

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES 1 32
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 00 DEC 20	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER (DESC) 8725 JOHN J. KINGMAN RD STE 4950 FORT BELVOIR VA 22060-6222 BUYER/SYMBOL: Nancy Barnett/DESC-PLC e-mail: nbarnett@dsc.dla.mil P.P.: 3.10 PHONE: 703-767-9529 FAX: 703-767-8506		CODE SP0600	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code) e-mail: POC: PHONE: FAX: CAGE CODE: DUNS#: BIDDER CODE: TAX ID:			(✓)	9A. AMENDMENT OF SOLICITATION NO. SP0600-00-R-0078
			X	9B. DATED (SEE ITEM 11) 00 AUG 10
				10A. MODIFICATION OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 13)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>● The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ● is extended, ○ is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF				
D. OTHER Specify type of modification and authority)				
E. IMPORTANT: Contractor ○ is not, ● is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
<p>A. The purpose of this amendment is to revise several delivery narratives; remove the option to utilize the Energy Information Administration (EIA)/Petroleum Marketing Monthly (PMM) for EPA adjustments for Regular Unleaded Gasoline Items; and to add the contract clause for submission of invoices for payment for all non-PORTS items.</p> <p>B. The following changes are made to this solicitation:</p> <p style="padding-left: 40px;">(1) Replace Pages 9 through 36 and Attachment III of this solicitation with the attached revised pages;</p> <p style="text-align: center;">CONTINUED ON NEXT PAGE</p>				
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		

BLOCK 14. (SF 30) DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

(2) Page 50 of the Solicitation - Delete Contract Clause B19.01-3 ECONOMIC PRICE ADJUSTMENT - (PC&S) (HAWAII) (DESC MAY 2000) in it's entirety; and

(3) Page 80 of the Solicitation -Contract Clause G150-06 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC OCT 2000) is added to the solicitation and is included in full text.

C. Offerors must carefully review each line item delivery narrative as several changes have been made to the following listed line items: 007-24/28, 019-13, 020-13, 020-24/28, 037-13, 501-06, 518-70, 524-70, 542-24/28, 542-68, 548-24/28, 554-24/28, 554-68, 561-19/26, 567-24/28, 573-70, 579-70, 593-24/28, 599-24/28, 599-68, 611-24/28, 624-70, 630-24/28, 630-68, 750-13, 750-24/28, B01-24/28, B07-24/28, B07-68, B09-24/28, B19-24/28, B20-24/28, B20-70, and B32-70.

D. When completing the revised Attachment III - REVISED OFFEROR PRICING SHEET:

(1) "REFERENCE PRICE" column - Your Reference Price must be the amount on your "REFERENCE POSTING" EFFECTIVE ON 1 AUGUST 2000;

(2) "OFFER PRICE" column - Your Offer Price must be the price you offer to the Government with the same effective date of 1 AUGUST 2000.

E. ACKNOWLEDGEMENT OF ALL AMENDMENTS: All offerors must acknowledge receipt and acceptance of all amendments to the solicitation. You may do this by signing/completing Blocks 15A, B, and C of the Standard Form 30, Amendment of Solicitation / Modification of Contract, and returning the amendment or by written acknowledgment of receipt and acceptance as part of the offeror submission package.

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES ARMY

HILO

HI, ARMY NG, GENERAL LYMAN FIELD (FOR USPFO, HI), ISLAND OF HAWAII

HAWAII COUNTY

DELIVERY DODAAC: W81KK5
 ORDERING OFFICE: 808-935-6900

001-061	JET FUEL, TYPE A	32,000	GL	\$
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TURBINE FUEL JAA
 (COM JET A W/FSII)
 (COM JET A W/O FSII IS AN ACCEPTABLE SUBSTITUTE)

TANK WAGON (TW), INTO
 1/1,200 GALLON TANKER TRUCK(S)
 1/2,500 GALLON HEMTT TANKER(S)
 DELIVERY HOURS: 0730-1630 MONDAY TO FRIDAY
 WEEKEND DELIVERIES MAY BE REQUIRED WITH ADVANCE NOTICE.
 HEAVY USAGE PERIOD: MAY – NOV

**NOTE: THIS IS THE PREFERRED DELIVERY MODE.
 AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.**

001-062	JET FUEL, TYPE A	0	GL	\$
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TURBINE FUEL JAA
 (COM JET A W/FSII)
 (COM JET A W/O FSII IS AN ACCEPTABLE SUBSTITUTE)

FOB ORIGIN (FOB), GOV'T TOP LOADING EQUIPMENT AT SUPPLIERS WORKS ON ISLAND OF HAWAII INTO
 1/1,200 GALLON TANKER TRUCK(S)
 1/2,500 GALLON HEMTT TANKER(S)
 DELIVERY HOURS: 0730-1630 MONDAY TO FRIDAY
 WEEKEND DELIVERIES MAY BE REQUIRED WITH ADVANCE NOTICE.
 HEAVY USAGE PERIOD: MAY – NOV

**NOTE: THIS IS AN ALTERNATIVE LINE ITEM FOR ITEM 001-061.
 AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.
 THE ESTIMATED AWARDED QUANTITY WILL BE 32,000 GL.**



ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
UNITED STATES ARMY				
POHAKULOA AND VICINITY				
HI, ARMY, USAG-HI, 36 MILES FROM HILO ON SADDLE ROAD, ISLAND OF HAWAII				
HAWAII COUNTY				
DELIVERY DODAAC: W80X9S				
ORDERING OFFICE: 808-536-2294 EXT 421				
007-06	JET FUEL, TYPE A TURBINE FUEL JAA (COM JET A W/FSII) (COM JET A W/O FSII IS AN ACCEPTABLE SUBSTITUTE)	2,000,000	GL	\$
PORTS ACTIVE				
TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS NOTE: WEEKEND DELIVERIES MAY BE REQUIRED WITH ADVANCE NOTICE. DELIVERY HOURS: 0700-1600 THIS ITEM IS DESC FUNDED THIS FUEL IS CAPITALIZED				
007-13	DIESEL FUEL #2 (DL2)	240,000	GL	\$
PORTS ACTIVE				
TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS DELIVERY HOURS: 0700-1600 DELIVERY PERIOD: JANUARY - NOVEMBER. NOTE: WEEKEND DELIVERIES MAY BE REQUIRED WITH ADVANCE NOTICE. THIS ITEM IS DESC FUNDED THIS FUEL IS CAPITALIZED				
007-24	GASOHOL, REG UNL (GUR)	128,000	GL	\$
PORTS ACTIVE				
TANK TRUCK (TT), INTO 1/5,000 GALLON TANK 2/10,000 GALLON TANKS DELIVERY HOURS: 0700-1600 MULTIPLE DROP THIS ITEM IS DESC FUNDED THIS FUEL IS CAPITALIZED				
007-28	GASOLINE, REG UNL (MUR)	0	GL	\$
PORTS ACTIVE				
TANK TRUCK (TT), INTO 1/5,000 GALLON TANK 2/10,000 GALLON TANKS DELIVERY HOURS: 0700-1600 MULTIPLE DROP THIS ITEM IS DESC FUNDED THIS FUEL IS CAPITALIZED				
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 007-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.				

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES ARMY

HONOLULU

HI, ARMY, TRIPLER MEDICAL CENTER, (FOR USAG-HI), ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: W80X9S
 ORDERING OFFICE: 808-433-6068

013-13	DIESEL FUEL #2 (DL2)	256,000	GL	\$
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TANK TRUCK (TT), INTO
 2/7,500 GALLON ABOVE GROUND TANK(S) FOR BUILDING
 WING G1, C LEVEL
 DELIVERY HOURS: 0800-1400

UNITED STATES ARMY

SCHOFIELD BARRACKS

HI, ARMY, WHEELER ARMY AIRFIELD, (FOR USAG-HI), ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: W80X9S
 ORDERING OFFICE: 808-655-0011

019-13	DIESEL FUEL #2 (DL2)	250,000	GL	\$
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TANK TRUCK (TT), INTO
 1/8,000 GALLON TANK AT BLDG 2802 (LAUNDRY).
 DELIVERY HOURS: 0700-1500

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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ARMY, DEFENSE FUEL SUPPLY POINT (DFSP) /
GOVERNMENT OWNED / CONTRACTOR OPERATED (GOCO)

SCHOFIELD BARRACKS

HI, ARMY, DOD DFSP / GOCO, SERVICE STATION, ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: UY7325
ORDERING OFFICE: 808-477-6692

020-13	DIESEL FUEL #2 (DL2)	400,000	GL	\$
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PORTS ACTIVE

TANK TRUCK (TT), INTO
1/20,000 GALLON ABOVE GROUND TANK(S)

THIS ITEM IS DESC FUNDED
THIS FUEL IS CAPITALIZED

020-24	GASOHOL, REG UNL (GUR)	70,000	GL	\$
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PORTS ACTIVE

TANK TRUCK (TT), INTO
1/20,000 GALLON ABOVE GROUND TANK(S)

THIS ITEM IS DESC FUNDED
THIS FUEL IS CAPITALIZED

020-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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PORTS ACTIVE

TANK TRUCK (TT), INTO
1/20,000 GALLON ABOVE GROUND TANK(S)

THIS ITEM IS DESC FUNDED
THIS FUEL IS CAPITALIZED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 020-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST
TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES ARMY

KAENA POINT

HI, ARMY, (SATELLITE TRACKING STATION), 4 MILES NORTH OF MAKAHA ON HIGHWAY 90, (FOR USAG-HI), ISLAND OF OAHU

WAIANAE COUNTY

DELIVERY DODAAC: W80X9S
 ORDERING OFFICE: 808-637-7322/7323

031-13	DIESEL FUEL #2 (DL2)	50,000	GL	\$
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TANK TRUCK (TT), INTO
 2/20,000 GALLON BELOW GROUND TANK(S)
 DELIVERY HOURS: 0700-1600

UNITED STATES ARMY

KILAUEA MILITARY CAMP

HI, ARMY, DIRECTORATE OF FACILITIES, ENGINEERING, KILAUEA VOLCANO NATIONAL PARK, ISLAND OF HAWAII

HAWAII COUNTY

DELIVERY DODAAC: W80X9S
 ORDERING OFFICE: 808-967-8379/8380

037-13	DIESEL FUEL #2 (DL2)	40,000	GL	\$
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TANK WAGON (TW), W/PUMP AND METER INTO
 1/500 GALLON ABOVE GROUND TANK(S)
 1/1,000 GALLON ABOVE GROUND TANK(S) (USED FOR VEHICLES)
 2/2,000 GALLON ABOVE GROUND TANK(S)
 10/55 GALLON TRUCK & TRAILER

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES NAVY

BARKING SANDS RANGE

HI, NAVY, (FOR PMRF, CONTRACTOR ITT INDUSTRIES, SYSTEM DIVISION),
ISLAND OF KAUAI

KAUAI COUNTY

DELIVERY DODAAC: **N0534A**
ORDERING OFFICE: **808-335-4641**

500-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), W/PUMP INTO 2/5,000 GALLON TANKS AT SERVICE STATION	125,000	GL	\$
500-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), W/PUMP INTO 1/6,000 GALLON TANK AT SERVICE STATION DELIVERY HOURS: 0700-1530	45,000	GL	\$
500-70	DIESEL FUEL #2, HIGH SUL (HS2) TANK TRUCK (TT), W/PUMP INTO 3/10,000 GALLON TANKS AT POWER PLANT	235,000	GL	\$

UNITED STATES NAVY

KEKAHA

HI, NAVY, PMRF FUEL FARM, ISLAND OF KAUAI

KAUAI COUNTY

DELIVERY DODAAC: **N0534A**
ORDERING OFFICE: **808-471-6211/12**

501-06	JET FUEL, TYPE A (COM JET A W/FSII) (COM JET A W/O FSII IS AN ACCEPTABLE SUBSTITUTE) ***PORTS ACTIVE*** TANK TRUCK (TT), AT FUEL FARM (PRMF) INTO 1/50,000 GALLON TANK DELIVERY: OCT-MAY, 0730-1600, M-F JUN-SEP, 0600-1500, M-F NOTE: CONTRACTOR TO DELIVER FROM CONTRACTOR'S STORAGE FACILITIES AT KAUAI FOR DELIVERY INTO GOV'T TANKS AT PMRF, BARKING SANDS. THIS ITEM IS DESC FUNDED THIS FUEL IS CAPITALIZED	1,200,000	GL	\$
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ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES NAVY

