELIVERY-ORDER LIMITATIONS (OVERSEAS PC&S).

D. **ECONOMIC PRICE ADJUSTMENT:** See Clause B19.02, ECONOMIC PRICE ADJUSTMENT, for recommended escalation provisions. The escalation publication is the OIL MARKET REPORT (OMR). The monthly base reference effective date is **April 1, 2000**.

E. **OFFEROR SUBMISSION PACKAGE (OSP):** Complete the forms contained in the "OSP", making sure to sign and complete Blocks 30a, 30b, and 30c of Standard Form (SF) 1449 and submit them as part of your offer. Make a copy of your OSP submission for your records.

7. POINT OF CONTACT FOR INFORMATION

a. NAME (Last, First, Middle Initial) DAVIS, SHARON R.	b. ADDRESS (Including Zip Code) DEFENSE ENERGY SUPPORT CENTER ATTN: DESC-PEC
c. TELEPHONE NUMBER (Including Area Code and Extension) (NO COLLECT CALLS) 703-767-9527	8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222

8. REASONS FOR NO RESPONSE (X all that apply)			
a. CANNOT COMPLY WITH SPECIFICATIONS		b. CANNOT MEET DELIVERY REQUIREMENTS	
c. UNABLE TO IDENTIFY THE ITEM(S)		d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED	
e. OTHER (Specify)			
9. MAILING LIST INFORMATION (X one)			
YES	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

FOLD

FROM

FOLD

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0600-00-R-0055	
DATE (YYMMDD)	LOCAL TIME
000530	3:00 PM

TO Defense Energy Support Center
ATTN: DESC-CPC, Room 3815
8725 John J. Kingman Road, Suite 4950
Ft. Belvoir, VA 22060-6222

F. **SEE CLAUSE I1.20-1**: Many clauses previously included in past solicitations are now included by referenced (IBR) and are identified in Clause I1.20-1. If you cannot access the Web sites listed in Clause I1.20-1, please notify DESC and copies of the IBR clause will be sent to you.

G. **ORDERING PERIODS**: The ordering period is for three years, **1 October 2000 - 30 September 2003**.

H. **AMENDMENTS**: Any amendments to the Solicitation must be signed, dated, and returned with your offer. Please check the DESC Germany PC&S Web page frequently for updates or for new amendments.

I. **ANY CONTRACT AWARDED TO A CONTRACTOR WHO AT THE TIME OF AWARD WAS SUSPENDED, DEBARRED, OR INELIGIBLE FOR RECEIPT OF CONTRACTS WITH GOVERNMENT AGENCIES OR IN RECEIPT OF A PROPOSED DEBARMENT FROM ANY GOVERNMENT AGENCY IS VOIDABLE AT THE OPTION OF THE GOVERNMENT.**

J. **EMERGENCY CONTACT**: For emergencies during non-duty hours, contact the Operations Center, Contingency Plans and Operations Division at (703) 767-8420 or 1-800-2TOPOFF.

K. **DESC-P Webmasters**: If you encounter any problems downloading files from DESC's Web page, please contact Ms. Sandra Shepherd at **sshpherd@desc.dla.mil** or Mr. Theodore Jones at **tjones@desc.dla.mil** for assistance.

SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER SP0600-00-0304& 0305		Page 1 of 99	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE See Block 31C		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-00-R-0055	
6. SOLICITATION ISSUE DATE 26 April 2000		7. FOR SOLICITATION INFORMATION CALL: ➔ Sharon Davis or Tyler Parker		a. NAME		b. TELEPHONE NUMBER (no collect calls) (703) 767-9527 (703) 767-9530	
8. OFFER DUE DATE/LOCAL TIME 30 MAY 2000 AT 3:00 PM FT. BELVOIR, VA		9. ISSUED BY Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer/Symbol: Sharon Davis / Tyler Parker Phone: (703) 767-9527 / 9530		CODE SP0600		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) SIC: 5172 SIZE STANDARD: 500	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY CODE	
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY		CAGE CODE		18a. PAYMENT WILL BE MADE BY SEE CLAUSE F30.01	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		FAX NO:		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES The Schedule is shown on the SF 1449 Continuation Sheet		21. QUANTITY		22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA TO BE CITED ON EACH DELIVERY ORDER (SEE CLAUSE G18)						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3, FAR 52.212-4 AND 52.212-5. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 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.				<input type="checkbox"/> 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 (<i>Signature of Contracting Officer</i>)			
30b. NAME AND TITLE OF SIGNER (<i>Type or Print</i>)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (<i>Type or Print</i>)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	
				37. CHECK NUMBER			
				40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (<i>Print</i>)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE	42b. RECEIVED AT (<i>Location</i>)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

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LIST OF ATTACHMENTS**THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:**

[X]	DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X]	SF 1449, SOLICITATION/CONTRACT/ORDER TO COMMERCIAL ITEMS	PAGE 1
[X]	OFFER SUBMISSION PACKAGE	SEPARATE COVER
[X]	PRICE DATA SHEETS	ATTACHED

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B1.05 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC MAY 1996)

(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) In an emergency, oral orders may be issued and must be confirmed in writing by an SF 1449 or DD Form 1155 within 24 hours.

(c) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item. Offers submitted for less than the estimated quantities will not be considered for award, except for items specifically designated as one or two-year requirements.

<u>ITEMS</u>	<u>SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY</u>	<u>ESTIMATED QUANTITY</u>
-92	GASOLINE, AUTOMOTIVE PREMIUM UNLEADED NSN: 9130-12-323-2506 GERMAN SPECIFICATION DIN 51 607, GRADE S	32,349,100 LITERS
-02	FUEL OIL, DIESEL NSN: 9140-12-124-7253 GERMAN SPECIFICATION EN590	14,738,000 LITERS
-46	FUEL OIL, BURNER, GRADE #2 NSN: 9140-00-247-4365 GERMAN SPECIFICATION DIN 52 603 (Part 1) HEIZOL EL-01	160,363,570 LITERS
-55	FUEL OIL, BURNER, GRADE #6 NSN: 9140-12-129-8459 GERMAN SPECIFICATION DIN 603 (Part 3) GRADE S	11,000,500 KILOGRAMS

SPECIAL NOTES:

1. The above details all products solicited and applicable specifications. Offers should be made for the items listed on the following pages.
2. Quantities listed are for a three-year period. Quantities listed are expressed in liters for all products except Fuel Oil, Burner, Grade No. 6 which is expressed in Kilograms.
3. Contractor shall deliver Fuel Oil (FO) 2 exclusively in tank trucks equipped with a meter and printer.
(DESC 52.207-9F55)

ITEM
NUMBERESTIMATED
QUANTITY UI

AMMO DEPOT BLDG 8620	1,500	1 / 2,300
AMMO DEPOT BLDG 8624	3,000	1 / 4,500
AMMO DEPOT BLDG 8531	50,000	1 /100,000
KRAMERSFELD BLDG 7503	8,000	1 /11,600
KRAMERSFELD BLDG 7504	7,000	1 / 9,900
KRAMERSFELD BLDG 7505	7,000	1 / 9,900
KRAMERSFELD BLDG 7506	5,000	1 / 9,900
KRAMERSFELD BLDG 7507	5,000	1 / 9,900
KRAMERSFELD BLDG 7509	10,000	1 /14,900
KRAMERSFELD BLDG 7510	10,000	1 /14,900
KRAMERSFELD BLDG 7512	10,000	1 /14,700
KRAMERSFELD BLDG 7513	10,000	1 /14,700
KRAMERSFELD BLDG 7514	10,000	1 /15,000
KRAMERSFELD BLDG 7515	10,000	1 /14,700
PESTALOZZISTRASSE BLDG 7766	30,000	1 /38,800
BAMBERG, GRAFENSTEINERSTR. BLDG 7787	30,000	1 /40,000
POEDEL DORF BLDG 7794	5,000	1 / 8,000
POEDEL DORF BLDG 7795	5,000	1 / 8,000
POEDEL DORF BLDG 7796	5,000	1 / 8,000
POEDEL DORF BLDG 7797	5,000	1 / 8,000
ERLAU, RINGWEG BLDG 3	3,000	1 / 4,000
ERLAU, RINGWEG BLDG 6	3,000	1 / 4,000
ERLAU, RINGWEG BLDG 6-A	3,000	1 / 4,000
HARTLANDEN, LINSENBURG BLDG 3	6,000	1 / 8,000
GEISFELD, KOHLSTADT BLDG 2	4,000	1 / 6,000
BISCHBERG, STAEMWEG, BLDG. 8	6,000	1 / 8,000
BREITENGUESSBACH, EICHENWEG BLDG 45	6,000	1 / 8,000
STEGAURACH, GRABENWEG BLDG 8	7,000	1 /10,000
MUEHLENDORF, FRANKENSTR BLDG 26	6,000	1 / 8,000
MUEHLENDORF, FRANKENSTR BLDG 28	6,000	1 / 8,000
MUEHLENDORF, FRANKENSTR BLDG 30	6,000	1 / 8,000
RUHLSTR. 12, STEGAURACH	7,000	1 /10,000
OBSTLEITE 1, STEGAURACH	6,000	1 / 8,000

ESTIMATED
QUANTITY UIITEM
NUMBER-----
UNITED STATES ARMY
-----KITZINGEN AREA, HARVEY BARRACKS AND LARSON BARRACKS
GE, ARMY,

DELIVERY DODAAC: WK4F3N

ORDERING OFFICE: (COMM. TEL) 0931-296-4598

ITEM NUMBER	DESCRIPTION	MIN DEL	TANK CAP	ESTIMATED QUANTITY	UI
130-46	FUEL OIL, BURNER #2 (FS2) TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO LOCATION			1,650,000	LT
	HARVEY BKS GROSS BLDG 150	5,000	1 / 7,000		
	HARVEY BKS GROSS BLDG 209	2,000	1 / 3,000		
	HARVEY BKS GROSS BLGD 601	4,000	1 / 7,000		
	BASIC LOAD SITE BLDG 557	10,000	1 /14,000		
	TRAINING EQUIPMENT BLDG 205	2,000	1 / 3,000		
	LARSON BKS HOCHSTR BLDG 32	4,000	1 / 7,000		
	LARSON BKS HOCHSTR BLDG 460	7,000	1 /10,000		
	LARSON BKS HOCHSTR BLDG 63	8,000	1 /12,000		
	LARSON BKS HOCHSTR BLDG 488	7,000	1 /0,000		
	HARVEY BKS BLDG 255	5,000	1 / 7,000		
	HARVEY BKS BLDG 259	8,000	1 /15,000		
	RADIO SCHWANBERG BLDG 209	15,000	1 /20,000		
	MARSHALL H. BLDG 350	30,000	1 /50,000		
	KALTENSONDHEIM/HAUS NR BLDG 121	1,500	1 / 3,000		
	NENZENHEIM/KRASSOLZHEIMERSTR BLDG 12	4,000	1 / 8,500		
	BIBERGAN	8,000	1 /12,000		
	HOPTERSTADT	2,000	1 / 4,000		
	ABSWIND	2,500	1 / 5,000		
	SCHEINFELD	2,000	1 / 4,000		
	LARSON BLDG 34	2,500	1 / 5,000		
	REUPELSDORF/WIESENTHEIDERSTR BLDG 16	4,000	1 / 8,000		
	WIESENTHEID /LINDACHSGRABEN BLDG 15	2,000	1 / 4,500		
	RUEDENHAUSEN/HANS FULLSTR BLDG 2	3,500	1 / 7,000		
	STADTSCHWARZACH/AM STADTGRABEN BLDG 11	4,000	1 / 8,000		
	RUEDENHAUSEN /HINDENBURGSTR BLDG 26-32	6,000	1 /17,500		
	GREUTH, HAUPTSTR. 3	3,000	1 / 6,000		
	NEUSETZ, SULZHOFERSTR. 3	3,000	1 / 4,500		
	OBERNBREIT, EICHENSTR. 4	4,000	1 / 8,000		
	OCHSENFURT,	2,500	1 / 4,300		

ITEM
NUMBERESTIMATED
QUANTITY UI

HUGOVZOBEL WEG BLDG 2/2A/3/4/4A/5 /7/9/11/13/16	2,000 EA	11 / 4,000
DACHSWEG BLDG 1/2	2,000 EA	2 / 4,000
DACHSWEG BLDG 6	2,000 EA	1 / 4,000
OTTERWEG BLDG 1/3/7/16/18/20/22/24/26	2,000 EA	9 / 4,000
OBERDUERRBACH PETER-HAUPSTR. BLDG	2,000 EA	8 / 4,000
1/17/90/92/98/100/102/104 WINTERHAUSEN, ROSENWEG BLDG 8/8A	3,000 EA	2 / 6,000
REICHENBERG, HATTENHAEUSGSTR. BLDG 7/9	8,000 EA	2 /11,000
REICHENBERG, HATTENHAEUSGSTR, BLDG 10	4,000	1 / 6,000
SULZODORF FRUEHLINGSTR. BLDG 8	4,000	1 / 7,500
SULZODORF KIRCHHGEMERSTR. BLDG 6/8/10	5,000	1 / 8,000
INGOLSTADT HEINESTR. BLDG 8	4,000	1 / 7,500
GIEBELSTADT BUCHENHAIN BLDG 14	2,000	1 / 4,000
GIEBELSTADT FRIENDENSTR. BLDG 16	8,000	1 /12,000
WUERZBURG ROMAN HILL BLDG 365	3,500	1 / 5,000
GAUBUETTELBRUNN/ AM WASSERHAUS BLDG 8	4,000	1 / 8,000
SULZDORF/TORSTR. BLDG 12/14	4,000	1 / 8,000
WINTERHAUSEN/AM STIEGEL BLDG 10	2,000	1 / 4,000
GOSSMANNSDORF/ TANNENWALDWEG BLDG 2	4,000	1 / 8,000
GAUKDENIGSHOFEN/ NIKOLAUSGRABEN BLDG 4A	10,000	1 /20,000
WINTERHAUSEN AM STIEG BLDG 3/5/5A	2,500	1 / 5,000
HOSPITAL BLDG 3410	75,000	1 /100,000
LEIGHTON BLDG 20	2,000	1 / 3,000
LEIGHTON BLDG 22	3,500	1 / 5,000
LEIGHTON BLDG 1034	7,000	1 /10,000
BUTTHARD	2,000	1 / 4,000
GIEBELSTADT HERRSCHAFTSACKER BLDG 21/23	1,500 EA	2 / 3,000
KIRCHEIM BLDG 22/26/28	2,000 EA	3 / 4,000
LEIGHTON BLDG 2/12/46/98/67/187	3,000 EA	6 / 4,000
HETTSTADT, MEISENZAHLSTR. BLDG 21	3,000	1 / 6,000
ESTENFALD, WINTERLEITENSTR. BLDG 21	3,000	1 / 6,000

ITEM
NUMBERESTIMATED
QUANTITY UI

WINTERHAUSEN, HOLWEG BLDG 8	3,000	1 / 6,000
RITTERSHAUSEN, OTTO MENTHSTR. BLDG 14	4,000	1 / 7,500
LEINACH, STEIGSTRASSE BLDG 13/15	3,000	2 / 4,500
OTTERWEG BLDG 2/4/6	1,500	1 / 3,000
EICHHORNWEG, BLDG 16/18	1,500	1 / 3,000
FUCHSWEG, BLDG. 8	2,000	1 / 4,000
HERRSCHAFTSACKER BLDG 25/23	1,500	1 / 3,000
FRANKENSTR. BLDG 9/11/13	3,000	1 / 6,000
DREIBRUNNENSTR BLDG 7	3,000	1 / 6,000
ESSFELD, LANZSTR BLDG 1	4,000	1 / 8,000
ESSFELD, MOZARTSTR. BLDG 13	5,000	1 /10,000
KIRCHHEIM SCHLESIERSTR. BLDG 3A	3,000	1 / 6,000
LENGFELD, FLUERLEINSTR. BLDG 7	2,000	1 / 4,000
DARSTADT, FUCHSSTAEDTER STR. BLDG 31	6,000	1 / 9,250
BIEBELRIED, AM KELLERBERG BLDG 17	6,000	1 / 9,250
BIEBELRIED, AM STEINBRUCH BLDG 11	5,000	1 / 7,500
KIST, WINTERLEITENSTR. BLDG 34	6,000	1 / 8,000
EICHELSEE, GOLDGRUBE BLDG 21	4,000	1 / 6,000
ALLERSHEIM, FLIEDERWEG BLDG 7/ 9	3,000	2 / 4,500
ESSFELD, H. -LANZ-STR. BLDG 1	8,000	1 /10,000
ESSFELD, MOZARTSTR. BLDG 8	6,000	1 / 8,000
FUCHSSTADT, TULPENWEG BLDG 27	2,000	1 / 4,000
KIST, WALDBRUNNERSTR. BLDG 9A	2,000	1 / 3,000
MOOS, AN DER ZIEGELHUETTE BLDG 3/ 3A	3,000	2 / 4,500
SOMMERHAUSEN, SCHAEFERSTR. BLDG 5	3,000	1 / 4,500
WUERZBURG, SCHAFHOFSTR. BLDG 25	2,000	1 / 3,000
WALDBRUNN, WIESENGRUND BLDG 8/ 8A	2,000	2 / 3,000
UNTERPLEICHFELD, BURGSTR. BLDG 2A	7,500	1 /10,000
GEROLDSHAUSEN, GRUND BLDG 4	5,000	1 / 7,500
VEITSHOECHHEIM, SONNENSTR. BLDG 4	8,000	1 /10,000
DELIVERY TICKET REQUIRED MULTIPLE DROP ESCORT REQUIRED		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

