

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

1. SOLICITATION NUMBER

SP0600-01-R-9000

2. (X one)

a. SEALED OFFER

X b. NEGOTIATED (RFP)

c. NEGOTIATED (RFQ)

INSTRUCTIONS

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

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

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

See the provision of this solicitation entitled either "Late Offers, Modifications of Offers or Withdrawal of Offers" or "Late Proposals, Modifications of Proposals and Withdrawals of Proposals." NOTE: The new title of clause L3.02 is "LATE SUBMISSIONS, MODIFICATIONS AND WITHDRAWALS OF PROPOSALS."

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

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

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

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

ATTN: DESC-PLC
DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J. KINGMAN ROAD, SUITE 4950
FT. BELVOIR, VA 22060-6222

BUYER: MICHELLE SMITH/PAM METZGER
PHONE: (703) 767-9533
FAX: (703) 767-8506
mmsmith@desc.dla.mil

4. ITEMS TO BE PURCHASED (Brief description)

DISTILLATE FUELS, JET FUELS, REGULAR UNLEADED GASOLINE
PURCHASE PROGRAM: 3.9, ALASKA PC&S
ORDERING PERIOD: OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2004

5. PROCUREMENT INFORMATION (X and complete as applicable)

a. THIS PROCUREMENT IS UNRESTRICTED

X b. THIS PROCUREMENT IS A 10.05 % 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.)

<input checked="" type="checkbox"/> X	<input type="checkbox"/> (1) Small Business	<input type="checkbox"/> (2) Labor Surplus Area Concerns	<input type="checkbox"/> (3) Combined Small Business/Labor Area Concerns
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***** ATTENTION ALL OFFERORS:*****

A. **TIMELY OFFERS**: Offers should be received by **June 18, 2001**, 3:00 P.M. local time, Fort Belvoir, Virginia. Please reference Clause L2.05-5, INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S), paragraph (g)(2). **PLEASE INCLUDE YOUR E-MAIL ADDRESS AND COMPANY WEB SITE ADDRESS WITH YOUR OFFER (IF YOU HAVE ONE).**

B. **FACSIMILE OFFERS**: Facsimile submission of offers for this solicitation is acceptable. Reference Clause L2.11-2, FACSIMILE PROPOSALS. DESC-PLC's facsimile number is (703) 767-8506.

C. **CERTIFICATIONS**: Please complete and submit the forms contained in the Offeror Submission Package, including all Offeror Fill-In Clauses, as your offer. All clauses that require fill-in information are included in the Offeror Submission Package. **PLEASE BE CERTAIN TO IDENTIFY ALL EXCEPTIONS TO THE SOLICITATION'S TERMS AND CONDITIONS WITH YOUR INITIAL OFFER.** Please keep the Solicitation Package for your records.

7. POINT OF CONTACT FOR INFORMATION

a. NAME (Last, First, Middle Initial)

SMITH, MICHELLE

b. ADDRESS (Including Zip Code)

**DEFENSE ENERGY SUPPORT CENTER
ATTN: DESC-PLC**

c. TELEPHONE NUMBER (Including Area Code and Extension) (NO COLLECT CALLS) **703-767-9533 OR 703-767-9526**

**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

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FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0600-01-R-9000	
DATE (YYMMDD)	LOCAL TIME
010618	3:00 PM

TO Defense Fuel Supply Center
ATTN: DFSC-CPC, Room 3729
8725 John J. Kingman Road, Suite 4950
Ft. Belvoir, VA 22060-6222

D. **MASTER SOLICITATION**: This is a Master Solicitation containing the terms and conditions essential for offering on this and all supplemental solicitations that may be issued for this program throughout the ordering period. Please retain this document for reference.

F. **BASE REFERENCE DATE**: May 14, 2001

G. **AMENDMENTS**: Offerors must acknowledge receipt of any and all amendments to this solicitation by signing and returning the amendment with their offer.

H. **CENTRAL CONTRACTOR REGISTRATION (CCR)**: Prospective awardees must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation. See Clause I1.07, REQUIRED CENTRAL CONTRACTOR REGISTRATION. Registration may be performed via Internet at <http://www.ccr2000.com>.