MAKAHA RIDGE

HI, NAVY, (FOR BARKING SANDS RANGE) (FOR PMRF, CONTRACTOR-ITT INDUSTRIES, SYSTEMS DIVISION) ISLAND OF KAUAI

KAUAI COUNTY

DELIVERY DODAAC: N0534A
 ORDERING OFFICE: 808-335-4641

506-70	DIESEL FUEL #2, HIGH SUL (HS2)	50,000	GL	\$
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TANK WAGON (TW), INTO
 2/6,000 GALLON TANKS

UNITED STATES NAVY

PORT ALLEN HARBOR,

HI, NAVY, (DOCKSIDE, FOR BARKING SANDS RANGE)(FOR PMRF, CONTRACTOR-ITT INDUSTRIES, SYSTEMS DIVISION) SURFACE TARGET, ISLAND OF KAUAI

KAUAI COUNTY

DELIVERY DODAAC: N0534A
 ORDERING OFFICE: 808-335-4641

512-28	GASOLINE, REG UNL (MUR)	55,000	GL	\$
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TANK WAGON (TW), INTO
 1/2,000 GALLON TANK TRUCK

UNITED STATES NAVY

PORT ALLEN

HI, NAVY, MARINE DEPARTMENT, (FOR PMRF, CONTRACTOR-ITT INDUSTRIES, SYSTEMS DIVISION), ISLAND OF KAUAI

KAUAI COUNTY

DELIVERY DODAAC: N0534A
 ORDERING OFFICE: 808-335-4641

518-70	DIESEL FUEL #2, HIGH SUL (HS2)	180,000	GL	\$
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TANK WAGON (TW), W/PUMP INTO
 2/5,000 GALLON TANKS

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES NAVY

KOKEE/KOKEE STATE PARK

HI, NAVY, (FOR BARKING SANDS RANGE) (FOR PMRF, CONTRACTOR-ITT SERVICES, SYSTEMS DIVISION), ISLAND OF KAUAI

KAUAI COUNTY

DELIVERY DODAAC: N0534A
 ORDERING OFFICE: 808-335-4641

524-70	DIESEL FUEL #2, HIGH SUL (HS2)	10,000	GL	\$
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TANK TRUCK (TT), INTO
 2/25,000 GALLON TANKS

UNITED STATES NAVY

BARBERS POINT

HI, NAVY, NAVAL AIR STATION, MISSION STREET (FOR PUBLIC WORKS CENTER), ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: N62755
 ORDERING OFFICE: 808-471-0042

542-24	GASOHOL, REG UNL (GUR)	145,000	GL	\$
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TANK WAGON (TW), INTO
 1/5,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0700-1530

542-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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TANK WAGON (TW), INTO
 1/5,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0700-1530

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 542-24.
 AWARD WILL BE MADE AT THE OVERALL LEAST COST
 TO THE GOVERNMENT.**

542-68	DIESEL FUEL #2, LOW SULF (LS2)	40,000	GL	\$
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TANK WAGON (TW), INTO
 1/5,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0700-1530

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES NAVY

PEARL HARBOR

HI, NAVY, FORD ISLAND, BUILDING 197, LEXINGTON BOULEVARD AND INDEPENDENCE STREET (FOR PUBLIC WORKS CENTER), ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: N62755
 ORDERING OFFICE: 808-471-0042

548-24	GASOHOL, REG UNL (GUR)	66,000	GL	\$
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TANK WAGON (TW), INTO
 1/4,000 GALLON TANK
 DELIVERY HOURS: 0700-1530

548-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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TANK WAGON (TW), INTO
 1/4,000 GALLON TANK
 DELIVERY HOURS: 0700-1530

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 548-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.



ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
UNITED STATES NAVY				
PEARL HARBOR				
HI, NAVY, SHIPYARD AVENUE D AND 10TH STREET (FOR PUBLIC WORKS CENTER), ISLAND OF OAHU				
HONOLULU COUNTY				
DELIVERY DODAAC: N62755				
ORDERING OFFICE: 808-471-0042				
554-24	GASOHOL, REG UNL (GUR)	936,000	GL	\$
	TANK WAGON (TW), INTO 2/6,000 GALLON TANKS DELIVERY HOURS: 0700-1530			
554-28	GASOLINE, REG UNL (MUR)	0	GL	\$
	TANK WAGON (TW), INTO 2/6,000 GALLON TANKS DELIVERY HOURS: 0700-1530			
	NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 554-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.			
554-68	DIESEL FUEL #2, LOW SULF (LS2)	280,000	GL	\$
	TANK WAGON (TW), W/3 INCH CAMLOCK (DRY COUPLER) INTO 2/6,000 GALLON ABOVE GROUND TANK(S) (BOTTOM LOAD) DELIVERY HOURS: 0700-1530			

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
UNITED STATES NAVY				
KANEOHE				
HI, NAVY, MCBH, D STREET, ISLAND OF OAHU				
HONOLULU COUNTY				
DELIVERY DODAAC: N00318				
ORDERING OFFICE: 808-257-3187				
561-19	GASOHOL, MID UNL (GUM)	336,000	GL	\$
	TANK TRUCK (TT), INTO 2/12,000 GALLON TANK AT BUILDING 6506			
561-26	GASOLINE, MID UNL (MUM)	0	GL	\$
	TANK TRUCK (TT), INTO 2/12,000 GALLON TANK AT BUILDING 6506			
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 561-19. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.				
561-68	DIESEL FUEL #2, LOW SULF (LS2)	520,000	GL	\$
	TANK TRK/TRL (TTR), W/PUMP INTO 3/12,000 GALLON TANK AT BUILDING 6506 MULTIPLE DROP			

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES NAVY

LUALUALEI

HI, NAVY, NAVAL MAGAZINE DEPOT, BUILDING 415 KOLEKOLE ROAD (FOR PUBLIC WORKS CENTER), ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: N62755
 ORDERING OFFICE: 808-471-0042