SCHWEINFURT AREA, SCHWEINFURT
GE, ARMY,

DELIVERY DODAAC: WK4RV6

ORDERING OFFICE: (COMM. TEL) 09721-96201

140-46 FUEL OIL, BURNER #2 (FS2) 2,100,000 LT
TANK WAGON (TW), INTO

LOCATION	MIN DEL	TANK CAP
BLDG 21	8,000	1 /10,000
HAWK SITE MASSBACH	20,000	1 /25,000
BLDG 601		
A BTRY SITE MASSBACH	3,500	1 / 5,000
BLDG 625		
GOGHSHEIM A-DUERERSTR.	7,000	1 /10,000
BLDG 23		
DITTLEBRUNN	16,000	1 /20,000
BLDG 481		
DITTLEBRUNN	1,000	1 / 2,000
BLDG 483		
DITTLEBRUNN	1,000	1 / 1,500
BLDG 484		
OBERWERRN	17,000	1 /20,000
DEH WAREHOUSE		
GOCHSHEIM: KANTWEG	8,000	1 /10,000
BLDG 4		
SCHONUNGERSTR	16,000	1 /20,000
BLDG 45		
VON STEINAUSTR	13,000	1 /16,000
BLDG 13		
HAMBACH: LERCHENSTR	7,000	1 /10,000
BLDG 16		
HAMBACH: POINSTR	6,000	1 / 8,000
BLDG 9		
NIEDERMAYERSTR.	10,000	1 /14,000
MUENNERSTAEDTERSTR.	7,000	1 /10,000
BLDG 5		
GRAFENRHEINFELD FRUEHLINGSTR	15,000	2 /10,000
BLDG 3A, 3B		
VAN STEINAU	7,000	1 /10,000
BLDG 14		
VAN STEINAU	10,000	1 /14,000
BLDG 15		
GEROLZHOFERSTR	8,000	1 /12,500
BLDG 20		
STOCKOFEN	6,000	2 / 4,500
BLDG 19A&B		
NIEDERWERRN:	6,000	1 / 8,000
ROENTGENSTR. BLDG 9		
EUERBACH: VON BIBRA STR.	7,000	1 /10,000
BLDG 6/8		
AM HERZHUEGEL	2,000	2 / 4,000
BLDG 12A/B		
GELDERSHEIM: PEUNTSTR.	5,000	1 / 8,000
BLDG 2		
HAMBACH: BERGSTR.	7,000	1 /10,000
BLDG 19		
AM STOCKOEFEN	2,000	2 / 3,000
BLDG 17/17A		

ITEM
NUMBERESTIMATED
QUANTITY UI

RICHARD WAGNERSTR. BLDG 8/8A	2,000	2 / 2,400
BEETHOVENSTR. BLDG 19	4,000	1 / 6,000
KUETZBERG: LERCHENWEG BLDG 14	6,000	1 /10,000
KAERNERWEG BLDG 11	6,000	1 /10,000
KAERNERSWEG BLDG 7	6,000	1 /10,000
SCHWEINFURT: EUERBACHWEG BLDG 10	7,000	1 /12,000
EUERBACHWEG BLDG 12	7,000	1 /12,000
EUERBACHWEG BLDG 14/16	15,000	1 /20,000
HAMBACH: ANDEN HUHNERACKER BLDG 6	4,000	1 / 6,000
IMGRIES BLDG 11/11A	4,000	2 / 3,000
BAD KISSINGEN AREAEICHENDORFF STR. BLDG 3B	3,000	1 / 4,000
J P HERLEINSTR. BLDG 2	10,000	1 /15,000
J P HERLEINSTR. BLDG 14	7,000	1 /10,000
HAMBACH:AN DEN HUEHNERAECKER BLDG 8	4,000	1 / 6,000
AN LANGEN GRABEN BLDG 16	3,000	1 / 4,000
OBERESTR BLDG 2	5,000	1 / 8,000
MAIBACH PFARRER SCHMIDSTR. BLDG 5	6,000	1 / 8,000
PFERSDORF LEHMGRUBE BLDG 20	2,000	2 / 3,000
LEHMGRUBE BLDG 22	4,000	1 / 6,000
LEHMGRUBE 19, PFERSDORF	3,500	1 / 5,000
GRUNEWALD STR 5, PFERSDORF	4,000	1 / 6,000
ERLEN STR 2-2C, EBENHAUSEN	8,500	4 / 3,000
AN DER ALTEN POST STR LA, EBENHAUSEN	4,500	2 / 3,000
GOETHE STR 21, UNTERSPIESHEIM	3,000	1 / 4,500
GRETTSTAETTER STR. 18, UNTERSPIESHEIM	6,000	1 / 8,000
DELIVERY TICKET REQUIRED MULTIPLE DROP ESCORT REQUIRED		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

CONN BARRACKS, BUNDESSTRASSE
GE, ARMY, 303, PATTON DRIVE, SCHWEINFURT
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

145-92 MIDGRADE, UNL PREM (MUG) 1,650,000 LT
TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE
REQD) VAPOR RECOVERY SYSTEM NOT AVAILABLE.
OVERFLOW DEVICE AVAILABLE. INTO

LOCATION	MIN DEL	TANK CAP
BUILDING 62	2,000	1 /15,860
DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY		
ESCORT REQUIRED		

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BAUMHOLDER, BIRKENFELD, NEUBRUECKE AREAS, AND LEASED HOUSING
GE, ARMY
DELIVERY DODAAC: WK4US1
ORDERING OFFICE: (COMM. TEL) 06783-66543/66234

150-46 FUEL OIL, BURNER #2 (FS2) 8,000,000 LT
TANK TRUCK (TT), DELIVERY (EXCLUSIVELY WITH
DETACHABLE TRAILER). INTO

LOCATION	MIN DEL	TANK CAP
HOPPSTAEDTEN, BLDG. 9870	5,000	1 /10,000
HOPPSTAEDTEN, ROTHENWEG	3,000	1 / 5,000
BLDG 19		
SAARSTR 109A	7,000	1 /10,000
SAARSTR 109B	7,000	1 /10,000
SAARSTR 109C	6,600	1 /10,000
BIRKENFELD, WAGNERSWEG	12,000	1 /15,000
BLDG 15 (131 FT HOSE REQUIRED)		
BIRKENFELD, WAGNERSWEG	7,000	1 /15,000
BLDG 13		
BIRKENFELD, HAIDWEG	6,600	1 /11,000
BLDG 1		
BIRKENFELD, HAIDWEG	6,000	1 /12,000
BLDG 3		
BIRKENFELD, HAIDWEG	9,900	1 /15,000
BLDG 5		
HOPPSTAEDTEN SAARSTRASSE	2,000	1 / 6,000
BLDG 132 (131 FT HOSE REQUIRED)		
FRAUENBERG, KREISWEG	3,000	1 / 7,200
BLDG 19		
BIRKENFELD	3,000	1 / 8,000
BLDG 9998		
HOPPSTAEDTEN SAARSTRASSE	4,000	1 /10,000
BLDG 67		
HOPPSTAEDTEN SAARSTRASSE	4,000	1 /10,000
BLDG 69		
NEUBRUECKE COMMISSARY	800	1 / 2,000
BLDG 9944		
DIENSTWEILER, AUF ELLENBERG	5,000	1 / 7,000
BLDG 19		
MITTELBRUNN AM ALTEN WEG	2,500	1 / 4,000
BLDG 20C		

ITEM
NUMBERESTIMATED
QUANTITY UI

OBERHAMBACH IM GRUBENRECH BLDG 5	4,000	1 / 6,000
BIRKENFELD DROSSELWEG BLDG 9	2,200	1 / 4,000
PFADSBACH BLDG 21	6,000	3 / 5,000
PFADSBACH BLDG 22	6,000	4 / 5,000
PFADSBACH BLDG 30	11,000	4 / 5,000
PFADSBACH BLDG 45	6,000	3 / 5,000
PFADSBACH BLDG 50	4,000	4 / 2,500
PFADSBACH BLDG 52	4,000	4 / 2,500
PFADSBACH BLDG 54	4,000	4 / 2,500
PFADSBACH BLDG 56	6,000	1 /15,000
PFADSBACH BLDG 58	4,000	4 / 2,500
PFADSBACH BLDG 60	4,000	4 / 2,500
PFADSBACH BLDG 65	11,000	4 / 5,000
PFADSBACH BLDG 74	4,000	4 / 2,500
PFADSBACH BLDG 76	4,000	5 / 2,500
PFADSBACH BLDG 78	4,000	4 / 2,500
PFADSBACH BLDG 80, 82, 84, 86	5,000	4 /13,000
PFADSBACH BLDG 44, 46	EA	2 /13,000
SMITH BKS BLDG 8711	2,000	2 / 2,000
SMITH BKS BLDG 8177, 8248	4,500	2 / 7,000
SMITH BKS BLDG 8256	EA	1 /20,000
SMITH BKS BLDG 8262	12,800	1 / 7,000
SMITH BKS BLDG 8271	3,700	1 / 5,000
SMITH BKS BLDG 8312	4,540	2 / 7,000
SMITH BKS BLDG 8337	EA	1 /40,000
SMITH BKS BLDG 8408 (131 FT HOSE REQUIRED)	12,000	1 / 2,000
SMITH BKS BLDG 8413	1,500	1 /15,000
SMITH BKS BLDG 8428	9,900	1 / 7,000
RAD RELAY STA BLDG 8451	3,700	1 /15,000
RAD RELAY STA BLDG 8438 (131 FT HOSE REQUIRED)	9,900	1 / 7,000
RAD RELAY STA, BLDG. 8438	1	1 / 5,000

ITEM
NUMBERESTIMATED
QUANTITY UI

RAD RELAY STA BLDG 8494	7,500	1 /10,000
RAD RELAY STA BLDG 8461	12,800	1 /20,000
RAD RELAY STA BLDG 8572B	3,000	1 / 5,000
RAD RELAY STA BLDG 8475	9,900	1 / 9,900
RAD RELAY STA BLDG 8572A	3,700	1 / 7,000
RAD RELAY STA BLDG 8640	1,000	1 / 2,000
RAD RELAY STA BLDG 8996	6,600	1 /10,000
RAD RELAY STA BLDG 8721, 8729	4,600	2 / 7,000
RAD RELAY STA BLDG 8712	1,500	1 / 3,000
RAD RELAY STA BLDG 8715A	6,000	1 /10,000
RAD RELAY STA BLDG 8715B	3,000	1 / 4,000
RAD RELAY STA BLDG 8725	400	1 / 1,000
RAD DRELAY STA BLDG 8349	1,500	2 / 2,000
RAD RELAY STA BLDG 8354	2,900	1 / 3,000
RAD RELAY STA BLDG 8479	3,000	1 / 5,000
RAD RELAY STA BLDG 8486, 8520	1,000	2 / 1,500
RAD RELAY STA BLDG 8714	1,500	1 / 2,000
RAD RELAY STA BLDG 8163, 8410	5,000	2 / 7,000
RAD RELAY STA BLDG 8280	3,000	1 / 5,000
RAD RELAY STA BLDG 9184 ASP 4	7,000	1 /13,000
WAT. TREAT PL. PFETFELBACH BLDG 8980	3,700	1 / 7,000
BAUMHOLDER BLDG 8895	4,900	1 /10,000
BAUMHOLDER BLDG 8897	6,600	1 /20,000
LEASED HOUSING RUSCHBERG, HAUPTSTR. 54A	2,000	2 / 2,500
AUSWEILERSTRASSE BLDG 9	6,000	4 / 2,000
HAUPTSWEILER OBERKIRCHENER STRASSE BLDG 45	5,000	1 / 8,000
FOHRENLINDEN SCHULWEG BLDG 7	2,000	1 / 3,000
BAUMHOLDER PFADSBACH BLDGS 62, 64, 66	4,000	3 /10,000
BAUMHOLDER PFADSBACH BLDG 63, 65, 67	8,000	4 / 5,000
BAUMHOLDER PFADSBACH BLDG 68	4,500	1 /12,500

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

200-462 FUEL OIL, BURNER #2 (FS2) 1,200,000 LT
CMP ALGIER AT GRAFENWOEHR AREA
TANK TRUCK (TT), /TW DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
CHAPEL	950	1 /10,000
BLDG 2012		
MAINT SHOP	2,600	1 / 7,000
BLDG 2026		
VIP QUARTERS	370	1 / 400
BLDG 2014		
MAINT SHOP AIRFIELD	1,000	1 /10,000
BLDG 2025		
AIRFIELD	4,000	1 / 5,000
BLDG 2078		
DELIVERY TICKET REQUIRED		
MULTIPLE DROP		
ESCORT REQUIRED		

200-463 FUEL OIL, BURNER #2 (FS2) 2,250,000 LT
CAMP NORMANDY
TANK TRUCK (TT), /TW DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
PX-NORMANDY	800	1 / 5,000
BLDG 3001		
SP. SVC CLUB-NORMANDY	3,000	1 /10,000
BLDG 3003/04		
TROOP LATRINE	3,000	1 /10,000
BLDG 3005		
TROOP LATRINE	7,000	1 /10,000
BLDG 3105/25		
TROOP LATRINE	7,000	1 /20,000
BLDG 3145		
TROOP LATRINE	7,000	1 /20,000
BLDG 3185		
TROOP LATRINE	6,430	1 /20,000
BLDG 3305		
TROOP LATRINE	1,900	1 / 5,000
BLDG 3365		
TROOP LATRINE	2,900	1 / 5,000
BLDG 3385		
TROOP LATRINE	2,900	1 / 5,000
BLDG 3405		
TROOP LATRINE	6,500	1 /20,000
BLDG 3445		
TROOP LATRINE	8,000	1 /10,000
BLDG 3485		
BOQ	800	1 / 3,000
BLDG 3009		
VIP QUARTERS	400	1 / 2,000
BLDG 3013		
MAINT SHOP	6,000	1 /10,000
BLDG 3020		
MAINT SHOP	2,800	1 / 7,000
BLDG 3014		
MAINT SHOP	3,000	1 /10,000
BLDG 3290		

ITEM
NUMBERESTIMATED
QUANTITY UI

MAINT SHOP	3,000	1 /10,000
BLDG 3490		
TROOP BILLET	800	1 / 3,000
BLDG 3103		
TROOP BILLET	2,900	1 / 5,000
BLDG 3120/21		
TROOP BILLET	2,900	1 / 5,000
BLDG 3160/61		
TROOP BILLET	2,900	1 / 5,000
BLDG 3200/01		
TROOP BILLET	1,900	1 / 5,000
BLDG 3300/01		
TROOP BILLET	1,900	1 / 5,000
BLDG 3320/21		
TROOP BILLET	1,900	1 /20,000
BLDG 3345		
TROOP BILLET	1,900	1 / 5,000
BLDG 3420/21		
TROOP BILLET	1,900	1 / 5,000
BLDG 3460/61		
TROOP BILLET	750	1 / 3,000
BLDG 3006		
TROOP BILLET	1,900	1 / 5,000
BLDG 3007/08		
TROOP BILLET	1,900	1 / 5,000
BLDG 3010/11		
TROOP BILLET	750	1 / 3,000
BLDG 3100		
TROOP BILLET	1,900	1 / 5,000
BLDG 3101/02		
TROOP BILLET	1,900	1 / 5,000
BLDG 3122/23		
TROOP BILLET	1,900	1 / 5,000
BLDG 3140/41		
TROOP BILLET	2,900	1 / 5,000
BLDG 3142/43		
TROOP BILLET	2,900	1 / 5,000
BLDG 3162/63		
TROOP BILLET	2,900	1 / 5,000
BLDG 3322/23		
TROOP BILLET	2,900	1 / 5,000
BLDG 3180/81		
TROOP BILLET	2,900	1 / 5,000
BLDG 3182/83		
TROOP BILLET	2,900	1 / 5,000
BLDG 3202/03		
TROOP BILLET	2,900	1 / 5,000
BLDG 3302/03		
TROOP BILLET	2,900	1 / 5,000
BLDG 3340/41		
TROOP BILLET	2,900	1 / 5,000
BLDG 3342/43		
TROOP BILLET	800	1 / 3,000
BLDG 3360		
TROOP BILLET	2,900	1 / 5,000
BLDG 3161/62		
TROOP BILLET	800	1 / 3,000
BLDG 3363		
TROOP BILLET	800	1 / 3,000
BLDG 3380		
TROOP BILLET	2,900	1 / 5,000

ITEM
NUMBERESTIMATED
QUANTITY UI

BLDG 3381/82		
TROOP BILLET	800	1 / 3,000
BLDG 3383		
TROOP BILLET	800	1 / 3,000
BLDG 3400		
TROOP BILLET	2,900	1 / 5,000
BLDG 3401/02		
TROOP BILLET	800	1 / 3,000
BLDG 3403		
TROOP BILLET	2,900	1 / 5,000
BLDG 3422/23		
TROOP BILLET	2,900	1 / 5,000
BLDG 3440/41		
TROOP BILLET	2,900	1 / 5,000
BLDG 3442/43		
TROOP BILLET	2,900	1 / 5,000
BLDG 3462/63		
TROOP BILLET	2,900	1 / 5,000
BLDG 3480/81		
TROOP BILLET	2,900	1 / 5,000
BLDG 3482/83		
TROOP CHAPEL	600	1 /10,000
BLDG 3291		
TROOP CHAPEL	560	1 /10,000
BLDG 3491		
MESSHALL	2,900	1 / 5,000
BLDG 3346		
MESSHALL	800	1 / 3,000
BLDG 3144		
MESSHALL	2,900	1 / 5,000
BLDG 3384		
MESSHALL	2,900	1 / 5,000
BLDG 3404		
MESSHALL	800	1 / 3,000
BLDG 3204		
MESSHALL	800	1 / 3,000
BLDG 3304		
MESSHALL	800	1 / 3,000
BLDG 3324		
MESSHALL	800	1 / 3,000
BLDG 3344		
MESSHALL	800	1 / 3,000
BLDG 3424		
MESSHALL	800	1 / 3,000
BLDG 3444		
MESSHALL	800	1 / 3,000
BLDG 3464		
MESSHALL	800	1 / 3,000
BLDG 3484		
MESSHALL	800	1 / 3,000
BLDG 3103		
DELIVERY TICKET REQUIRED		
MULTIPLE DROP		
ESCORT REQUIRED		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

200-464 FUEL OIL, BURNER #2 (FS2) 4,200,000 LT
CAMP KASSERINE, CAMP CHEB, RANGES LH
TANK TRUCK (TT), TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
VIP QUARTERS	400	1 / 1,000
BLDG 4001		
MAINT SHOP	6,000	1 /10,000
BLDG 4020		
MAINT SHOP	3,000	1 /10,000
BLDG 5010		
TROOP BILLET	2,900	2 /20,000
BLDG 4114/4214	EA	
TROOP BILLET	3,000	2 /20,000
BLDG 4124/4224	EA	
TROOP BILLET	2,900	2 / 5,000
BLDG 4314/4414	EA	
TROOP BILLET	3,000	2 /10,000
BLDG 4324/4424	EA	
TROOP BILLET BLDG	1,000	7 / 2,000
4234/4444/4314/4324/4334/4344/	EA	
4444		
TROOP BILLET	10,000	1 /20,000
BLDG 5114		
TROOP BILLET	10,000	1 /20,000
BLDG 5124		
TROOP BILLET	10,000	1 /20,000
BLDG 5134		
TROOP LATRINE	4,000	1 /20,000
BLDG 4115		
TROOP LATRINE	4,000	1 /20,000
BLDG 4125		
TROOP LATRINE	3,000	1 /20,000
BLDG 4215		
TROOP LATRINE	3,000	1 /20,000
BLDG 4225		
TROOP LATRINE	3,000	1 / 7,000
BLDG 4315		
TROOP LATRINE	3,000	1 / 7,000
BLDG 4325		
TROOP LATRINE	4,000	1 /20,000
BLDG 4415		
TROOP LATRINE	3,000	1 /20,000
BLDG 4425		
TROOP LATRINE	3,000	1 /20,000
BLDG 5125		
TROOP LATRINE	4,000	1 /20,000
BLDG 5135		
SITE 17 & MOTOR POOL	20,000	1 /25,000
SITE 17 & MOTOR POOL		1 / 3,000
RANGE	500	2 / 3,000
BLDGS 101, 102		
RANGE	2,000	1 /10,000
BLDG 123		
RANGE	3,200	1 / 7,000
BLDG 132		
RANGE	1,500	1 / 3,000
BLDG 117		

ITEM
NUMBERESTIMATED
QUANTITY UI

RANGE	3,200	2 / 7,000
BLDGS 112/305	EA	
RANGE	2,000	2 / 2,500
BLDG 28	EA	
RANGE	1,600	1 / 2,500
BLDG 30		
RANGE	3,200	2 /10,000
BLDG 213	EA	
RANGE	2,800	1 / 7,000
BLDG 211		
RANGE	2,800	1 / 7,000
BLDG 118		
RANGE	3,200	3 / 7,000
BLDGS 204/206/307	EA	
RANGE	3,200	1 / 5,000
BLDG 201		
RANGE	6,500	1 /20,000
BLDG 301		
HILL	5,000	1 /10,000
BLDG 459		
LEASED HOUSING BLDG, SCHWARTZENBACH	3,400	1 /10,000
ESCHENBACH, SONNENSTR BLDG 26		
GRAF, WOLFSSCHLEGELST	3,800	1 /11,000
BLDG 14		
GRAF, HOHENBERGERST	1,800	1 / 5,000
BLDG 3		
GRAFENWOEHR: NETZARTER STR. BUILDING 2	8,000	1 /11,000
DIESSFURTER STR. BLDG 4-16	12,000	1 /16,000
ESCHENBACH: STEGENTHUMBA. STR BUILDING 20-24	15,000	1 /25,000
ESCHENBACH: STEGENTHUMBA. STR 20-24	6,000	1 /10,000
SCHWARTZENBACH: TANNENWEG BLDG 19-45	1,500	16 / 3,000
FASANENWEG	5,000	1 / 7,000
BLDG 6		
TANZFLECK GARTEN STR. BLDG 6	1,500	1 / 3,000
KALTENBRUNN FREIHUNGER STR. BLDG 11	2,000	1 / 4,000
TRABITZ BLDG 3	6,000	1 /10,000
GRAFENWOEHR AREA: PRESSATH, BAYERN BAHNHOFSTR. BLDG 66	3,000	1 / 4,500
WOLLAUERSTR. BLDG 48	3,000	1 / 5,000
ATZMANNBERG. BLDG 24	3000	1 / 5,000
KASTL, BAYERN UNTERBRUCK BLDG 12	2,000	1 / 3,000
TROSCHELHAMMER BLDG 29	2,500	1 / 4,000
TROSCHELHAMMER BLDG 32	2,500	1 / 4,000
ESCHENBACK, BAYERN STEGENTHSTR. BLDG 3	2,500	1 / 4,000
SPEICHERSDORF, BAYERN LEIPZIGERSTR. BLDG 11	5,000	1 / 7,000

ITEM
NUMBER

ESTIMATED
QUANTITY UI

GMUEND, BAYERN STEINBRUCH BLDG 3	2,000	1 / 3,000
KALTENBRUNN, BAYERN LERCHENWEG BLDG 1A	2,500	1 / 4,000
STEINACKERWEG BLDG 5	3,500	1 / 5,000
WEIDEN, BAYERN WEIDINGWEG BLDG 52	2,500	1 / 4,000
WEIDINGWEG BLDG 66	3,500	1 / 5,000
VEIT STOSS STR. BLDG 18	4,000	1 / 6,000
BLUECHERSTR. BLDG 7B	2,500	1 / 4,000
BUSSARTWEG BLDG 6B	3,500	1 / 4,500
ETZENRICHT, BAYERN WASSERGRABEN BLDG 4	3,500	1 / 5,000
HAMMERLES BLDG 1	4,000	1 / 6,000
KULMAIN, BAYERN QUELLENWEG BLDG 4	4,000	1 / 5,000
NEUSTADT, BAYERN MAX VETTERSTR. BLDG 11	1,500	1 / 3,000
MATTHIAS GOETZSTR. BLDG 9	1,500	1 / 3,000
OBERBIBRACH, BAYERN FORSTSTR. BLDG 1	3,000	1 / 4,000
VORBACHSTR. BLDG 11	2,500	1 / 4,000
METZENHOF BLDG 15	2,000	1 / 3,000
WEIHERHAMMER MULTIPLE DROP ESCORT REQUIRED	3,000	1 / 5,000

200-465

FUEL OIL, BURNER #2 (FS2)
CAMP AACHEN AT GRAFENWOEHER
TANK WAGON (TW), INTO

300,000 LT

LOCATION	MIN DEL	TANK CAP

BOQ BLDG 1007	800	1 / 3,000
VIP QUARTERS BLDG 1010	400	1 / 1,000
CHAPEL BLDG 1009	600	1 / 10,000
MAINT SHOP BLDG 1030	3,000	1 / 20,000
DELIVERY TICKET REQUIRED MULTIPLE DROP ESCORT REQUIRED		

ITEM
NUMBERESTIMATED
QUANTITY UI

BLDG 81		
MOZARTSTRASSE	3,000	1 / 4,800
BLDG 83		
MOZARTSTRASSE	3,000	1 / 4,800
BLDG 57		
MOZARTSTRASSE	3,000	1 / 4,800
BLDG 59		
MOZARTSTRASSE	3,000	1 / 4,800
BLDG 61		
MOZARTSTRASSE	3,000	1 / 4,800
BLDG 63		
MOZARTSTRASSE	3,000	1 / 4,800
BLDG 65		
MOZARTSTRASSE	16,000	1 /21,500
BLDG 1		
MOZARTSTRASSE	16,000	1 /21,500
BLDG 3		
MOZARTSTRASSE	16,000	1 /21,500
BLDG 5		
MOZARTSTRASSE	3,000	1 / 4,800
BLDG 55		
MOZARTSTRASSE	3,000	1 / 4,800
BLDG 75		
MOZARTSTRASSE	3,000	1 / 4,800
BLDG 77		
MOZARTSTRASSE	3,000	1 / 4,800
BLDG 85		
ASP OPERATIONS	4,000	1 / 7,000
BLDG 509		
ASP SECTION LINE	4,000	1 / 6,000
BLDG 501/02		
FITZTHUM VILLAGE	35,000	1 /92,000
BLDG 880		
JOSEF-HAYDN-STR.	3,000	1 / 4,800
BLDG 2		
JOSEF-HAYDN-STR.	3,000	1 / 4,800
BLDG 4		
JOSEF-HAYDN-STR.	3,000	1 / 4,800
BLDG 6		
JOSEF-HAYDN-STR	3,000	1 / 4,800
BLDG 8		
JOSEF-HAYDN-STR	3,000	1 / 4,800
BLDG 10		
JOSEF-HAYDN-STR	3,000	1 / 4,800
BLDG 12		
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000
BLDG 2		
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000
BLDG 4		
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000
BLDG 6		
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000
BLDG 8		
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000
BLDG 10		
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000
BLDG 12		
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000
BLDG 14		
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000
BLDG 16		
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000
BLDG 18		
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000
BLDG 20		

ITEM
NUMBERESTIMATED
QUANTITY UI

SCHLICHT DOLACKERSTRASSE BLDG 22	1,500	1 / 3,000
SCHLICHT DOLACKERSTRASSE BLDG 24	1,500	1 / 3,000
SCHLOSSGASSE 9, VILSECK	7,000	1 /10,000
RINGSTR. 18 TANZFLECK	20,000	1 /30,000
ANTON-BRUCKNER STR. 20, VILSECK	8,000	1 /14,000
LEONHARDTSTRASSE 8A, VILSECK	2,500	1 / 5,000
LEONHARDTSTRASSE 8B, VILSECK	2,500	1 / 5,000
LEONHARDTSTRASSE 8C, VILSECK	2,500	1 / 5,000
ASP INSPECTION OFFICE BLDG 553	4,000	1 / 7,000
AUTON- BRUCKNER- STR. BLDG 28	10,000	1 /14,600
STORE HOUSE BLDG 113	7,000	1 /10,000
STORE HOUSE BLDG 118	2,000	1 / 3,000
ELF HLP SH BLDG 134	5,000	1 / 7,000
SCHNACK BAR BLDG 226	12,000	1 /16,000
STORE HOUSE BLDG 655	3,000	1 / 5,000
BLDG 10A	2,500	1 / 5,000
BLDG 10B	2,500	1 / 5,000
BLDG 10C	2,500	1 / 5,000
BLDG 10D	2,500	1 / 5,000
BLDG 10E	2,500	1 / 5,000
DUERNSRICHT BLDG 5	500	1 / 1,600
THANNSUESS, HAUPTSTR. BLDG 12	3,000	1 / 4,800
ASP SALVAGE YARD, BLDG 562	6,000	1 /10,000
WASH RACK BLDG 685	1,000	1 / 2,000
AIRFIELD HANGAR BLDG 9914	12,000	1 /20,000
MOZARTSTR. 14, VILSECK	3,000	1 / 4,800
SIGRASER STR. 12, EDELSFELD	1,500	1 / 2,500
DR. HANS-RASS-STR. 45, FREIHUNG	4,000	1 / 7,200
DR. FRITZHUN-STR. 15A, SORGHOF	2,500	1 / 4,500
BEHAIMER STR. 25, WIEDEN	2,500	1 / 5,000
DELIVERY TICKET REQUIRED MULTIPLE DROP ESCORT REQUIRED		

ITEM
NUMBERESTIMATED
QUANTITY UI

WAREHOUSE	1,000	1 / 2,000
BLDG 81		
GYMNASIUM	10000	1 /20,000
BLDG 88		
CAMP LINDERBERG ADMIN-GENERAL	1,500	1 / 3,000
PURPOSE BLDG 710		
AIRFIELD ADMIN	3,000	1 / 5,000
BLDG 702		
SEWAGE PLANT	5,000	1 /12,000
BLDG 708		
GENERATORS MOUT SITES:	3,000	4 / 6,000
ENSLWANG, SCHWEND,	EA	
RAVERS DORF, KITTENSEE		
GENERATOR 3A	50	1 / 80
GENERATOR 10	900	1 / 2,000
GENERATOR 51	50	1 / 80
GENERATOR 100	2,000	1 / 4,500
GENERATOR 302	50	1 / 100
GENERATOR 320	1,500	1 / 3,000
GENERATOR 399	2,000	1 / 5,000
GENERATOR 702	50	1 / 80
GENERATOR 749	50	1 / 100
GENERATOR 1270	200	1 / 500
GENERATOR 1270	2,000	1 / 5,000
GENERATOR 1274	1,500	1 / 3,000
GEIGENWANG/FUERTH	2,000	1 / 4,000
BRANDHOF/FUERTH	2,000	1 / 5,000
33B DARBY KAS / FUERTH	2,000	1 / 4,000
48 DARBY KAS / FUERTH	500	1 / 1,000
HOUSING HOHENFELS	2,000	22 /3,000
SONNENSTRASSE 41A-88	EA	
ZIEGELHUETTE 1	2,500	1 / 4,500
HOUSING GROSSBISSENDORF	2,000	6 / 4,000
HITZENDORFER WEG	EA	
/1A/3/3A/11/13		
HITZENDORFER WEG	4000	1 / 7,000
BLDG 2		
LERCHENWEG	2,000	10 /4,000
3/5/7/9/11/13/15/17/19/21	EA	
AM FRAUENBODEN	2,000	4 / 3,000
8/8A/10/10A	EA	
HOUSING BERATZHAUSEN	2,000	2 / 4,000
STEIGERWALDSTRASSE 10/12	EA	
STEIGERWALDSTRASSE 16/20	2,000	2 / 3,000
	EA	
ARGULA-VON-STAUFG-STRASSE	3,000	2 / 6,000
BLDG 7/7A	EA	
LICHTENBERGWEG 30	4,000	1 /11,600
THURINGER STR 1B	2,500	1 / 4,000
HOUSING LAABER	2,000	6 / 4,000
ENDORFER STRASSE	EA	
18/20/22/24/26/28		
FRUHLINGSSTRASSE	2,000	4 / 3,000
26/28/30/32	EA	
OSTPREUSSENSTR	2,000	2 / 3,000
5/5A	EA	
AHORNWEG 16	4,000	1 /10,000
RUCKSCHWALLERWEG 3	2,500	1 / 4,000
HOUSING PARSBERG	7,000	1 /13,000
ASCHENBRENNERSTR 19-21		
ANDREASSTRASSE 10B/16	2,000	2 / 3,000
	EA	