567-24	GASOHOL, REG UNL (GUR)	56,000	GL	\$
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TANK WAGON (TW), INTO
 1/5,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0700-1530

567-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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TANK WAGON (TW), INTO
 1/5,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0700-1530

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 567-24.
 AWARD WILL BE MADE AT THE OVERALL LEAST COST
 TO THE GOVERNMENT.**



ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
UNITED STATES NAVY				
PEARL HARBOR				
HI, NAVY, NAVAL STATION BUILDINGS 1333, 1247, 1623, & BLDG 136 AT FORD ISLAND, ISLAND OF OAHU				
HONOLULU COUNTY				
DELIVERY DODAAC: N62813				
ORDERING OFFICE: 808-474-9187				
573-24	GASOHOL, REG UNL (GUR)	76,800	GL	\$
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK NEXT TO BLDG 44 (FORD ISLAND)			
573-28	GASOLINE, REG UNL (MUR)	0	GL	\$
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK NEXT TO BLDG 44 (FORD ISLAND)			
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 573-24.				
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.				
573-70	DIESEL FUEL #2, HIGH SUL (HS2)	20,000	GL	\$
	MAXIMUM SULFUR CONTENT 0.50%			
	TANK WAGON (TW) INTO 4/1,000 GALLON TANKS (1/1,000 GALLON TANK AT EACH OF THE FOLLOWING NAVAL STATION BUILDINGS: 1333, 1247, 1623, & 136 AT FORD ISLAND)			

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
UNITED STATES NAVY				
PEARL HARBOR				
HI, NAVY, NAVAL STATION, BUILDING A19 - GOLF COURSE MAINTENANCE; BLDG 610 - MARINA, ISLAND OF OAHU				
HONOLULU COUNTY				
DELIVERY DODAAC: N62813				
ORDERING OFFICE: 808-471-0142/9680				
579-24	GASOHOL, REG UNL (GUR)	70,000	GL	\$
	TANK WAGON (TW), INTO 1/500 GALLON TANK AT BUILDING 610 (MARINA) 1/1,000 GALLON TANK AT BUILDING A19 (NMGC)			
579-28	GASOLINE, REG UNL (MUR)	0	GL	\$
	TANK WAGON (TW), INTO 1/500 GALLON TANK AT BUILDING 610 (MARINA) 1/1,000 GALLON TANK AT BUILDING A19 (NMGC)			
	NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 579-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.			
579-68	DIESEL FUEL #2, LOW SULF (LS2)	15,000	GL	\$
	TANK WAGON (TW), INTO 1/600 GALLON TANK AT BUILDING A19 (NMGC)			
579-70	DIESEL FUEL #2, HIGH SUL (HS2)	72,000	GL	\$
	TANK WAGON (TW), INTO 1/500 GALLON TANK AT BUILDING 610 (MARINA)			

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
UNITED STATES NAVY				
PEARL HARBOR				
HI, NAVY, NAVAL SHIPYARD, BUILDING 149 (FOR PUBLIC WORKS CENTER), ISLAND OF OAHU				
HONOLULU COUNTY				
DELIVERY DODAAC: N62755				
ORDERING OFFICE: 808-473-0494				
585-681	DIESEL FUEL #2, LOW SULF (LS2)	200,000	GL	\$
TANK WAGON (TW), INTO 1/10,000 GALLON TANK AT PORTABLE BOILER (LOCATED BEHIND WATER TANK # S-1066) NOTE: STORAGE TANK IS LOCATED IN A SMALL AREA ACCESSABLE ONLY BY SMALL TRUCKS.				
585-682	DIESEL FUEL #2, LOW SULF (LS2)	800,000	GL	\$
TANK TRUCK (TT), INTO 1/50,000 GALLON TANK AT POWER PLANT #2, TANK # S-1062				
585-70	DIESEL FUEL #2, HIGH SUL (HS2)	400,000	GL	\$
TANK TRUCK (TT), INTO 1/75,000 GALLON TANK AT POWER PLANT #2, TANK # S-1063				



ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES NAVY

PEARL HARBOR

HI, NAVY, NAVAL SHIPYARD, TRANSPORTATION COMPOUND, ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: N32253
 ORDERING OFFICE: 808-474-5235

593-24	GASOHOL, REG UNL (GUR)	20,000	GL	\$
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TANK WAGON (TW), INTO
 1/1,000 GALLON TANK TRUCK (BOTTOM LOADING)
 DELIVERY HOURS: 0700-1600
 EMERGENCY DELIVERIES MAY BE REQUIRED DURING WEEKENDS WITH ADVANCE NOTICE.

593-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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TANK WAGON (TW), INTO
 1/1,000 GALLON TANK TRUCK (BOTTOM LOADING)
 DELIVERY HOURS: 0700-1600
 EMERGENCY DELIVERIES MAY BE REQUIRED DURING WEEKENDS WITH ADVANCE NOTICE.

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 593-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
UNITED STATES NAVY				
PEARL HARBOR				
HI, NAVY, PWC COMPOUND, BUILDING X-30 MOANALUA RANGE, ISLAND OF OAHU				
HONOLULU COUNTY				
	DELIVERY DODAAC:	N62755		
	ORDERING OFFICE:	808-471-0042		
599-24	GASOHOL, REG UNL (GUR)	356,000	GL	\$
	TANK WAGON (TW), INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0700-1530			
599-28	GASOLINE, REG UNL (MUR)	0	GL	\$
	TANK WAGON (TW), INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0700-1530			
	NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM <u>599-24</u>. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.			
599-68	DIESEL FUEL #2, LOW SULF (LS2)	54,000	GL	\$
	TANK WAGON (TW), INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0700-1530			

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ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES NAVY

WAHIAWA

HI, NAVY, NAV COM STATION, BLDG S232, ANZIO DRIVE, ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: N62755
 ORDERING OFFICE: 808-471-0042

611-24	GASOHOL, REG UNL (GUR)	54,000	GL	\$
	TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0700-1500			

611-28	GASOLINE, REG UNL (MUR)	0	GL	\$
	TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0700-1500			

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 611-24.
 AWARD WILL BE MADE AT THE OVERALL LEAST COST
 TO THE GOVERNMENT.**