ITEM
NUMBERESTIMATED
QUANTITY UI

ANDREASSTRASSE 13/17/17A/19/19A/21/21A	2,500 EA	7 / 4,000
ANDREASSTRASSE 23 RINGSTRASSE 12/12A	3,000 3,500 EA	1 / 4,500 2 / 4,800
HOUSING LUPBURG SCHWALBENWEG 1/3/5/7	2,500 EA	4 / 4,000
WESTRING 33/35	2,500 EA	2 / 4,000
JAHNSTR 10A/10B	2,500 EA	2 / 4,500
AM SCHLOSSACKER 3 HOUSING RUDOLFSHONE	4,000 2,000 EA	1 / 6,000 4 / 3,000
TANNENWEG 1/3/5/7 RUDOLF-SCHMIDT-STR 52/54	2,000 EA	2 / 3,000
HOUSING HOHENBURG BREITENWEG 35 BREITENWEG 2-17	2,000 2,000 EA	1 / 4,000 14 / 3,000
HOUSING SCHMIDMUHLEN AM SCHLEGELGRABEN SCHWEPPERMAN STR 6	10,000 2,000	1 / 30,000 1 / 3,000
PFR-GILLITZERSTR 2 WITTELSBACHER STR 12/12A	2,500 2,500 EA	1 / 4,500 2 / 4,500
HAUPTSTRASSE 4 AM OFENWEG 1-11AND 12-17	5,000 2,500 EA	1 / 7,500 16 / 4,000
HOUSING VELBURG GEROLDSEER STR 5-31	2,500 EA	24 / 4,000
PIELENHOFENER STR 1/3/5/7	2,500 EA	4 / 4,000
VELDORFER STR 10-28	10,000	1 / 45,000
VELDORFER STR 30-44	2,500 EA	8 / 4,000
GRIFFENWANGER STR 1-36	10,000	1 / 60,000
IGNAZ BRUNNER STR 9	4,000	1 / 8,000
LUTZMANNSTEINER STR 4	3,000	1 / 4,500
WINDBERGSTR 13 HARENZHOFEN 32	2,500 7,000	1 / 4,000 1 / 10,000
HOUSING SEUBERSDORF	2,500 EA	2 / 4,500
KRAPPENHOFENER, STR 1A/1B KRAPPENHOFENER, STR 1C	4,000	1 / 8,000
BRUCKWEG 5 WINN 4	2,000 3,000	1 / 3,000 1 / 4,500
WINN 21 HOUSING DEINING HEIDECKSTR 3	5,000 3,000	1 / 10,000 1 / 4,500
HERBSTSTR 8B HOUSING UNTERPFRAUNDORF AM KIEFER 12	4,000 3,000	1 / 6,000 1 / 4,500

ITEM
NUMBERESTIMATED
QUANTITY UI

AM KIEFER 34	4,000	1 / 8,000
EICHENHOFEN	4,000	1 / 5,500
KREISSTRASSE 12		
HOLLERSTETTEN	4,000	1 / 6,000
SCHLUSSELGRUND 1		
SEE	2000	1 / 4,000
AM STRIEGEL 10		
AM STRIEGEL 17	2,500	1 / 4,500
WILLENHOFENER	1,500	1 / 2,250
STR 8		
HOUSING HORMANNSDORF	2,500	4 / 4,000
EA		
BLUMENSTRASSE 9/11/13/15		
DEUSMAUER	3,000	1 / 4,500
BRUNNENHOLZWEG 5		
VOGGENHOF	1,500	1 / 2,000
AUF DER ROED 15		
VILSHOFEN	25,000	2 / 4,500
AM SONNENHANG 8/10	EA	
RIEDEN	2,000	1 / 4,500
FALLACKER 7		
FALLACKER 8/10	2,000	2 / 3,000
EA		
DAHLIENWEG 4	2,500	1 / 4,000
ENSDORF	4,000	1 / 7,000
ASAMSTRASSE 11		
ASAMSTRASSE 16	4,000	1 / 8,000
EBERMANNSDORF	2,500	1 / 4,500
KNAPPENWEG 1		
DIENTZENHOFENER	2,500	1 / 4,500
STR 3		
ERZWEG 3	2,500	1 / 4,500
HOUSING PIRKENSEE	2,500	6 / 4,000
EA		
ENZIANSTRASSE 2/4/6/8/10/12		
KALLMUNZ	2,500	1 / 4,000
KANDINSKY STR 1		
MUHLSCHLAG 11	2,000	1 / 3,000
HOUSING BREITENEGG	2,500	4 / 4,000
EA		
HOFFELDSTR 11/13/15/17		
AHORNWEG 4	5,000	1 / 10,000
BREITENBRUNN	1,000	1 / 2,250
BAYERNRING 21		
KEMNATHEN	2,000	1 / 3,000
HAUPTSTRASSE 1		
BERGSTRASSE 10	2,500	1 / 4,700
WISSING	3,000	1 / 6,000
TURNERBERG 13		
WINNER STR 6	4,000	1 / 6,000
HEMAU	3,000	1 / 6,000
ULMENWEG 1A		
HERRNRIED	2,500	1 / 4,000
BERATZHAUSENER WEG 22A		
GUNCHING	2,500	1 / 4,000
DURN 5		
HOHENSCHAMBACH	3,000	1 / 5,000
ZUM HAMMER 2		
DEUERLING	5,000	1 / 8,000

ITEM
NUMBER

ESTIMATED
QUANTITY UI

BUSSARDWEG 2
WALDETZENBERG 2,500 1 / 4,000
PAPPELWEG 11
DELIVERY TICKET REQUIRED
MULTIPLE DROP
ESCORT REQUIRED

KELLEY BARRACKS, PLIENINGERSTRASSE, STUTTGART
GE, ARMY,
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

211-92 MIDGRADE, UNL PREM (MUG) 585,000 LT
TANK TRUCK (TT), /TANK WAGON (TW) W/PUMP. VAPOR
RECOVERY SYSTEM NOT AVAILABLE. OVER FLOW DEVICE
AVAILABLE. INTO

LOCATION MIN DEL TANK CAP

BLDG 3325 11,000 1 / 50,000
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY
ESCORT REQUIRED

★ ★

REGENSBURG AREA, REGENSBURG
GE, ARMY,
DELIVERY DODAAC: W9069J
ORDERING OFFICE: (COMM. TEL) 09472-832684

215-46 FUEL OIL, BURNER #2 (FS2) 75,000 LT
TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION MIN DEL TANK CAP

AIRFIELD SIEGENBURG 6,000 1 / 9,000
BLDG T-1
AIRFIELD SIEGENBURG 2,500 1 / 5,000
BLDG T-4
DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0730-1545 MONDAY TO FRIDAY
MULTIPLE DROP

★ ★

WARNER BARRACKS BAMBERG,
GE, ARMY, WEISSENBURGSTRASSE, BAMBERG
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

218-92 MIDGRADE, UNL PREM (MUG) 1,125,000 LT
TANK TRUCK (TT), /TANK WAGON (TW) W/PUMP / SHUT
OFF VALVE. INTO

LOCATION MIN DEL TANK CAP

BUILDING 7102 15,000 1 / 30,000
BLDG 7916 1 / 5,000
DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY
DRIVER MUST REPORT TO BLDG 7102 PRIOR TO
UNLOADING FUEL.
ESCORT REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

STUTTGART METRO AREA
GE, ARMY,

DELIVERY DODAAC: W81MFH
ORDERING OFFICE: (COMM. TEL) 0711-722-86171

250-46 FUEL OIL, BURNER #2 (FS2) 2,000,000 LT
TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
ROBINSON BKS BLDG 140	10,000	1 /16,000
ROBINSON BKS BLDG 116	5,000	2 / 3,500
ROBINSON BKS BLDG 145	15,000	1 /20,000
ROBINSON BKS BLDG 136	5,000	1 / 7,000
ROBINSON BKS BLDG 151	10,000	2 / 7,000
ROBINSON BKS BLDG 146	10,000	1 /16,000
ROBINSON BKS BLDG 169	12,000	2 / 9,000
ROBINSON BKS BLDG 201	1,500	1 / 2,000
RICHARD WAGNER STR BLDG 5372	7,000	1 / 9,000
GOLF COURSE BLDG 975	7,000	1 /10,000
71139 EHNINGEN: KURZSTRASSE BLDG 1	5,000	1 / 8,000
JUSISTR.13	2,000	1 / 4,500
71083 HERRENBERG/HASBACH MEZGERSTR. 54,	1,500	1 / 3,000
70569 VAIHINGEN STUTTGART MULTIPLE DROP		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

STUTTGART METRO AREA

GE, ARMY,

DELIVERY DODAAC: W81MFH

ORDERING OFFICE: (COMM. TEL) 071-722-86-171

255-46 FUEL OIL, BURNER #2 (FS2) 10,900,000 LT
TANK TRUCK (TT), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
BOEBLING-HOUSING BLDG 3162	10,000	1 /15,000
BOEBLING-HOUSING BLDG 3100-3101	15,000	2 /20,000
BOEBLING-HOUSING BLDG 3102	15,000	1 /19,000
BOEBLING-HOUSING BLDG 3103	7,000	1 / 9,000
BOEBLING-HOUSING BLDG 3104	15,000	1 /19,000
BOEBLING-HOUSING BLDG 3105	15,000	1 /19,000
BOEBLING-HOUSING BLDG 3106	10,000	1 /14,000
BOEBLING-HOUSING BLDG 3107	15,000	1 /19,000
BOEBLING-HOUSING BLDG 3109	15,000	1 /20,000
BOEBLING-HOUSING BLDG 3110	15,000	1 /19,000
BOEBLING-HOUSING BLDG 3111	15,000	1 /20,000
BOEBLING-HOUSING BLDG 3113	12,000	1 /17,000
BOEBLING-HOUSING BLDG 3114	7,000	1 /10,000
BOEBLING-HOUSING BLDG 3115	7,000	1 /10,000
BOEBLING-HOUSING BLDG 3118	5,000	1 / 7,000
BOEBLING-HOUSING BLDG 3169	15,000	1 /20,000
BOEBLING PANZER KAS BLDG 2941	30,000	1 /100,000
BOEBLING PANZER KAS BLDG 3000	3,500	1 / 5,000
BOEBLINGEN OFFICERS CLUB BLDG 3180	20,000	1 /26,500
BOEBLINGEN OFFICERS CLUB BLDG 3180	3,000	1 / 4,000
KELLY BKS BLDG 3353	3,000	1 / 5,000
KELLY BKS BLDG 3374	6,000	1 /10,000
7000 STUTTGART 31, MOTORSTR BLDG 42/5376	25,000	1 /30,000
71034 DAGERSHEIM, THEODOR-STORM-STR BLDG 9	4,000	1 / 5,000
73345 HOHENSTADT (RADIO STATION) BLDG 930	20,000	1 /30,000

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

TURLEY BARRACKS, GRENADIERSTRASSE
GE, ARMY, MANNHEIM-HERZONGENRIED, MANNHEIM / SPINELLI BARRACKS
DELIVERY DODAAC: W90W45
ORDERING OFFICE: 0951-300-7879

316-92 MIDGRADE, UNL PREM (MUG) 22,000 LT
TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE
REQD). VAPOR RECOVERY SYSTEM AND OVERFLOW DEVICE
AVAILABLE. INTO

LOCATION MIN DEL TANK CAP

BLDG 470 6,000 1 /16,000
SPINELLI BKS 2 /25,000
BLDG 1576
DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY
ESCORT REQUIRED

★ ★

TAYLOR BARRACKS, HAVELANDSTRASSE,
GE, ARMY, MANNHEIM-VOGELSANG, MANNHEIM
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

317-92 MIDGRADE, UNL PREM (MUG) 306,000 LT
TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE
REQD). VAPOR RECOVERY SYSTEM AND OVERFLOW DEVICE
AVAILABLE. INTO

LOCATION MIN DEL TANK CAP

BLDG 336 17,000 1 /25,000
DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY
ESCORT REQUIRED

★ ★

SULLIVAN BARRACKS, LINCOLN AVENUE,
GE, ARMY, MANNHEIM-KAEFERTAL, MANNHEIM
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

318-92 MIDGRADE, UNL PREM (MUG) 136,000 LT
TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE
REQD). VAPOR RECOVERY SYSTEM NOT AVAILABLE.
OVERFLOW DEVICE AVAILABLE. INTO

LOCATION MIN DEL TANK CAP

BLDG 247 17,000 1 /24,000
DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY
ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI

ST-LEON-ROT/GRENZWEG BLDG 1	1,500	1 / 4,500
NEULUSSHEIM, FRIEDRICHSTR. BLDG 10-A	1,500	1 / 4,500
DARSBERG, NECKARSTEINACHERSTR. BLDG 11B	1,000	1 / 3,000
DIELHEIM, KRAICHGAUWEG BLDG 41-B	1,500	1 / 4,500
GAIBERG, AM SCHOEPSPFAD BLDG 2	1,000	1 / 3,000
GAUANGELLOCH, FEILGASSE BLDG 5-F	1,500	1 / 4,500
GAUANGELLOCH, IM NEUROT BLDG 18	3,000	1 / 10,000
LEIMEN, SCHLEHENWEG BLDG 3	1,000	1 / 3,000
LEIMEN, SCHLEHENWEG BLDG 3-A	1,000	1 / 3,000
LEIMEN, HAUFWEG BLDG 10	1,500	1 / 4,000
RAUENBERG, ACHTMORGENSTR. BLDG 1-B	2,000	1 / 6,000
RAUENBERG, SCHOENBORNSTR. BLDG 10-B	1,000	1 / 3,000
REILINGEN, BRAHMSSTR. BLDG 19	1,500	1 / 4,500
REILINGEN, KOENIGSBERGER RING BLDG 30	1,000	1 / 3,000
SANDHAUSEN, HOELDERLINSTR. BLDG 19	1,000	1 / 2,000
DIR. ENGR. AND HSG. MOTOR POOL BLDG 3992	350	1 / 700
CAMPBELL BKS BLDG 28	1,000	1 / 7,000
CAMPBELL BKS BLDG 54	1,000	1 / 10,000
CAMPBELL BKS BLDG 57	1,000	1 / 13,000
CAMPBELL BKS BLDG 63	1,000	1 / 100,000
PATTON BKS. BLDG 153	1,000	1 / 7,000
AIRFIELD BLDG 202	1,000	1 / 5,000
KONIGSTUHL BLDG 3582	1,000	1 / 10,000
HOSPITAL BLDG 3614	1,000	1 / 10,000
COMMUNITY SUPPORT BLDG 3814	1,000	1 / 5,000
PATRICK HENRY VILLAGE BLDG 4507	100	1 / 300
PATRICK HENRY VILLAGE BLDG 4549	1,000	1 / 3,000
PATRICK HENRY VILLAGE BLDG 4750	100	1 / 300
OFTERSHEIM, ROD AND GUN CLUB BLDG 4131	1,500	1 / 3,000
STOCKSBERG BLDG 199	1,000	1 / 4,000
STOCKSBERG BLDG 199	1,000	1 / 9,000

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

MIESAU FOR PIRMASENSPOST
GE, ARMY,
DELIVERY DODAAC: W81WPT
ORDERING OFFICE: COMM 0631-411-7636

355-46 FUEL OIL, BURNER #2 (FS2) 6,000,000 LT
TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
ARMANENT MAINTENANCE BLDG 1614	5,000	1 / 5,000
ARMANENT MAINTENANCE BLDG 1626	12,100	1 /20,000
ARMANENT MAINTENANCE BLDG 1634	1,109	1 / 2,000
ARMANENT MAINTENANCE BLDG 1376	8,000	1 /16,000
ARMANENT MAINTENANCE BLDG 1251	5,000	1 /10,000
ARMANENT MAINTENANCE BLDG 1447	3,500	1 / 7,000
ARMANENT MAINTENANCE BLDG 1481	1,000	1 / 3,000
ARMANENT MAINTENANCE BLDG 1611	2,700	1 / 5,000
ARMANENT MAINTENANCE BLDG 1429	9,500	1 /20,000
ARMANENT MAINTENANCE BLDG 1237	25,000	1 /50,000
ARMANENT MAINTENANCE BLDG 1259	9,500	1 /20,000
ARMANENT MAINTENANCE BLDG 1682	1,500	1 / 3,000
ARMANENT MAINTENANCE BLDG 1633	2,700	1 /10,000
ARMANENT MAINTENANCE BLDG 1683	6,00	1 / 3,000
ARMANENT MAINTENANCE BLDG 1593	25,000	1 /100,000
ARMANENT MAINTENANCE BLDG 1407	2,300	1 / 7,000
AMMO. INV. BLDG BLDG 1213	2,000	1 / 4,500
NURSERY SCHOOL BLDG 1314	5,000	1 /10,000
NURSERY SCHOOL BLDG 1405	3,000	1 /12,000
MIESAU AMMO DEPOT BLDG 1370	30,000	1 /100,000
MULTIPLE DROP		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
UNITED STATES AIR FORCE
-----KAISERSLAUTERN, DANNER KASERNE,
GE, USAF, KLEEBER KASERNE (FOR FP5612)
DELIVERY DODAAC: W81WPT
ORDERING OFFICE: (COMM TEL) 0631-411-7636750-46 FUEL OIL, BURNER #2 (FS2) 18,322,270 LT
TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
DAENNER KAS	20,000	2 /50,000
BLDG 3100		
DAENNER KAS	1,514	1 / 3,000
BLDG 3126		
DAENNER KAS	3,000	1 / 7,000
BLDG 3083		
DAENNER KAS	3,000	1 / 7,000
BLDG 3183		
DAENNER KAS	7,000	1 /15,000
BLDG 3188		
DAENNER KAS	9,000	1 /20,000
BLDG 3266		
DAENNER KAS	8,000	1 /16,000
BLDG 2256		
KLEBER KAS	20,000	2 /30,000
BLDG 3200		
KLEBER KAS	7,000	1 /15,000
BLDG 3265		
KLEBER KAS	5,000	1 /10,000
BLDG 3278		
KLEBER KAS	3,000	1 / 6,000
BLDG 2393		
KLEBER KAS	2,500	1 / 5,000
BLDG 2334		
KLEBER KAS	30,000	3 /100,000
BUILDING 2211		
KLEBER KAS	5,500	1 /10,000
BLDG 2342		
KLEBER KAS	4,000	1 /16,000
BLDG 2372		
KAD KASERNE	10,000	2 /10,000
BLDG 2384		
KAD KASERNE	500	1 / 1,000
BUILDING 2370		
KAD KASERNE	3,000	1 / 6,000
BLDG 2234		
MANN HEIM STR	8,000	1 /17,000
BLDG 2700		
DAENNER KASERNE	20,000	2 /50,000
BLDG 3100		
DAENNER KASERNE	1,500	1 / 3,000
BLDG 3126		
DAENNER KASERNE	3,000	1 / 7,000
BLDG 3083		
KLEBER KASERNEKAISERSLAUTERN	8,000	1 /16,000
IND. CNTR. BLDG 2324		
ESELSFUERTH BLDG 3417	2,500	1 / 5,000
ESELSFUERTH BLDG 2234	2,500	1 / 5,000
ESELSFUERTH BLDG 2250	2,500	1 / 5,000
ESELSFUERTH BLDG 2256	8,000	1 /16,000

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

BITBURG AIR BASE/PRUEM AIR STATION
GE, USAF,
DELIVERY DODAAC: FP5621
ORDERING OFFICE: (COMM. TEL) 06561-61-7794

775-46 FUEL OIL, BURNER #2 (FS2) 8,000,000 LT
TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY W/PUMP
AND 100 FT HOSE. INTO

LOCATION	MIN DEL	TANK CAP
BLDG 86	3,000	1 / 3,000
PRUEM AIR STATION/TRHSG & COMM BLDG 2606	2,300	1 / 7,000
PRUEM AIR STATION/TRHSG & COMM BLDG 2107	2,500	1 /10,000
PRUEM AIR STATION/TRHSG & COMM BLDG 2612	1,500	1 / 5,000
PRUEM AIR STATION/TRHSG & COMM BLDG 2608	3,800	1 /10,000
PRUEM AIR STATION/TRHSG & COMM BLDG 2219	2000	1 / 3,000
PRUEM AIR STATION/TRHSG & COMM BLDG 2614	3,800	1 /10,000
BAB FAMILY HOUSING BLDG 26	2,500	1 / 5,000
BAB PHOTO LAB BLDG 213	2,500	1 / 5,000
BAB COMM FCLTY BLDG 211	1,500	1 / 3,000
OBERWEIS, ADMIN NON-AF BLDG 1049	1,500	1 / 3,000
CENTRAL HEATING PL (KASERNE) BLDG 2015	20,000	1 /60,000
BLDG 78	2,650	1 / 6,000
BITBURG BLDG 1044	1,892	1 / 5,000
BITBURG BLDG 1052	4,800	1 /16,000
BITBURG BLDG 1053	4,542	1 /10,000
BITBURG BLDG 1074	3,785	1 /10,000
COMM SQ MAINT. BLDG 211	2,000	1 / 3,000
MSA EES WORK SHOP BLDG 1060	945	1 / 3,000
BITBERG BLDG 19	5,000	1 /10,000
BITBURG BLDG 60	3,000	1 / 6,200
BITBERG BLDG 61	3,000	1 / 5,000
MSA EES WORKSHOP BLDG 1091	9,000	1 /24,000
MSA EES WORKSHOP BLDG 1092	6,000	1 /20,000
MSA EES WORKSHOP BLDG 1047	1,500	1 / 2,000
SUELM BLDG 1040	1,892	1 / 3,000

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QUANTITY UI

SUELM 6,000 1 /20,000
BLDG 1056
PRIME BEEF 9,462 1 /16,000
BLDG 1093
SUELM 4,300 1 /13,500
MULTIPLE DROP

★ ★

RAMSTEIN AIR BASE
GE, USAF,
DELIVERY DODAAC: FP5612
ORDERING OFFICE: COMM 06371-47-2026/5459

781-02 DIESEL FUEL #2 (DG2) 9,720,000 LT
TANK TRUCK (TT), /TANK WAGON (TW) W/PUMP AND
METER. INTO

LOCATION	MIN DEL	TANK CAP
BLDG 2421	30,000	1 /587,550
SEMBACH, RAMSTEIN ANNEX	25,000	1 /100,000
BLDG 123		

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY

781-92 MIDGRADE, UNL PREM (MUG) 5,040,000 LT
TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY
W/PUMP, METER, AND PRINTER REQUIRED. INTO

LOCATION	MIN DEL	TANK CAP
BASE SVC STN	30,000	1 /855,410
BLDG 2421		
SEMBACH BASE SVC		1 /50,000
BLDG 123		

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY
NOTE: THIS IS A CAPITALIZED ITEM. DOD HAS
OWNERSHIP OF TANK(S) AND PRODUCT.

★ ★

RHEIN MAIN AIR BASE
GE, USAF,
DELIVERY DODAAC: FP4420
ORDERING OFFICE: COMM 49-69-699-6015

784-46 FUEL OIL, BURNER #2 (FS2) 13,810,000 LT
TANK TRUCK (TT), /TANK WAGON (TW) W/PUMP & METER.
INTO

LOCATION	MIN DEL	TANK CAP
BLDG 188	20,000	1 /40,000
BLDG 45	2,500	1 / 5,000
BLDG 71	30,282	2 /40,000
BLDG 25	500	1 / 1,000
BLDG 100	1,000	1 / 2,000
BLDG 150	10,000	1 /20,000
BLDG 259	1,500	1 / 3,000
BLDG 311	30,282	2 /40,000
BLDG 340	20,000	1 /40,000
BLDG 347	20,000	1 /40,000
BLDG 437	3,500	1 / 7,000

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QUANTITY UI

BLDG 349	10,000	1 /20,000
BLDG 356	3,500	1 / 7,500
BLDG 360	1500	1 / 3,000
BLDG 364	5,000	1 /10,000
BLDG 441	10,000	2 /20,000
BLDG 400	30,000	1 /60,000
BLDG 706	2,500	1 / 5,000
BLDG 703	8,000	1 /16,000
IP AREA	2,500	1 / 5,000
BLDG 717		
IP AREA	30,000	5 /100,000
BLDG 609		
IP AREA	5,000	1 /10,000
BLDG 463		
IP AREA	5,000	1 /10,000
BLDG 453		
IP AREA	5,000	1 /10,000
BLDG 462		
IP AREA	30,282	1 /80,000
BLDG 425		
IP AREA	30,282	1 /80,000
BLDG 435		
IP AREA	30,282	2 /100,000
BLDG 371		
IP AREA	12,000	1 /30,000
BLDG 316		
IP AREA	2,000	1 / 5,000
BLDG 442		
LANGEN TERRACE	4,000	1 /10,000
BLDG 527		
BLDG 163	20,000	1 /40,000
BLDG 176	10,000	1 /20,000
BLDG 254	20,000	1 /40,000
BLDG 272	30,000	2 /40,000
BLDG 307	5,000	1 /10,000
DELIVERY TICKET REQUIRED		
MULTIPLE DROP		

784-92 MIDGRADE, UNL PREM (MUG) 650,000 LT
TANK TRUCK (TT), /TANK WAGON (TW) W/PUMP. INTO

LOCATION	MIN DEL	TANK CAP

BASE SVC STN	20,000	1 /37,850
BLDG 317		
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY		
NOTE: THIS IS A CAPITALIZED ITEM. DOD HAS		
OWNERSHIP OF TANK(S) AND PRODUCT.		

ITEM
NUMBERESTIMATED
QUANTITY UI

MMS	2,000	1 / 5,000
BLDG 704		
MMS	1,892	1 / 5,000
BLDG 840		
MMS	3,785	1 /
10,000		
BLDG 725		
MMS	1,500	1 / 5,000
BLDG 784		
ROADS & GROUNDS	1,500	1 / 5,000
BLDG 762		
EMO (SUPPLY)	15,140	1 /
24,000		
BLDG 120		
HANGER MAINT	2,838	1 / 5,000
BLDG 3030		
HANGER MAINT	2,838	1 / 5,000
BLDG 3032		
HANGER MAINT	2,838	1 / 5,000
BLDG 3067		
HANGER MAINT	2,838	1 / 5,000
BLDG 3071		
NCO CLUB	10,000	1 /24,000
BLDG 121		
ECM PO MANT	2,838	1 / 5,000
BLDG 207		
BOWLING ALLEY	7,570	1 /10,000
BLDG 300		
US ARMY MAINT	1,892	1 / 5,000
BLDG 740		
BLE STORAGE	1,500	1 / 5,000
BLDG 750		
SNOW EQUIP MAINT	1,500	1 / 5,000
BLDG 760		
COLD STORAGE	945	1 / 3,000
BLDG 105		
81 TFS	1,514	1 / 5,000
BLDG 361		
BCE MAT CONTROL	1,892	1 / 5,000
BLDG 112		
V.A.	1,892	1 / 3,000
BLDG 390		
V.A.	1,892	1 /10,000
BLDG 391		
CENTRAL PLANT	2,271	1 / 5,000
BLDG 156		
MUNITIONS PLANT	1,892	1 / 5,000
BLDG 839		
E.O.D.	1,892	1 / 4,000
BLDG 66		
FUEL MGMT	5,000	1 / 9,462
BLDG 158		
ORA	2,500	1 / 5,000
BLDG 383		
MSA	2,500	1 / 5,000
BLDG 729		
AAFES FOODLAND	2,838	1 / 5,000
BLDG 174		
KINDERGARDEN/MIDDLE SCHOOL	1,500	1 / 5,000
BLDG 440		
KINDERGARDEN/MIDDLE SCHOOL	13,000	1 /20,000
BLDG 441		

ITEM
NUMBERESTIMATED
QUANTITY UI

NEW COMMISSARY BLDG 173	2,100	1 / 5,000
TOWER BLDG 47	30,000	1 /55,000
A/C SHOP BLDG 92	2,500	1 / 5,000
CLINIC BLDG 137	3,500	1 / 7,500
THEATER BLDG 153	3,000	1 / 6,000
MAINT. BLDG 157	5,000	1 / 5,000
DORM BLDG 177	12,000	1 /24,000
WASH RACK BLDG 193	2,500	1 / 5,000
WHSE BLDG 218	4,000	1 / 5,000
VEH. MAINT BLDG 219	15,000	1 /30,000
AAFES SSTA BLDG 222	2,500	1 / 5,000
NCO DORM BLDG 225	25,000	1 /50,000
A/C SHOP BLDG 232	2,500	1 / 5,000
WHSE BLDG 257	2,000	1 / 4,000
WHSE BLDG ADO BLDG 316	750	1 / 1,500
NAF OFC BLDG 318	5,000	1 /10,000
WHSE BLDG 359	2,500	1 / 5,000
A/C/ HANGER BLDG 364	5,000	1 /10,000
A/C SHOP BLDG 368	2,500	1 / 5,000
BDOC BLDG 383	2,500	1 / 5,000
SCHOOL BLDG 439	10,000	1 /20,000
SNOW BARN BLDG 765	15,000	1 /30,000
WHSE BLDG 766	2,500	1 / 5,000
WHSE BLDG 771	2,000	1 / 3,500
SEWAGE PLANT BLDG 2016	4,000	1 /10,000
PUMP STATION BLDG 2100	1,000	1 / 5,000
PUMP STATION BLDG 2300	3,000	1 / 6,000
LSS ENGINE MANAGEMENT BLDG 73	4,000	1 /13,000

REQUIRED REGULATORY COMMERCIAL ITEM PROVISIONS AND CLAUSES**L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC FEB 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 **Germany PC&S 1.8m** Purchase Program. 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 **May 30, 2000**. 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.

(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) **STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE AND SMALL BUSINESS SIZE STANDARD.** The SIC 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.

L2.05-5 (CONT'D)

(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 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.

L2.05-5 (CONT'D)

- (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--

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://www.dodssp.dla.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)

POSTAWARD**II.03-3 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (DESC MAR 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).

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

(1) The Government may delete a significant number of tanks and delivery locations from a single item that may alter the method of delivery from a combination of tank truck (TT) and tank wagon (TW) to predominantly TW deliveries. If, as a result of deletions, the primary method of delivery is changed significantly so that increased delivery costs will be incurred, the Contracting Officer must be notified and a determination made to modify the contract. Should no significant increased delivery costs be incurred, the contract price will not be modified.

(2) The Government reserves the right to designate additional delivery points within the approximate same area of a specific item, provided that such additional deliveries are similar to those already under contract for the specific item. Should the Government designate additional delivery points, the Contractor shall not be liable to deliver if such deliveries would result in significantly increased costs to the Contractor. In instances where increased costs would be incurred, the Contracting Officer must be notified and a determination made to modify the contract. Should no significant increase be incurred, additional delivery points shall be furnished at the contract price and without contract modification. All terms, conditions, and provisions of the contract shall apply to additional delivery points added during the term of the contract.

(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.

I1.03-3 (CONT'D)

(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.

(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)

11.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (FEB 2000)

(a) The Contractor agrees to 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) 52.225-13, Restrictions on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, and 13067; and
- (3) 52.233-3, Protest After Award (31 U.S.C. 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b), 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 shall 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).

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).

52.222-21, 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).

52.225-1, 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.

I1.04 (CONT'D)

- 52.225-5, Trade Agreements (19 U.S.C 2501, et seq., 19 U.S.C. 3301 note).
- 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).

(c) The Contractor agrees to 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 shall check as appropriate.]

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

(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.

I1.04 (CONT'D)

(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)

I1.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 1999)

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) 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
- 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
- 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
- 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)
- 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
- 252.243-7002 Requests for Equitable Adjustment, 10 U.S.C. 2410
- 252.247-7024 Notification of Transportation of Supplies by Sea, 10 U.S.C. 2631

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

- 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note). (DFARS 252.212-7001)

PREAWARD, ADDENDUM #1

K33.01 AUTHORIZED NEGOTIATORS (DESC JAN 1998)

The first page of the offer must show names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate with the Government on the offeror's behalf in connection with this solicitation. The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations.

(DESC 52.215-9F28)

K45.01 FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)

(a) FACSIMILE INVOICING.

- (1) Submission of invoices by facsimile (FAX) is authorized when the offeror will utilize this method of invoicing at all times.
- (2) Offeror shall indicate whether or not he intends to submit invoices via FAX:

YES NO

- (3) See the SUBMISSION OF INVOICES FOR PAYMENT clause for FAX invoicing procedures.

(4) RETURN OF INVOICES BY THE PAYING OFFICE.