UNITED STATES NAVY

WAHIAWA

HI, NAVY, NAVAL COMPUTER & TELECOMMUNICATIONS AREA MASTER STATION,
 PACIFIC, ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: N00950
 BILLING DODAAC: N68566
 ORDERING OFFICE: 808-653-5473

617-70	DIESEL FUEL #2, HIGH SUL (HS2)	80,000	GL	\$
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK 1/12,000 GALLON TANK 1/20,000 GALLON TANK 2/2,000 GALLON TANKS 2/15,000 GALLON TANK 3/5,000 GALLON TANKS MULTIPLE DROP			

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES NAVY

WAIPAHAU

HI, NAVY, NAVAL SEA SYSTEMS COMMAND DETACHMENT, INACTIVE SHIP MAINTENANCE FACILITY, ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: N57026
 ORDERING OFFICE: 808-471-4521

624-70	DIESEL FUEL #2, HIGH SUL (HS2)	50,000	GL	\$
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TANK TRUCK (TT), W/30 FEET OF HOSE INTO 1/23,000 GALLON TANK TRAILER AT YRDH-6 AT PIER

UNITED STATES NAVY

WEST LOCH

HI, NAVY, NAVAL MAGAZINE DEPOT, WEST LOCH BRANCH 18TH & G STREET (FOR PUBLIC WORKS CENTER), ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: N62755
 ORDERING OFFICE: 808-471-0042

630-24	GASOHOL, REG UNL (GUR)	90,000	GL	\$
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TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0700-1530

630-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0700-1530

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 630-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

630-68	DIESEL FUEL #2, LOW SULF (LS2)	12,000	GL	\$
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TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0700-1530

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES AIR FORCE

HICKAM AFB

HI, USAF, 15TH LOGISTICS SUPPORT DIVISION (PACAF), ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: FP5260
 BILLING DODAAC : FP5260
 ORDERING OFFICE: (808) 449-2707
 ORDERING DODAAC : FP5260

750-13	DIESEL FUEL #2 (DL2)	625,000	GL	\$
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TANK TRUCK (TT), INTO
 1/100,000 GALLON TANK AT BUILDING 2172 AREA 11
 2/10,000 GALLON TANKS AT BUILDING 1037
 TRUCKS MUST ENTER AND EXIT THROUGH KUNTZ GATE
 MULTIPLE DROP

750-24	GASOHOL, REG UNL (GUR)	400,000	GL	\$
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TANK TRUCK (TT), INTO
 2/10,000 GALLON TANK AT BUILDING 1037
 TRUCKS MUST ENTER AND EXIT THROUGH KUNTZ GATE.
 MULTIPLE DROP

750-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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TANK TRUCK (TT), INTO
 2/10,000 GALLON TANK AT BUILDING 1037
 TRUCKS MUST ENTER AND EXIT THROUGH KUNTZ GATE.
 MULTIPLE DROP

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 750-24.
 AWARD WILL BE MADE AT THE OVERALL LEAST COST
 TO THE GOVERNMENT.**



ITEM NUMBER	ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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DEFENSE ENERGY SUPPORT CENTER

BARBERS POINT

HI, DESC, MSC, ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY DODAAC: **SJ0600**
 BILLING DODAAC: **HD1121, W811AC, W81Y9R, 149233**
 ORDERING OFFICE: **808-477-6692**

950-24	GASOHOL, REG UNL (GUR)	1,020,000	GL	\$
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FOB ORIGIN (FOB), PIER SIDE AND TRUCK LOADING RACK INTO MSC CHARTERED MARINE VESSEL AT BARBERS POINT PIER
 MINIMUM DELIVERY: 21,000 GALLONS
 MAXIMUM DELIVERY: 294,000 GALLONS
 NOTE: MINIMUM PUMP RATE OF 1,000 BPH IS REQUIRED FOR PIER SIDE "PIPELINE" LOADING (WHETHER PRODUCT IS LOADED ONTO A VESSEL EITHER BY PIPELINE OR BY TANK TRUCK).
 THE SHORE TANK USED MUST BE SAMPLED. IF FOUND TO BE HOMOGENEOUS AND THE PIER PIPELINE IS CAPABLE OF BEING RECIRCULATED WITH SHORE TANK PRODUCT, THEN FULL SPECIFICATION TESTING WILL BE PERFORMED ON THE SHORE TANK SAMPLE.
 IF THAT TANK IS FOUND NOT TO BE HOMOGENEOUS (EG: STRATIFIED), OR IF PIER PIPELINE IS INCAPABLE OF BEING RECIRCULATED WITH SHORE TANK PRODUCT, THEN THE CONTRACTOR WILL BE RESPONSIBLE FOR PRODUCT QUALITY ONBOARD THE VESSEL, HAVING FULL SPECIFICATION TESTING PERFORMED ON THE VESSEL COMPOSITE.
 IF THE SPEC TEST RESULTS ARE NOT AVAILABLE BEFORE THE VESSEL RELEASE DATE, THEY MAY BE SUPPLIED TO THE COGNIZANT QAR NO LATER THAN 72 HRS AFTER THE VESSEL RELEASE DATE/TIME ANNOTATED ON THE DD250-1, AND PRIOR TO VESSEL DISCHARGE. FINAL GOVT ACCEPTANCE OF PRODUCT WILL NOT TAKE PLACE UNTIL THE FINAL TEST RESULTS ARE RECEIVED.