- (i) Invoices deemed improper in accordance with the Prompt Payment Act may be returned to the offeror via FAX with the reason for return.
- (ii) The offeror's FAX number for returning improper invoices is--

(For overseas locations, include the country code)

(b) ELECTRONIC INVOICING (EDI)

- (1) Electronic submission of invoices via Electronic Data Interchange (EDI) for all applicable items (as defined in the SUBMISSION OF INVOICES FOR PAYMENT clause) is authorized when the offeror will utilize this method of invoicing at all times for those affected items.

- (2) The offeror shall indicate whether it intends to submit electronic invoices via EDI.

YES NO

- (3) See the SUBMISSION OF INVOICES FOR PAYMENT for electronic invoicing procedures.

(DESC 52.232-9F20)

K86 FOREIGN TAXES (DESC JUN 1987)

As stated in the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, unless the contract provides otherwise, the contract price must include all applicable taxes and duties. In accordance with the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, the offeror shall list below, in paragraph (a), the specific name and amount of the foreign taxes included in the price. If, when permitted by the contract, foreign taxes are not included in the offered price but are expected to be invoiced separately, the offeror shall list the specific name and amount of these taxes in paragraph (b) below.

- (a) Foreign taxes included in the contract price are as follows:

<u>NAME OF TAX</u>	<u>AMOUNT</u>
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K86 (CONT'D)

(b) Foreign taxes invoiced separately are as follows:

<u>NAME OF TAX</u>	<u>AMOUNT</u>
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(DESC 52.229-9F10)

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)

L84 SUBMISSION OF OFFERS IN DEUTSCHEMARKS (DESC APR 1972)

Offers shall be made in Deutschemarks per liter for all products except FO#6. Offers for FO#6 shall be made in Deutschemarks per kilogram. All payments will be made in Deutschemarks.

(DESC 52.215-9F50)

M3.01 EVALUATION OF OFFERS WHERE UNCOMMON ESCALATORS ARE USED (DESC JAN 1998)

(a) **FOR EVALUATION PURPOSES ONLY**, an evaluation factor will be applied to the Final Proposal Revision (FPR) prices of those items in which uncommon escalators are proposed as a basis for economic price adjustments. The evaluation factor will establish a commonality among the different postings or publications offered in order to ensure that all offerors are evaluated on an equal basis.

(b) The offeror's margin (plus or minus) will be established as the difference between the FPR price and the Final Revised reference price. The margin will then be added to the 12-month average of the posting or publication being proposed to determine the evaluated price. The 12-month average will be calculated over the most recent complete 12-month period prior to the established reference date (i.e., if reference date is August 22, 1994, then the 12-month period would be August 1993 - July 1994).

(DESC 52.216-9F60)

M19.10 EVALUATION OF OFFERS SUBJECT TO ECONOMIC PRICE ADJUSTMENT (RFP) (DESC JAN 1998)

(a) Offers on an escalated price basis will be subject to all terms and conditions of the ECONOMIC PRICE ADJUSTMENT clause.

(b) Final Proposal Revision (FPR) prices, with any increases or decreases in the reference price through the date and time set for FPRs, will be used in evaluating offers.

(c) If no FPR is submitted, the original offer, with any increases or decreases in the reference price through date set for FPRs, will be used in evaluating offers.

(DESC 52.216-9F45)

M55 CONVERSION FACTORS (DESC APR 1998)

(a) This provision applies to all products except lubricating oils.

(b) The offeror should use conversion factors that reflect its product characteristics and submit prices and transportation rates in the requested units. In the event prices or transportation rates are not submitted in the requested units, the following conversion factors based on an assumed density for the product will be used by DESC in the evaluation of the offer.

(1) TABLE I.

One Imperial Gallon	=	1.20095 U.S. Gallons at the same temperature
One Liter	=	0.264172 U.S. Gallons at the same temperature
One Cubic Meter (1,000 liters)	=	6.2898 Barrels at the same temperature
One U.S. Barrel	=	42 U.S. Gallons at the same temperature
One Kilometer	=	0.62137 Miles
One Mile	=	1.6093 Kilometers
One Nautical Mile	=	1.15 Statute Miles

(2) TABLE II.

<u>PRODUCT</u>	<u>DENSITY TYPICAL</u>		<u>BARRELS PER</u> <u>METRIC TON</u>	<u>GALLONS PER</u> <u>METRIC TON</u>	<u>LITERS PER</u> <u>METRIC TON</u>	<u>BARRELS PER</u> <u>LONG TON</u>	<u>GALLONS PER</u> <u>LONG TON</u>
	<u>@15°C @60°F</u>						
	<u>Kg/m³</u>	<u>API</u>					
<u>AUTOMOTIVE</u>							
GASOLINE (ALL)	744.9	58.4	8.462	355.42	1342.46	8.598	361.12
<u>AVIATION</u>							
GASOLINE (ALL)	716.3	66.0	8.801	369.66	1396.06	8.943	375.59
<u>BURNER FUEL OILS</u>							
FUEL OIL NO. 1	812.8	42.5	7.753	325.61	1230.31	7.877	330.83
FUEL OIL NO. 2	846.9	35.5	7.440	312.49	1180.78	7.560	317.51
FUEL OIL NO. 4	914.2	23.2	6.891	289.44	1093.85	7.002	294.09
<u>FUEL OIL</u>							
NO. 5 LIGHT	954.2	16.7	6.602	277.27	1048.00	6.707	281.71
<u>FUEL OIL NO.</u>							
5 HEAVY	960.7	15.7	6.557	275.39	1040.91	6.662	279.81
FUEL OIL NO. 6	976.6	13.3	6.450	270.90	1023.96	6.554	275.25
<u>DIESEL FUELS</u>							
DFA	810.5	43.0	7.775	326.54	1233.81	7.900	331.79
DF1	818.9	41.2	7.695	323.17	1122.15	7.818	328.36
DF2/GAS OIL	839.3	37.0	7.507	315.30	1191.47	7.628	320.36
<u>INTERMEDIATE FUEL OILS</u>							
IFO 60	947.2	17.8	6.651	279.33	1055.74	6.757	283.81
IFO 180	965.3	15.0	6.526	274.09	1035.95	6.630	278.48
IFO 220	967.9	14.6	6.508	273.34	1033.16	6.612	277.72
IFO 380	973.9	13.7	6.468	271.65	1026.68	6.572	276.01

M55 (CONT'D)

JET FUELS

JP4/JET B	764.6	53.5	8.243	346.22	1307.87	8.376	351.78
JP5	819.9	41.0	7.686	322.80	1219.66	7.809	327.98
JP8/JET A1	805.9	44.0	7.820	328.42	1240.85	7.945	333.69
JET A	814.2	42.2	7.739	325.04	1228.20	7.863	330.26
KEROSINES (ALL)	815.2	42.0	7.730	324.68	1226.69	7.854	329.88
MARINE GAS OIL	839.3	37.0	7.507	315.30	1191.47	7.628	320.36
NAPHTHA	731.1	62.0	8.623	362.16	1367.80	8.761	367.97
NAVAL DISTILLATE FUEL (F76)							
AND DFW (F75)	844.3	36.0	7.463	313.43	1184.41	7.582	318.46

(3) **TABLE III.**

<u>PRODUCT</u>	<u>ASSUMED DENSITY</u> <u>20 deg C/20 deg C</u>		
	<u>g/mL</u>	<u>lb/gal</u>	<u>Kg/gal</u>
	FSII DIEGME	1.025	8.561

(DESC 52.215-9FA1)

M72 EVALUATION OF OFFERS (EXCEPTIONS/DEVIATIONS) (DESC APR 1997)

- (a) Offerors are expected to submit offers in full compliance with all terms and conditions of this solicitation.
- (b) Any exceptions/deviations to the terms and conditions of this solicitation will result in the Government's determination that

either--

- (1) The exception/deviation is material enough to warrant rejection of the offer in part or in full; or
- (2) The exception/deviation is acceptable.

(c) If the exception/deviation is in reference to a specification contained in this solicitation and the offeror cannot supply product fully meeting the required specification(s), the product can be offered for consideration provided the offeror clearly indicates, by attachment to the offer, the extent to which any product offered differs from the required specification(s).

(d) If the exception/deviation is in reference to a particular test, inspection, or testing method contained in this solicitation, the offer can be considered provided the offeror clearly indicates, by attachment to the offer, the extent to which its offer differs from those requirements.

(e) If the exception/deviation is determined acceptable, offered prices may be adjusted, for evaluation purposes only, by the Government's best estimate of the quantitative impact of the advantage or disadvantage to the Government that might result from making an award under those circumstances.

(DESC 52.209-9F45)

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

[X] DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X] SF FORM 1449, SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS	PAGE 1
[X] OFFEROR SUBMISSION PACKAGE	SEPARATE COVER
[X] PRICE DATA SHEETS	ATTACHED

POSTAWARD, ADDENDUM #2

B19.02 ECONOMIC PRICE ADJUSTMENT (OVERSEAS) (DESC APR 2000)

(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 contract.

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

(1) **Award price** means the unit price set forth opposite the item in the Schedule.

(2) **Reference price** means the independent index or established price set forth in this clause with which the award price is to fluctuate. The reference price should be a price for the same or similar product(s) as the item being purchased.

(3) **Independent index** means an index measuring the general rate and direction of price movements for a commodity within a market that is beyond the control of the Contractor. Examples of such indices would include a wholesale price index such as that published by the Bureau of Labor Statistics.

(4) **Established price** means one that (1) is an established catalog or market price for a commercial item as defined in FAR 2.101,

Definitions.

(5) **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 PIPELINE DELIVERIES.** The date and time product commences to move past the specified f.o.b. point; and

(iii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received.

(c) **ADJUSTMENTS.** The prices payable under this contract shall be the award price increased or decreased by the amount, determined according to the following formula, that the reference price shall have increased or decreased, to and including the date of delivery.

(1) The amount of increase or decrease in the award price shall be--

(Buyer - check appropriate box and complete applicable blanks):

The same number of cents, or fraction thereof, that the reference price increases or decreases per like unit of measure.

The number of cents, or fraction thereof, determined by the ratio of \$_____ per gallon for each \$_____ per barrel that the reference price increases or decreases.

The number of cents, or fraction thereof, at the rate of \$_____ per gallon for each \$_____ per barrel that the reference price increases or decreases.

(2) The reference price with which the award price for the listed item is to fluctuate (and which is more fully defined in the Table below) is--

(i) The high price published in _____
(name of publication)

(ii) The average of the prices published in Oil Market Report - Monthly Survey (O.M.R.),
(name of publication)

(iii) The established price posted by _____ and
(name of company)
published in _____
(name of publication)

(3) **COMMERCIAL.** For price adjustments utilizing **commercial** publications such as Platt's Oilgram, etc., the reference price in effect on the date of delivery shall be that item's preselected reference price that is published as dated in the Table below. An increase or decrease in any reference price published in a trade price service or in a commercial journal shall apply only to deliveries made on or after the effective date of such trade price service or commercial journal.

(4) **NONCOMMERCIAL (NOTIFICATION).** For price adjustments utilizing a reference price indicator **other than commercial** publications such as Platt's Oilgram, the Contractor shall notify the **Contracting Officer** of any change in the reference price, in writing, within 15 calendar days from the date thereof.

(i) **INCREASES.** Any increase in unit price as a result of an increase in reference price shall apply only to deliveries made on or after the date of receipt by the Contracting Officer of written notification from the Contractor of such increase. However, the prices payable under this contract shall in no event exceed the Contractor's posted or established selling price in effect on the date of delivery for the product supplied in the form of delivery made at the point of delivery. Also, no notification incorporating an increase in a contract unit price shall be executed pursuant to this clause until the increase has been verified by the Contracting Officer.

B19.02 (CONT'D)

(ii) **DECREASES.** If the Contractor fails to notify the Contracting Officer of any decrease in the reference price within the allotted 15-day period, such decrease shall apply to all deliveries made on or after the effective date of such decrease. However, if any overpayment is made to the Contractor as a result of the Contractor's failure to give timely notice to the Contracting Officer of any decrease in the established price, the Contractor shall be charged interest on such overpayment from the date of the overpayment to the date of reimbursement by the Contractor for the overpayment in accordance with the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(5) Where the reference price is an established price (see (c)(2)(iii) above), the Contractor warrants that the product selected is one for which, except for modification required by the specifications of this contract, the Contractor has an established price. Such price is the net price after applying any applicable standard trade discounts offered by the Contractor for his catalog, list, or schedule price. The Contractor further warrants that, as of the current date, any differences between the unit prices of the line items identified in the Schedule and the Contractor's established price for like quantities of the nearest commercial equivalents of such contract items are due to compliance with contract specifications and to compliance with any requirements that this contract may contain for preservation, packaging, and packing beyond standard commercial practice.

(d) **MODIFICATIONS.** Any resultant price changes shall be provided via notification through contract modifications and/or postings to the DESC webpage under the heading **Doing Business with DESC**

(e) **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 the Excusable Delays and Termination for Cause paragraphs 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.

(f) **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 award price during the first program year or of the unit price in effect as of the start of any subsequent program year (if this is a long-term or multiyear program), except as provided hereafter:

(1) 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 appropriate explanation and documentation as required by the Contracting Officer.

(2) 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.

(g) **REVISION OF REFERENCE PRICE INDICATOR.** In the event—

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

(2) The reference price is an average of published or posted prices, and any one price ceases to be published or posted;

(3) The reference price is published in a trade price service or commercial journal and such publication ceases to publish said reference price or changes its method of quoting prices; or

(4) 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 adjustment hereunder. The contract shall be modified to reflect such substitute effective on the date the indicator 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 the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(h) **CONVERSION FACTORS.** If this clause requires quantity conversion for economic price adjustment purposes, the conversion factors for applicable products, as specified in the CONVERSION FACTORS clause, apply unless otherwise specified in the Schedule.

(i) **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.

(j) **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.

B19.02 (CONT'D)

(k) **TABLE.**

I	II	III	IV	V	VI	VII
	Name of company/ publication (identify by number from (c)(2) above)	If company - name of product; If publication - heading under which reference price is published and name of product	Location where reference price is applicable	Method of delivery applicable to the reference price	Reference price as of 1 April 2000* DM/100 liters - FO#6 IS DM/1000 kilograms (exclude all taxes)	Maximum price payable under this contract (includes any tax included in the award price)
<u>Item No.</u>	<u>above</u>	<u>and name of product</u>	<u>is applicable</u>	<u>price</u>	<u>all taxes</u>	<u>price</u>

* 1. The recommended escalators for this program are the average (high) monthly postings as published in Oil Market Report under the heading "O.M.R. OIL MARKET REPORT - MONTHLY SURVEY." For all Gasoline (92) items, the recommended posting is Premium Unl; for all Diesel Fuel (02) items, the recommended posting is Diesel 0.05; for all Fuel Oil #2, the recommended posting is Gasoil and for all Fuel Oil #6 items, the recommended posting is HFO 1%.

2. The base reference prices for Solicitation SP0600-00-R-0055 are average high monthly postings for March 2000 as published in OMR 01 April 2000. Offered prices for all products should be based on the referenced OMR postings stated below:

BASE REFERENCE PRICES - AVERAGE (HIGH) MONTHLY - MARCH 2000

DM/100 LITERS

<u>MARKET AREA</u>	<u>PREMIUM UNL</u>	<u>DIESEL 0.05</u>	<u>GASOIL</u>
WEST	160.03	117.03	52.68
RHEIN-MAIN	160.33	117.09	52.87
SOUTH-WEST	160.10	116.98	52.71
SOUTH	160.77	117.74	53.31

DM/METRIC TON (DM/TON)

<u>MARKET AREA</u>	<u>HFO 1%</u>
WEST	299.70
SOUTH-WEST	274.48
SOUTH-WEST (FOB)	274.70
SOUTH	248.52

BASE REFERENCE PRICES-Less Taxes (MARCH 2000)

Gasoline, Premium Unleaded (92)	50.31 DM/100L
Diesel Fuel (02)	43.21 DM/100L
Burner Oil #2 (46)	40.89 DM/100L
Burner Oil #6 (55)	274.35 DM/TON

B19.02 (CONT'D)

Calculations are as follows:

**FUEL OIL #2 (FO #2)
(46)**

OMR REGIONS APPLICABLE:

WEST	52.68
RHINE-MAIN	52.87
SOUTH WEST	52.71
SOUTH	53.31
SUM TOTAL:	211.57
AVG:	52.89
LESS TAXES:	40.89
OMR PRICE IN DM/L:	0.4089

**MOGAS
(92)**

OMR REGIONS APPLICABLE:

WEST	160.03
RHINE-MAIN	160.33
SOUTH WEST	160.10
SOUTH	160.77
SUM TOTAL:	641.23
AVG:	160.31
LESS TAXES:	50.31
OMR PRICE IN DM/L:	0.5031

**DIESEL FUEL
(02)**

OMR REGIONS APPLICABLE:

WEST	117.03
RHINE-MAIN	117.09
SOUTH WEST	116.98
SOUTH	117.74
SUM TOTAL:	468.84
AVG:	117.21
LESS TAXES:	43.21
OMR PRICE IN DM/L:	0.4321

**FO#6
(55)**

OMR REGIONS APPLICABLE:

WEST	299.70
SOUTH-WEST	274.48
SOUTH WEST (FOB)	274.70
SOUTH	248.52
SUM TOTAL:	1097.40
AVG:	274.35
LESS TAXES:	274.35
OMR PRICE IN DM/kg:	0.2744

3. Contract prices will be updated once a month effective "the 15th of the current month through the 14th of the following month" using the average (high) monthly postings as published in Oil Market Report under the heading "O.M.R. OIL MARKET REPORT - MONTHLY SURVEY." FOR EXAMPLE: The March monthly average reference prices published 1 April 2000 would be used to compute updated contract prices for deliveries during the 15th of April 2000 through the 14th of May 2000.

The prices published in the O.M.R. for the month indicated in Column V above have been adjusted by deducting all included taxes. The taxes deducted are as follows:

<u>PRODUCT</u>	<u>PRODUCT CODE</u>	<u>TAXES</u>
Mogas	000-92	<u>110.00</u> (DM per 100 Liters)
Auto Diesel Fuel	000-02	<u>74.00</u> (DM per 100 Liters)
FO #2	000-46	<u>12.00</u> (DM per 100 Liters)
FO #6	000-55	<u>0.00</u> (DM per 1000 Kilograms)

These taxes will also be deducted from the prices contained in subsequent O.M.R. OIL MARKET REPORT-MONTHLY SURVEY for the applicable month. The Contractor will advise the Contracting Officer of any change in amount of taxes to be deducted. These adjusted (tax deducted) prices are shown in Column V above and constitute the reference price upon which adjustments, as specified in Part B, paragraph (b), above, will be made.

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)

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)

E35.02 REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUN 1997)

(a) The following procedures apply to requests for specification waivers.

(1) Requests for waivers and deviations shall be submitted by the Contractor to the Contracting Officer with a copy to the Quality Representative (QR). Each request shall provide the following information: Contractor name; contract number; contract line item and product, if applicable; clause number, paragraph and subparagraph, as appropriate; the nature of the request; the reason for the request; the corrective action being taken by the Contractor to correct and prevent recurrence of the condition(s) causing the nonconformance; and equitable price adjustment offered over the administrative fee. In extraordinary situations, the Contractor may initially submit the request for a deviation or waiver through the cognizant QR to the Contracting Officer or the Contracting Officer's Representative (COR) in the Bulk Fuels Business Unit, Product Technical and Standardization Division, Defense Energy Support Center (DESC). Extraordinary situation requests shall be submitted formally to the Contracting Officer prior to close of business of the next DESC normal workday. As used in this clause, the term "extraordinary situation" means the matter cannot await resolution until the DESC normal workday (0800 to 1630 hours), Monday through Friday - Federal holidays excluded. In addition, if either the Contracting Officer or the COR cannot be reached, the Duty Officer shall be contacted and provided the necessary information to forward to the proper individuals as soon as possible. The Duty Officer's telephone number is (800) 286-7633, (703) 767-8420, or (DSN) 427-8420.

(2) If the waiver is granted, the contract will be modified to provide an equitable price reduction or other adequate consideration commensurate with the waiver being granted. If the situation dictates, a waiver may be granted without prior agreement on price adjustment or other consideration subject to agreement by the Contractor, or its representative, to subsequent negotiation. Such agreement shall be documented on the receiving document or other appropriate correspondence. After negotiations, failure to agree on adequate consideration shall be a dispute concerning a question of fact within the meaning of paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS clause of this contract.

(3) If the waiver is granted and the nonconforming supplies are accepted, then in no event will consideration be less than \$250 to cover administrative costs, plus any additional cost of Government inspection or tests if reinspection or retest is necessary.

(4) If the waiver is granted modifying this contract but the supplies accepted are nevertheless determined to be in conformity with contract specifications, the Contractor shall still be obligated to pay the consideration originally agreed upon in support of the waiver. If, however, this consideration exceeds \$500, a second contract modification shall be issued reducing the Contractor's obligation to \$500 (the administrative cost of issuing the two required modifications).

(b) When notification of nonconforming supplies is received after the supplies have been accepted, and the Government determines not to exercise its right to reject or to require correction under the INSPECTION OF SUPPLIES -- FIXED-PRICE clause, then in no event will consideration be less than \$250 to cover administrative costs. This \$250 fee is in addition to--

- (1) Consideration commensurate with the extent of nonconforming supplies; and
- (2) Cost of Government inspection or tests if reinspection or retest is necessary.

The administrative fee will apply to each claim letter issued for off-specification product delivered to an activity.

(DESC 52.246-9FR1)

F1.13 DETERMINATION OF QUANTITY (PC&S) (GERMANY/BENELUX) (DESC JUL 1993)

The quantity of supplies furnished under this contract via transport truck, truck and trailer, and tank wagon shall be determined--

(a) **MOTOR GASOLINE DELIVERIES (F.O.B. DESTINATION).**

- (1) **GERMANY.** On the basis of volume delivered, corrected to 15°C based on the calibrated meter of the delivery conveyance.
- (2) **BENELUX.** On the basis of the liter without temperature correction using a calibrated meter on the delivery conveyance.

(b) **DIESEL FUEL AND NO. 2 FUEL OIL DELIVERIES (F.O.B. DESTINATION).**

- (1) **GERMANY.** On the basis of volume delivered, corrected to 15°C based on the calibrated meter of the delivery conveyance.
- (2) **BENELUX.** On the basis of the liter without temperature correction.

(c) **NO. 6 FUEL OIL (F.O.B. DESTINATION).** On the basis of weight using certified scales.

(DESC 52.211-9FF5)

F1.27-3 DETERMINATION OF QUANTITY FOR RAILCAR DELIVERY (PC&S) (GERMANY) (DESC MAR 2000)

(a) Quantity determination will be based on loaded quantities provided that the railcar is delivered with all seals intact and is accompanied by an original copy of the **Versandanzeige** (official calibrated loading rack document) and **fracht note** (freight note). The fracht note must contain all seal numbers.

(b) If the railcar is delivered without seals intact (unsealed), the activity (Government) shall immediately annotate "**all seals not intact**" on the Versandanzeige and immediately advise the prime Contractor via telephone and facsimile. Upon annotating the **Versandanzeige**, the activity shall immediately determine quantity via dipstick, using the certified railcar strapping chart and the guidelines of this clause, in the presence of railcar personnel. Gross quantity determined will be converted to net 15°C using appropriate measurement standards. The amount of fuel to be invoiced for these unsealed deliveries shall be the net quantity determined by the Government.

(c) **DIPSTICK MEASUREMENT STANDARDS.** All measurements and calibrations made to determine quantity shall be in accordance with either the most recent edition of the API Manual of Petroleum Measurement Standards (MPMS) or other technically equivalent national or international standards. **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. 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 six months, whichever is more frequent.

(DESC 52.211-9FD2)

F1.28 DELIVERY CONDITIONS (PC&S) (GERMANY/BENELUX) (DESC JUL 1991)

(a) Supplies ordered hereunder shall be delivered, all transportation charges paid, to the destination specified in the Schedule by means of the transportation equipment specified in the Schedule. Delivery shall be accomplished at the Contractor's expense into Government storage or into the type of receiving equipment otherwise specified in the Schedule or in the delivery order.

(b) Unless otherwise specified in the Schedule, all deliveries shall be made upon the day specified in the order, during the normal working hours of such activity, provided the Contractor shall have received verbal notification at least five working days prior to the delivery date specified in the order. A copy of the written order should be mailed to the Contractor the same day the verbal order is placed to allow for receipt of the order by the Contractor prior to delivery.

(c) 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.

(d) **WHEN THE SCHEDULE SPECIFIES--**

(1) **TT/TW or TW** deliveries, the Contractor is not required to deliver volumes below the quantity specified in the Schedule as the "minimum" for each drop. The Contractor may be required to deliver by TT a quantity as low as 19,684 liters whenever the activity is restricted either by a tank capacity or by a directive from receiving a larger quantity.

(2) **MULTIPLE DROP DELIVERIES,** the Contractor may be required to deliver into more than one storage tank. Delivery equipment shall be equipped with a minimum of 30 meters of hose.

(e) Title to supplies, and risk of loss thereof, shall pass from the Contractor to the Government when the supplies pass into the receiving facilities.

(f) Heating fuel shall not be unloaded at the delivery point from commercial trucks until a designated and authorized U.S. Government representative is present to witness and verify receipt.

(DESC 52.242-9FF1)

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: 1 October 2000 and ends: 30 September 2003.
- (2) Delivery period begins: 1 October 2000 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)

F29.01 CONTRACTOR ORDERING AGENTS (DESC FEB 1995)

Orders placed hereunder shall be directed to the prime Contractor at the address indicated on the cover page unless another address is indicated below.

(NOTE: Offeror to complete when submitting proposal.)

(DESC 52.216-9F85)

F30.01 ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) (DESC APR 1998)

(a) Ordering and Paying Officers under the contract are as indicated below:

<u>ITEM NO.</u>	<u>ORDERING OFFICER</u>	<u>PAYING OFFICER</u>
-----------------	-------------------------	-----------------------

INFORMATION REGARDING THE SPECIFIC ORDERING AND PAYING OFFICES WILL BE PROVIDED IN AN AMENDMENT TO THE SOLICITATION.

(b) The Commanding Officer or his designated representative of the cognizant requiring activity is authorized to make any necessary changes to this listing, or make additional assignments for requirements not covered by the foregoing. Such changes or assignments shall be made by written notification to the Contractor, with a copy to the Contracting Officer.

(c) If Ordering and Paying Officers cannot be ascertained under (a) or (b) above, the following activities, as applicable, should be contacted:

INFORMATION WILL BE PROVIDED IN AN AMENDMENT TO THE SOLICITATION.

(DESC 52.216-9FB1)

F30.06 ORDERING INSTRUCTIONS (GERMANY) (DESC JAN 1992)

Delivery orders issued against awards made under this tender will state quantities in liters for all products except FO6. Delivery orders for FO6 will state quantities in kilograms. For computation purposes only, when placing delivery orders for FO6, the following measurements will be used:

- (a) One U.S. Gallon equals 3.55 KG or 3.78533 liters.
- (b) One liter equals .938 kilograms.

(DESC 52.216-9FE1)

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)

G9.06 ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC DEC 1999)

Remittances shall be mailed only at the Government's option or where an exception to payment by Electronic Funds Transfer (EFT) applies. (See the PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION or the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause.)

Offeror shall indicate below the complete mailing address (including the nine-digit zip code) to which remittances should be mailed if such address is other than that shown in Block 15a (Standard Form (SF) 33) for noncommercial items or Block 17a (SF 1449) for commercial items. In addition, if offeror did not incorporate its nine-digit zip code in the address shown in Block 15a of the SF 33 or in Block 17a of the SF 1449, the offeror shall enter it below:

(a) Payee Name (Contractor): _____
(DO NOT EXCEED 25 CHARACTERS)

(b) Check Remittance Address:

(DO NOT EXCEED 30 CHARACTERS PER LINE)

(c) Narrative Information (special instructions).

(DO NOT EXCEED 153 CHARACTERS)

(DESC 52.232-9F55)

**G9.09-1 PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR
REGISTRATION (MAY 1999)**

(a) METHOD OF PAYMENT.

(1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term EFT refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either-

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend payment due dates until such time as the Government makes payment by EFT (but see paragraph (d) of this clause).

(b) MANDATORY SUBMISSION OF CONTRACTOR'S EFT INFORMATION.

(1) The Contractor is required to provide the Government with the information required to make contract payment by EFT (see paragraph (j) of this clause). The Contractor shall provide this information directly to the office designated in this contract to receive that information no later than 3 days after award. If not otherwise designated in the contract, the payment office is the designated office for receipt of the Contractor's EFT information. If more than one designated office is named for the contract, the Contractor shall provide a separate notice to each office. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the designated payment office(s).

(2) If the Contractor provides EFT information applicable to multiple contracts, the Contractor shall specifically state the applicability of this EFT information in terms acceptable to the designated office. However, EFT information supplied to a designated office shall be applicable only to contracts that identify that designated office as the office to receive EFT information for that contract.

(c) **MECHANISMS FOR EFT PAYMENT.** The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal Payments through the ACH are contained in 31 CFR Part 210.

(d) SUSPENSION OF PAYMENT.

(1) The Government is not required to make any payment until after receipt, by the designated office, of the correct EFT information from the Contractor. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of any delays in accrual of interest penalties apply.

(2) If the EFT information changes after submission of correct EFT information, the Government shall begin using the changed EFT information no later than the 30 days after its receipt by the designated office to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the changed EFT information is implemented by the payment office. If such suspension would result in a late payment under the prompt payment terms of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.

(e) LIABILITY FOR UNCOMPLETED OR ERRONEOUS TRANSFERS.

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously direct funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment and the provision of paragraph (d) shall apply.

(f) **EFT AND PROMPT PAYMENT.** A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) **EFT AND ASSIGNMENT OF CLAIMS.** If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall provide the EFT information required by paragraph (j) of this clause to the designated office, and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) **LIABILITY FOR CHANGE OF EFT INFORMATION BY FINANCIAL AGENT.** The Government is not liable for errors resulting from changes to EFT information provided by the Contractor's financial agent.

G9.09-1 (CONT'D)

(i) **PAYMENT INFORMATION.** The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address in the contract.

(j) **EFT INFORMATION.** The Contractor shall provide the following information to the designated office. The Contractor may supply this data for multiple contracts (see paragraph (b) of this clause). The Contractor shall designate a single financial agent per contract capable of receiving and processing the EFT information using the EFT methods described in paragraph (c) of this clause.

- (1) The contract number (or other procurement identification number).
 - (2) The Contractor's name and remittance address, as stated in the contract(s).
 - (3) The signature (manual or electric, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.
 - (4) The name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.
- contract, and account number at the Contractor's financial agent.
- (5) The Contractor's account number and the type of account (checking, savings, or lockbox).
 - (6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the Contractor's financial agent.
 - (7) If applicable, the Contractor shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the Contractor's financial agent is not directly on-line to the Fedwire Transfer System and, therefore, not the receiver of the wire transfer payment.

(FAR 52.232-34)

G18 ACCOUNTING AND APPROPRIATION (DESC FEB 1968)

The account for which material is ordered will determine the appropriation or fund to be charged with the cost of the material in each case. The appropriation or fund as applicable in each case will be conspicuously shown on each order issued hereunder.

(DESC 52.232-9F50)

This clause only applies to Capitalized Items (DESC Owned Product).**G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC AUG 1995)**

(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)

G150.07 SUBMISSION OF INVOICES FOR PAYMENT (OVERSEAS PC&S) (DESC JUN 1994)

(a) **GENERAL.** This contract is for overseas fuel deliveries for posts, camps, and stations. Invoices will be paid on the basis of the Contractor's delivery to the point of first receipt by the Government.

(b) **RESPONSIBILITY FOR SUPPLIES.** Title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government. Notwithstanding any other provision of the contract, the Contractor shall assume all responsibility and risk of loss for supplies (1) not received at destination, (2) damaged in transit, or (3) not conforming to purchase requirements. The Contractor shall either replace, or correct, such supplies promptly at its expense, provided instructions to do so are furnished by the Contracting Officer within 90 days from the date title to the supplies vests in the Government.

(c) **PREPARATION OF INVOICE.** Upon delivery of supplies to the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with the terms of this contract. (For Germany only, the Contractor shall invoice all products using liters, except for FO6, which will be invoiced in kilograms. See the ECONOMIC PRICE ADJUSTMENT clause for more detailed invoicing instructions.) A receipted copy of the Contractor's delivery document shall be attached to the invoice as evidence of delivery. The Contractor's invoice together with the Contractor's delivery document shall be the basis for payment. Invoices shall be forwarded to the applicable Paying Office in accordance with instructions contained on the order.

(d) **CERTIFICATION OF INVOICE.** The Contractor agrees that the submission of an invoice to the Government for payment is a certification that the supplies for which the Government is being billed have been delivered in accordance with instructions issued by the Ordering Officer, in the quantities shown on the invoice, and that such supplies are in the quantity designated by the order and of the quality designated by the contract.