THIS ITEM IS DESC FUNDED
THIS FUEL IS CAPITALIZED

ITEM NUMBER	GASOLINE, REG UNL (MUR)	ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
950-28	GASOLINE, REG UNL (MUR)	0	GL	\$

FOB ORIGIN (FOB), PIER SIDE AND TRUCK LOADING RACK INTO MSC CHARTERED MARINE VESSEL AT BARBERS POINT PIER
 MINIMUM DELIVERY: 21,000 GALLONS
 MAXIMUM DELIVERY: 294,000 GALLONS
 NOTE: MINIMUM PUMP RATE OF 1,000 BPH IS REQUIRED FOR PIER SIDE "PIPELINE" LOADING (WHETHER PRODUCT IS LOADED ONTO A VESSEL EITHER BY PIPELINE OR BY TANK TRUCK).
 THE SHORE TANK USED MUST BE SAMPLED. IF FOUND TO BE HOMOGENEOUS AND THE PIER PIPELINE IS CAPABLE OF BEING RECIRCULATED WITH SHORE TANK PRODUCT, THEN FULL SPECIFICATION TESTING WILL BE PERFORMED ON THE SHORE TANK SAMPLE.
 IF THAT TANK IS FOUND NOT TO BE HOMOGENEOUS (EG: STRATIFIED), OR IF PIER PIPELINE IS INCAPABLE OF BEING RECIRCULATED WITH SHORE TANK PRODUCT, THEN THE CONTRACTOR WILL BE RESPONSIBLE FOR PRODUCT QUALITY ONBOARD THE VESSEL, HAVING FULL SPECIFICATION TESTING PERFORMED ON THE VESSEL COMPOSITE.
 IF THE SPEC TEST RESULTS ARE NOT AVAILABLE BEFORE THE VESSEL RELEASE DATE, THEY MAY BE SUPPLIED TO THE COGNIZANT QAR NO LATER THAN 72 HRS AFTER THE VESSEL RELEASE DATE/TIME ANNOTATED ON THE DD250-1, AND PRIOR TO VESSEL DISCHARGE. FINAL GOVT ACCEPTANCE OF PRODUCT WILL NOT TAKE PLACE UNTIL THE FINAL TEST RESULTS ARE RECEIVED.

**THIS ITEM IS DESC FUNDED
 THIS FUEL IS CAPITALIZED**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 950-24.
 AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.**



ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES POSTAL SERVICE

HILO

HI, USPS, 1299 KEKUANAOA STREET, GENERAL LYMAN FIELD 96720-9998,
ISLAND OF HAWAII

HAWAII COUNTY

DELIVERY FEDAAC: 189202
ORDERING OFFICE: 808-933-7092

B01-24	GASOHOL, REG UNL (GUR)	62,000	GL	\$
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TANK TRUCK (TT), INTO
1/12,000 GALLON TANK

B01-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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TANK TRUCK (TT), INTO
1/12,000 GALLON TANK

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B01-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST
TO THE GOVERNMENT.**

UNITED STATES POSTAL SERVICE

HONOLULU

HI, USPS, MAIN OFFICE 3600 AOOLELE STREET 96820-9998, ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY FEDAAC: 189203
ORDERING OFFICE: 808-423-3914/3909

B07-24	GASOHOL, REG UNL (GUR)	80,000	GL	\$
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TANK WAGON (TW), INTO
2/6,000 GALLON TANKS

B07-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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TANK WAGON (TW), INTO
2/6,000 GALLON TANKS

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B07-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST
TO THE GOVERNMENT.**

B07-68	DIESEL FUEL #2, LOW SULF (LS2)	110,000	GL	\$
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TANK WAGON (TW), INTO
1/6,000 GALLON TANK

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES POSTAL SERVICE

HONOLULU,
 HI, USPS, 4354 PAHOA AVENUE, WAIALAE KAHALA STATION, ISLAND OF OAHU
 HONOLULU COUNTY
 DELIVERY FEDAAC: 1892AH
 ORDERING OFFICE: 808-737-8920

B08-24	GASOHOL, REG UNL (GUR)	40,000	GL	\$
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK

B08-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B08-24.
 AWARD WILL BE MADE AT THE OVERALL LEAST COST
 TO THE GOVERNMENT.**

UNITED STATES POSTAL SERVICE

HONOLULU
 HI, USPS, VMF, 89 SAND ISLAND ROAD 96819-2200, ISLAND OF OAHU
 HONOLULU COUNTY
 DELIVERY FEDAAC: 189217
 ORDERING OFFICE: 808-832-3267

B09-24	GASOHOL, REG UNL (GUR)	40,000	GL	\$
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK

B09-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B09-24.
 AWARD WILL BE MADE AT THE OVERALL LEAST COST
 TO THE GOVERNMENT.**

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
UNITED STATES POSTAL SERVICE				
HONOLULU, HI, USPS, 7040 HAWAIKAI DRIVE, 96825-9998, 13.6 MILES NORTHEAST OF HONOLULU, ISLAND OF OAHU, HONOLULU COUNTY DELIVERY FEDAAC: 1892AJ ORDERING OFFICE: 808-395-9765				
B19-24	GASOHOL, REG UNL (GUR)	45,000	GL	\$
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK			
B19-28	GASOLINE, REG UNL (MUR)	0	GL	\$
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK			
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM <u>B19-24</u>. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.				

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
UNITED STATES COAST GUARD				
HONOLULU				
HI, USCG, SAND ISLAND ACCESS RD, AREA 4, ISLAND OF OAHU				
HONOLULU COUNTY				
	DELIVERY FEDAAC:	Z47810		
	ORDERING OFFICE:	808-541-1556		
B20-24	GASOHOL, REG UNL (GUR)	7,400	GL	\$
	TANK WAGON (TW), INTO 1/500 GALLON ABOVE GROUND TANK(S) AT MOTOR POOL			
B20-28	GASOLINE, REG UNL (MUR)	0	GL	\$
	TANK WAGON (TW), INTO 1/500 GALLON ABOVE GROUND TANK(S) AT MOTOR POOL			
	NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B20-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.			
B20-70	DIESEL FUEL #2, HIGH SUL (HS2)	30,000	GL	\$
	TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S) (STATION HONOLULU) 1/500 GALLON ABOVE GROUND TANK(S) (MOTOR POOL)			

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES POSTAL SERVICE

KANEOHE

HI, USPS, 46-036 KAMEHAMEHA HIGHWAY, 96744-9998, ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY FEDAAC: 189206
 ORDERING OFFICE: 808-235-3761

B31-24	GASOHOL, REG UNL (GUR)	48,000	GL	\$
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK

B31-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B31-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

UNITED STATES COAST GUARD

LIHUE

HI, USCG, NAWILIWILI MOORING

ISLAND OF KAUAI

DELIVERY FEDAAC: Z13316
 ORDERING OFFICE: 808-541-1556

B32-70	DIESEL FUEL #2, HIGH SUL (HS2)	60,000	GL	\$
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TANK WAGON (TW), INTO
 1/1,000 GALLON ABOVE GROUND TANK(S) (USCGC
 KITTIWAKE)