(e) **RECEIVING REPORT.** Each order requires the preparation of a Material Inspection and Receiving Report (DD Form 250). Notwithstanding any other provision in this contract, the Government representative will prepare the DD Form 250 and forward it directly to the paying office with a copy to the Contractor. In the event of a discrepancy between the quantities stated on the DD Form 250 and those stated on the invoice, the DD Form 250 quantities shall prevail, and a debit or credit issued on subsequent vouchers, as appropriate.

(DESC 52.232-9FA5)

II.01-7 DEFINITIONS (OVERSEAS PC&S) (DESC JAN 1996)

As used throughout this contract, the following terms shall have the meaning set forth below:

(a) **Quality Representative (QR)** includes the terms Quality Assurance Representative (QAR) and Quality Surveillance Representative (QSR).

(1) The QAR is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing petroleum products and services.

(2) The QSR is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing services.

(b) **RP** = Number of Receiving Points.

(c) **MIN DEL** = Minimum Delivery at each receiving point, in Liters except Fuel Oil No. 6 which is in kilograms.

(d) **TANK CAP. GAL.** = Indicates the capacity of each tank at receiving point.

For example:

(1) If 1 receiving point and a 500 Liter tank capacity are indicated, this denotes one 500 Liter tank at the receiving point.

(2) If 2 receiving points and 500 EA tank capacity are indicated, this denotes two 500 Liter tanks at the receiving point.

(3) 2/500 indicates 2 tanks, 500 Liters capacity each tank.

(e) **-1-** = Indicates receiving tank located above ground.

(f) **-2-** = Indicates receiving tank located under ground.

(g) **-3-** = Indicates receiving tank located in basement or inside building.

(h) **TW** = Tank Wagon. Delivery capacity less than 5,200 gallons/19,682 liters.

(1) **ITALY.** 100 feet of hose required unless otherwise specified in the Schedule.

(2) **GERMANY.** 30 meters of hose required unless otherwise specified in the Schedule.

(i) **TT** = Tank Truck. Minimum delivery capacity of 5,200 gallons/19,682 liters.

(1) **ITALY.** 15 feet of hose required unless otherwise specified in the Schedule.

(2) **GERMANY.** 30 meters of hose required unless otherwise specified in the Schedule.

(j) **U.S. Gal.** = United States liquid gallon or 3.785 liters.

(DESC 52.202-9F20)

11.20-1 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 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS and the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS clauses:

(1)

<u>SOLICITATION PROVISION NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>PROVISION TITLE</u>
K1.01-10	FAR 52.212-3/ ALTS I/III	OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I/III)
K1.05	DFARS 252.212- 7000	OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS
K85	DFARS 252.212- 7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY
L5.01-1	DLAD 52.233- 9000	AGENCY PROTESTS
L2.11-2	FAR 52.215-5	FACSIMILE PROPOSALS

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

(2)

<u>CONTRACT CLAUSE NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>CLAUSE TITLE</u>
E5	FAR 52.246-2	INSPECTION OF SUPPLIES-FIXED-PRICE
F105	FAR 52.211-16	VARIATION IN QUANTITY

I1.20-1 (CONT'D)

Under paragraph (b) "The permissible variation shall be limited to 10% increase/decrease. This increase or decrease shall apply to each delivery order."

I11.04	FAR 52.243-13	BANKRUPTCY
I12.02	DFARS 252.204-7004	CHOICE OF LAW
I27	FAR 52.203-3	GRATUITIES
I28.21	FAR 52.229-6	TAXES-FOREIGN FIXED-PRICE CONTRACTS
I33	FAR 52.232-17	INTEREST
I84	FAR 52.216-21	REQUIREMENTS

Under paragraph (f) "**30 days after the expiration of the ordering period.**"

I211	FAR 52.216-18	ORDERING
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Under paragraph (a) "Such orders may be issued from **1 October 2000** through **30 September 2003.**"

(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 procurement 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 procurement 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)

I86.06 DELIVERY-ORDER LIMITATIONS (OVERSEAS PC&S) (DESC AUG 1990)

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to furnish supplies and/or services under this contract in an amount less than the minimum established in the Schedule of a single item for delivery to a single delivery point. In the event the prices established under this contract vary based upon the liter quantity of an individual delivery, the Government reserves the right to withhold ordering, without prejudice, until the individual delivery quantity required reaches a level, as determined by the Ordering Officer, that minimizes the per liter cost to the Government.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor--

- (1) Any order for a single item for a single delivery point in excess of **15% of the total estimated requirement;**
- (2) Any order for a combination of items for a single delivery point in excess of **15% of the total estimated requirement of all**

the items; or

(3) A series of orders from the same ordering office in the course of seven days that together call for quantities of items that total in excess of the limitation provided in (1) or (2) above.

(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 exceeding the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays after verbal notification of an order or two workdays after receipt of a written order, 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 acquire the supplies from another source.

(DESC 52.216-9FK5)

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)

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)

I211.02 ORDERING (CONT'D) (DESC JAN 1991)

(d) For product funded and paid for by the Defense Logistics Agency, the Contractor will be furnished with a document entitled "Source Identification and Ordering Authorization." This document is for planning purposes only and does not constitute an order under the contract. This document will also indicate the activity(ies) authorized to place orders under this contract. This document does not in any manner modify or limit Contractor's obligation to deliver pursuant to properly placed orders as provided in the contract.

(DESC 52.216-9FC5)

I211.03 ORDERING (CONT'D) (PC&S) (BENELUX/GERMANY) (DESC MAY 1998)

Blanket orders for large quantities are not recommended but may be issued provided that—

(a) They cover less than three months, or, for DESC-funded items, they cover no more than one calendar month;

(b) They specifically state actual amounts needed and specific delivery times during the contract delivery period; and

(c) The quantity listed on the order does not exceed the maximum order limitations stated in the DELIVERY-ORDER

LIMITATIONS clause.

(DESC 52.216-9FC8)

This list contains Item Numbers, delivery locations, product codes, reference products and market areas.

<u>ITEM NO.</u>	<u>LOCATION</u>	<u>PRODUCT CODE</u>	<u>EPA REFERENCE PRODUCT</u>	<u>EPA AREA</u>
001-46	GIESSEN	FO #2	GASOIL	RHEIN-MAIN
002-46	MANNHEIM TAYLOR BARRACKS	FO #2	GASOIL	SOUTH-WEST
005-46	GIESSEN	FO #2	GASOIL	RHEIN-MAIN
007-92	GIESSEN DEPOT	MUP	PREM UNL	RHEIN-MAIN
010-46	FRIEDBERG	FO #2	GASOIL	RHEIN-MAIN
011-92	FRIEDBERG RAY KASERNE	MUP	PREM UNL	RHEIN-MAIN
015-46	BUTZBACH	FO #2	GASOIL	RHEIN-MAIN
017-92	HUSTERHOCK KASERNE	MUP	PREM UNL	SOUTH-WEST
020-46	GIESSEN	FO #2	GASOIL	RHEIN-MAIN
025-46	GIESSEN	FO #2	GASOIL	RHEIN-MAIN
029-92	HEIDELBERG PATTON BARRACKS	MUP	PREM UNL	SOUTH-WEST
030-46	HANAU	FO #2	GASOIL	RHEIN-MAIN
035-46	HANAU	FO #2	GASOIL	RHEIN-MAIN
040-46	HANAU	FO #2	GASOIL	RHEIN-MAIN
041-92	HANAU PIONEER KASERNE	MUP	PREM UNL	RHEIN-MAIN
042-92	KAISERSLAUTERN DAENNER KASERNE	MUP	PREM UNL	SOUTH-WEST
043-02	DAISERSLAUTERN INDUSTRIAL CENTER	AUTO DIESEL	DIESEL 0.05	WEST
045-46	BUEDINGEN KASERNE	FO #2	GASOIL	RHEIN-MAIN
050-46	HANAU	FO #2	GASOIL	RHEIN-MAIN
055-46	GELNHAUSEN KASERNE	FO #2	GASOIL	RHEIN-MAIN
070-46	DARMSTADT	FO #2	GASOIL	RHEIN-MAIN
076-92	GERMERSHEIM, BAHNHOFSTRASSE	MUP	PREM UNL	SOUTH
080-46	DARMSTADT	FO #2	GASOIL	RHEIN-MAIN
085-46	DARMSTADT	FO #2	GASOIL	RHEIN-MAIN
090-46	DARMSTADT	FO #2	GASOIL	RHEIN-MAIN
095-92	DARMSTADT CAMBRAI FRITSCH	MUP	PREM UNL	RHEIN-MAIN
096-92	DARMSTADT KELLEY BARRACKS	MUP	PREM UNL	RHEIN-MAIN
105-46	BAMBERG	FO #2	GASOIL	RHEIN-MAIN
110-46	BAMBERG	FO #2	GASOIL	RHEIN-MAIN
115-46	ANSBACH	FO #2	GASOIL	SOUTH
116-92	ANSBACH, KATTERBACK	MUP	PREM UNL	SOUTH
117-92	ANSBACH BARTON BARRACKS	MUP	PREM UNL	SOUTH
120-46	ILLESHEIM	FO #2	GASOIL	SOUTH
125-46	OBERDACHDTETTEN	FO #2	GASOIL	SOUTH
130-46	KITZINGEN	FO #2	GASOIL	RHEIN-MAIN
135-46	WUERZBERG	FO #2	GASOIL	RHEIN-MAIN
140-46	SCHWEINFURT	FO #2	GASOIL	RHEIN-MAIN
145-92	SCHWEINFURT CONN BARRACKS	MUP	PREM UNL	RHEIN-MAIN
150-92	BAUMHOLDER	MUP	PREM UNL	RHEIN-MAIN
150-46	BAUMHOLDER	FO #2	GASOIL	RHEIN-MAIN
151-92	BAUMHOLDER STRASSBURG-KASERNE	MUP	PREM UNL	RHEIN-MAIN
155-92	BAUMHOLDER, SMITH BARRACKS	MUP	PREM UNL	SOUTH-WEST
159-92	LARMC LANDSTUHL	MUP	PREM UNL	SOUTH-WEST
160-46	BAD KREUZNACH	FO #2	GASOIL	RHEIN-MAIN
165-46	BAD KREUZNACH	FO #2	GASOIL	RHEIN-MAIN
166-92	BAD KREUZNACH	MUP	PREM UNL	RHEIN-MAIN
170-46	MAINZ	MUP	PREM UNL	RHEIN-MAIN
172-92	MAINZ-KASTEL	MUP	PREM UNL	RHEIN-MAIN
175-46	WIESBADEN	FO #2	GASOIL	RHEIN-MAIN
179-92	SWETZINGERN TOMPKINS BARRACKS	MUP	PREM UNL	RHEIN-MAIN
180-92	WIESBADEN	MUP	PREM UNL	RHEIN-MAIN
181-92	WIESBADEN GOLF COURSE	MUP	PREM UNL	RHEIN-MAIN
185-92	KITZINGEN-HARVEY BARRACKS	MUP	PREM UNL	RHEIN-MAIN
189-92	LEIGHTON BARRACKS	MUP	PREM UNL	RHEIN-MAIN
190-92	FAULENBERG KASERNE	MUP	PREM UNL	RHEIN-MAIN
200-461	GRAFENWOEHER	FO #2	GASOIL	SOUTH
200-462	GRAFENWOEHER	FO #2	GASOIL	SOUTH
200-463	GRAFENWOEHER	FO #2	GASOIL	SOUTH
200-464	GRAFENWOEHER	FO #2	GASOIL	SOUTH
200-465	GRAFENWOEHER	FO #2	GASOIL	SOUTH
201-92	GRAFENWOEHER	MUP	PREM UNL	SOUTH
205-46	VILSECK	FO #2	GASOIL	SOUTH
209-92	PANZER KASERNE STUTTGART	MUP	PREM UNL	SOUTH-WEST

210-46	HOHENFELS	FO #2	GASOIL	SOUTH
211-92	KELLEY BARRACKS, STUTTGART	MUP	PREM UNL	SOUTH-WEST
215-92	REGENSBURG	FO #2	GASOIL	SOUTH
218-92	BAMBERG-WARNER BARRACKS	MUP	PREM UNL	RHEIN-MAIN
250-46	STUTTGART METRO AREA	FO #2	GASOIL	SOUTH-WEST
255-46	STUTTGART	FO #2	GASOIL	SOUTH-WEST
265-46	AUGSBURG	FO #2	GASOIL	SOUTH
270-46	GARMISCH	FO #2	GASOIL	SOUTH
294-92	HOHENFELS (DFSP)	MUP	PREM UNL	SOUTH
300-46	QUIRHEIM NATO NIKE SITE	FO #2	GASOIL	RHEIN-MAIN
310-46	WORMS	FO #2	GASOIL	RHEIN-MAIN
314-92	MANNHEIM FREDERICHSFELD	MUP	PREM UNL	SOUTH-WEST
316-92	MANNHEIM TURLEY BARRACKS	MUP	PREM UNL	SOUTH-WEST
317-92	MANNHEIM TAYLOR BARRACKS	MUP	PREM UNL	SOUTH-WEST
318-92	MANNHEIM SULLIVAN BARRACKS	MUP	PREM UNL	SOUTH-WEST
319-92	MANNHEIM COLEMAN BARRACKS	MUP	PREM UNL	SOUTH-WEST
320-46	HEIDELBERG	FO #2	GASOIL	SOUTH-WEST
325-46	GERMERSHEIM	FO #2	GASOIL	SOUTH-WEST
350-46	PIRMASENS	FO #2	GASOIL	SOUTH-WEST
355-46	MIESAU	FO #2	GASOIL	SOUTH-WEST
356-92	MIESAU ARMY DEPOT	MUP	PREM UNL	SOUTH-WEST
405-46	GARMISCH	FO #2	GASOIL	SOUTH
406-92	ARTILLERY KASERNE	MUP	PREM UNL	SOUTH
410-46	BAD AIBLING STATION	FO #2	GASOIL	SOUTH
475-92	GIEBELSTADT AIRFIELD	MUP	PREM UNL	RHEIN-MAIN
480-92	BABENHAUSEN KASERNE	MUP	PREM UNL	RHEIN-MAIN
495-92	WEILERBACH	MUP	PREM UNL	SOUTH-WEST
505-92	HOHENFELS, CAMP NAINHOF	MUP	PREM UNL	SOUTH
510-92	BSB CAMP VILSECK	MUP	PREM UNL	SOUTH
511-92	BSB TMP VILSECK	MUP	PREM UNL	SOUTH
512-92	TMP GRAFENWOEHER	MUP	PREM UNL	SOUTH
513-92	DEH GRAFENWOEHER	MUP	PREM UNL	SOUTH
750-46	KAISERSLAUTERN	FO #2	GASOIL	RHEIN-MAIN
755-92	KAISERSLAUTERN IND CTR	MUP	PREM UNL	RHEIN-MAIN
758-55	KAISERSLAUTERN	FO #6	HFO 1pct	SOUTH-WEST
762-46	KAISERSLAUTERN	FO #2	GASOIL	RHEIN-MAIN
766-46	KAISERSLAUTERN	FO #2	GASOIL	RHEIN-MAIN
773-46	KAISERSLAUTERN	FO #2	GASOIL	RHEIN-MAIN
775-46	BITBURG AIR BASE	FO #2	GASOIL	RHEIN-MAIN
781-92	RAMSTEIN AIR BASE	MUP	PREM UNL	SOUTH-WEST
781-02	RAMSTEIN AIR BASE	AUTO DIESEL	DIESEL 0.05	SOUTH-WEST
784-46	RHEIN MAIN AIR BASE	FO #2	GASOIL	RHEIN-MAIN
784-92	RHEIN MAIN AIR BASE	MUP	PREM UNL	RHEIN-MAIN
785-02	RHEIN MAIN AIR BASE	AUTO DIESEL	DIESEL 0.05	RHEIN-MAIN
786-02	FELDBERG COMM SITE	AUTO DIESEL	DIESEL 0.05	RHEIN-MAIN
788-46	SEMBACH AIR BASE	FO #2	GASOIL	SOUTH-WEST
788-55	SEMBACH AIR BASE	FO #6	HFO 1pct	SOUTH-WEST
792-46	SPANGDAHLEM AIR BASE	FO #2	GASOIL	RHEIN-MAIN
792-92	SPANGDAHLEM AIR BASE	MUP	PREM UNL	RHEIN-MAIN
793-02	SPANGDAHLEM AIR BASE	AUTO DIESEL	DIESEL 0.05	RHEIN-MAIN