ITEM NUMBER		ESTIMATED QUANTITY	UI	OFFER PRICE/ USG
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UNITED STATES POSTAL SERVICE

PEARL CITY

HI, USPS, POST OFFICE, 950 KAMEHAMEHA HIGHWAY, 96782-9998 (6 MILES FROM CITY), ISLAND OF OAHU

HONOLULU COUNTY

DELIVERY FEDAAC: 189214
 ORDERING OFFICE: 808-456-0660

B37-24	GASOHOL, REG UNL (GUR)	75,000	GL	\$
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK

B37-28	GASOLINE, REG UNL (MUR)	0	GL	\$
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B37-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

DEPARTMENT OF AGRICULTURE

WAIMANLO

HI, DA, 41-650 AHIKIST, FRUIT FLY REARING FACILITY, ISLAND OF OAHU

HAWAII COUNTY

DELIVERY FEDAAC: 129296
 ORDERING OFFICE: 808-259-8822

B43-70	DIESEL FUEL #2, HIGH SUL (HS2)	130,000	GL	\$
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TANK WAGON (TW), INTO
 1/5,200 GALLON TANK

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

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

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

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

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

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

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

(2) CERTIFICATION OF RECEIPT.

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

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

barge deliveries only).

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

(iii) PC&S DELIVERIES.

(A) Overbillings--

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

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

(B) Underbillings will be paid as invoiced.

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

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

(3) SUBMISSION OF INVOICES.

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

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

(iii) COURIER DELIVERY OF INVOICES.

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

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

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

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

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

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

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

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

(DESC 52.232-9F90)

OFFEROR PRICING SHEET

12/20/2000

OFFEROR NAME:

DISC FINED CAPITALIZED POINTS	ITEM NUMBER	ITEM DESCRIPTION	ITEM LOCATION	DELIVERY METHOD	REFERENCE POSTING (Company)	REFERENCE	OFFER PRICE	ESTIMATED (2-yr)	ESTIMATED
						PRICE Effective 1 Aug 00	Effective 1 Aug 00	QUANTITY (USGs)	
	001-061 or	Jet Fuel, Type A	Hilo	ARMY NG	TW			32,000	
	001-062	Jet Fuel, Type A	Hilo	ARMY NG	FOB Origin				
x x x	007-06	Jet Fuel, Type A	Pohakuloa	ARMY	TT			2,000,000	
x x x	007-13	Diesel Fuel, #2 (DL2)	Pohakuloa	ARMY	TT			240,000	
x x x	007-24 or	Gasohol, Reg Unl (GUR)	Pohakuloa	ARMY	TT			128,000	
x x x	007-28	Gasoline, Reg Unl (MUR)	Pohakuloa	ARMY	TT				
	013-13	Diesel Fuel, #2 (DL2)	Honolulu	ARMY	TT			256,000	
	019-13	Diesel Fuel, #2 (DL2)	Schofield Barracks	ARMY	TT			250,000	
x x x	020-13	Diesel Fuel, #2 (DL2)	Schofield Barracks	ARMY/DFSP/GOCO	TT			400,000	
x x x	020-24 or	Gasohol, Reg Unl (GUR)	Schofield Barracks	ARMY/DFSP/GOCO	TT			70,000	
x x x	020-28	Gasoline, Reg Unl (MUR)	Schofield Barracks	ARMY/DFSP/GOCO	TT				
	031-13	Diesel Fuel, #2 (DL2)	Kaena Point	ARMY	TT			50,000	
	037-13	Diesel Fuel, #2 (DL2)	Kilauea Military Camp	ARMY	TW			40,000	
	500-28	Gasoline, Reg Unl (MUR)	Barking Sands Range	NAVY	TW			125,000	
	500-68	Diesel Fuel, #2, (LS2)	Barking Sands Range	NAVY	TW			45,000	
	500-70	Diesel Fuel, #2 (HS2)	Barking Sands Range	NAVY	TT			235,000	
x x x	501-06	Jet Fuel, Type A	Kekaha	NAVY	TT			1,200,000	
	506-70	Diesel Fuel, #2 (HS2)	Makaha Ridge	NAVY	TW			50,000	
	512-28	Gasoline, Reg Unl (MUR)	Port Allen Harbor	NAVY	TW			55,000	
	518-70	Diesel Fuel, #2 (HS2)	Port Allen	NAVY	TW			180,000	
	524-70	Diesel Fuel, #2 (HS2)	Kokee/Kokee State Park	NAVY	TT			10,000	
	542-24 or	Gasohol, Reg Unl (GUR)	Barbers Point	NAVY	TW			145,000	
	542-28	Gasoline, Reg Unl (MUR)	Barbers Point	NAVY	TW				
	542-68	Diesel Fuel, #2 (LS2)	Barbers Point	NAVY	TW			40,000	
	548-24 or	Gasohol, Reg Unl (GUR)	Pearl Harbor	NAVY	TW			66,000	
	548-28	Gasoline, Reg Unl (MUR)	Pearl Harbor	NAVY	TW				
	554-24 or	Gasohol, Reg Unl (GUR)	Pearl Harbor	NAVY	TW			936,000	
	554-28	Gasoline, Reg Unl (MUR)	Pearl Harbor	NAVY	TW				
	554-68	Diesel Fuel, #2 (LS2)	Pearl Harbor	NAVY	TW			280,000	
	561-19 or	Gasohol, Mid Unl (GUM)	Kaneohe	NAVY	TT			336,000	
	561-26	Gasoline, Mid Unl (MUM)	Kaneohe	NAVY	TT				
	561-68	Diesel Fuel, #2 (LS2)	Kaneohe	NAVY	TTR			520,000	

OFFEROR PRICING SHEET

12/20/2000

OFFEROR NAME:

DISC FINED CAPITALIZED POINTS	ITEM NUMBER	ITEM DESCRIPTION	ITEM LOCATION		DELIVERY METHOD	REFERENCE POSTING (Company)	REFERENCE PRICE Effective 1 Aug 00	OFFER PRICE Effective 1 Aug 00	ESTIMATED (2-yr) QUANTITY (USGs)	ESTIMATED ITEM TOTAL
26	567-24 or	Gasohol, Reg Unl (GUR)	Lualualei	NAVY	TW				56,000	
	567-28	Gasoline, Reg Unl (MUR)	Lualualei	NAVY	TW					
27	573-24 or	Gasohol, Reg Unl (GUR)	Pearl Harbor	NAVY	TW				76,800	
	573-28	Gasoline, Reg Unl (MUR)	Pearl Harbor	NAVY	TW					
28	573-70	Diesel Fuel, #2 (HS2)	Pearl Harbor	NAVY	TW				20,000	
29	579-24 or	Gasohol, Reg Unl (GUR)	Pearl Harbor	NAVY	TW				70,000	
	579-28	Gasoline, Reg Unl (MUR)	Pearl Harbor	NAVY	TW					
30	579-68	Diesel Fuel, #2 (LS2)	Pearl Harbor	NAVY	TW				15,000	
31	579-70	Diesel Fuel, #2 (HS2)	Pearl Harbor	NAVY	TW				72,000	
32	585-681	Diesel Fuel, #2 (LS2)	Pearl Harbor	NAVY	TW				200,000	
33	585-682	Diesel Fuel, #2 (LS2)	Pearl Harbor	NAVY	TT				800,000	
34	585-70	Diesel Fuel, #2 (HS2)	Pearl Harbor	NAVY	TT				400,000	
35	593-24 or	Gasohol, Reg Unl (GUR)	Pearl Harbor	NAVY	TW				20,000	
	593-28	Gasoline, Reg Unl (MUR)	Pearl Harbor	NAVY	TW					
36	599-24 or	Gasohol, Reg Unl (GUR)	Pearl Harbor	NAVY	TW				356,000	
	599-28	Gasoline, Reg Unl (MUR)	Pearl Harbor	NAVY	TW					
37	599-68	Diesel Fuel, #2 (LS2)	Pearl Harbor	NAVY	TW				54,000	
38	611-24 or	Gasohol, Reg Unl (GUR)	Wahiawa	NAVY	TW				54,000	
	611-28	Gasoline, Reg Unl (MUR)	Wahiawa	NAVY	TW					
39	617-70	Diesel Fuel, #2 (HS2)	Wahiawa	NAVY	TT				80,000	
40	624-70	Diesel Fuel, #2 (HS2)	Waipahu	NAVY	TT				50,000	
41	630-24 or	Gasohol, Reg Unl (GUR)	West Loch	NAVY	TW				90,000	
	630-28	Gasoline, Reg Unl (MUR)	West Loch	NAVY	TW					
42	630-68	Diesel Fuel, #2 (LS2)	West Loch	NAVY	TW				12,000	
43	750-13	Diesel Fuel, #2 (DL2)	Hickam AFB	AIR FORCE	TT				625,000	
44	750-24 or	Gasohol, Reg Unl (GUR)	Hickam AFB	AIR FORCE	TT				400,000	
	750-28	Gasoline, Reg Unl (MUR)	Hickam AFB	AIR FORCE	TT					
45	x x 950-24 or	Gasohol, Reg Unl (GUR)	Barbers Point	DESC	FOB Origin				1,020,000	
	x x 950-28	Gasoline, Reg Unl (MUR)	Barbers Point	DESC	FOB Origin					
46	B01-24 or	Gasohol, Reg Unl (GUR)	Hilo	USPS	TT				62,000	
	B01-28	Gasoline, Reg Unl (MUR)	Hilo	USPS	TT					
47	B07-24 or	Gasohol, Reg Unl (GUR)	Honolulu	USPS	TW				80,000	
	B07-28	Gasoline, Reg Unl (MUR)	Honolulu	USPS	TW					
48	B07-68	Diesel Fuel, #2 (LS2)	Honolulu	USPS	TW				110,000	
49	B08-24 or	Gasohol, Reg Unl (GUR)	Honolulu	USPS	TW				40,000	

OFFEROR PRICING SHEET

12/20/2000

OFFEROR NAME:

DESC FUNDED CAPITALIZED POINTS	ITEM NUMBER	ITEM DESCRIPTION	ITEM LOCATION		DELIVERY METHOD	REFERENCE POSTING (Company)	REFERENCE PRICE Effective 1 Aug 00	OFFER PRICE Effective 1 Aug 00	ESTIMATED (2-yr) QUANTITY (USGs)	ESTIMATED ITEM TOTAL
	B08-28	Gasoline, Reg Unl (MUR)	Honolulu		USPS	TW				
50	B09-24 or	Gasohol, Reg Unl (GUR)	Honolulu		USPS	TW			40,000	
	B09-28	Gasoline, Reg Unl (MUR)	Honolulu		USPS	TW				
51	B19-24 or	Gasohol, Reg Unl (GUR)	Honolulu		USPS	TW			45,000	
	B19-28	Gasoline, Reg Unl (MUR)	Honolulu		USPS	TW				
52	B20-24 or	Gasohol, Reg Unl (GUR)	Honolulu		USCG	TW			7,400	
	B20-28	Gasoline, Reg Unl (MUR)	Honolulu		USCG	TW				
53	B20-70	Diesel Fuel, #2 (HS2)	Honolulu		USCG	TW			30,000	
54	B31-24 or	Gasohol, Reg Unl (GUR)	Kaneohe		USPS	TW			48,000	
	B31-28	Gasoline, Reg Unl (MUR)	Kaneohe		USPS	TW				
55	B32-70	Diesel Fuel, #2 (HS2)	Lihue		USCG	TW			60,000	
56	B37-24 or	Gasohol, Reg Unl (GUR)	Pearl City		USPS	TW			75,000	
	B37-28	Gasoline, Reg Unl (MUR)	Pearl City		USPS	TW				
57	B43-70	Diesel Fuel, #2 (HS2)	Waimanlo		DA	TW			130,000	

NOTE: BOLD & outlined in blue items are ALTERNATE requirements

Estimated Total Contract Price:

- ARMY NG = Army National Guard
- DESC = Defense Energy Support Center
- USPS = United States Postal Service
- USCG = United States Coast Guard
- DA = Department of Agriculture