I. **BEST OVERALL VALUE**: Please be advised that the Government will be awarding contracts to the responsible offeror(s) that represent the "Best Overall Value". The Government will evaluate each offeror's record of past performance, the offeror's commitment to using small, small disadvantaged, and women-owned small businesses in the performance of any resultant contract, as well as price and other price related factors. All offerors are required to complete the Contractor Performance Data Sheet (Attachment 1) and to submit a written socioeconomic plan. For more information, your attention is invited to the following clauses:

L2.01-1, PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION and M72.02, EVALUATION FACTORS FOR BEST OVERALL VALUE

J. **SMALL BUSINESSES**: Questions regarding small business and small disadvantaged business matters should be directed to Ms. Kathy Williams, (703) 767-9400. The toll free number outside Virginia is 1-800-523-2601.

K. **SMALL BUSINESS SET-ASIDE ITEMS**: Line Items 006-339, 011-339, 014-339, 760-339, and 765-249/289 have been set aside for small business participation only. Please see Clause I237, NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE for instructions on how to offer on these line items.

L. **ALTERNATE LINE ITEMS**: Items being solicited as alternate items (Gasoline/Gasohol) list the estimated three-year quantity beside the Gasohol item, and "0" as the estimated quantity beside the Gasoline item. You may bid on one or both of these items. The quantity listed beside the Gasohol item is the quantity that will be awarded to the lowest offer price evaluated in accordance with Clause M63.01, EVALUATION OF OFFERS FOR ALTERNATE PRODUCT. Only one product will be awarded per pair of alternate items. The product awarded, whether Gasohol or Gasoline, is to be provided for the entire Contract Period. The term "Gasohol" does NOT mean "Oxygenated Gasoline".

M. **DEBARRED NOTICE**: Any contract awarded to a contractor who at the time of award was suspended, debarred, or ineligible for receipt of contract with Government Agencies, or in receipt of a notice of proposed debarment from any Government Agency, is voidable at the option of the Government.

N. **LARGE BUSINESS SUBCONTRACTING PLAN**: Large businesses may be required to submit a subcontracting plan for contract awards of \$500,000 or larger.

O. **EMERGENCY POINT OF CONTACT**: DESC contact point and telephone number for emergency situations during after-duty hours:

Contingency Plans and Operations Division, (703) 767-8420

P. SMALL DISADVANTAGED BUSINESS (SDB) AND HUBZONE EVALUATION PREFERENCE:

1. Pursuant to Subsection 232(e)(3) of Title 10, United States Code, the SDB Price Evaluation Preference is currently suspended for Department of Defense acquisitions effective February 24, 2001 through February 23, 2002. The SDB preference will only be applied to Federal Civilian Agencies, excluding the United States Postal Service, under this solicitation.
2. To receive the HUBZone evaluation preference, an offeror must appear on the Small Business Administration (SBA) List of Qualified HUBZone Small Business Concerns at the time of offer submission, AND the product offered must be obtained from a manufacturer located in a HUBZone.
3. **RESPONSIBILITY FOR GETTING ON THE SBA HUBZONE APPROVED LIST RESTS SOLELY WITH THE OFFEROR.** Further information regarding the SBA list and requirements may be obtained at the SBA web site at <http://www.sba.gov.hubzone/>.

Q. **IT IS THE OFFEROR'S RESPONSIBILITY TO REVIEW ALL OF THE TERMS OF THE SOLICITATION IN THEIR ENTIRETY.** For clarification, explanations, or additional information, please contact the Contract Specialist, Michelle Smith, at (703) 767-9533, e-mail mmsmith@desc.dla.mil.

SUBMISSION OF OFFERS

OFFERS MAY BE FAXED OR MAILED TO THE FOLLOWING:

FAX: (703) 767-8506
ATTN: Bid Custodian
DESC-CPC
SP0600-01-R-9000

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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER SP0600-01-0004/0005		PAGE 1 OF 124	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-01-R-9000	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MICHELLE SMITH		b. TELEPHONE NUMBER (no collect calls) (703) 767-9533		6. SOLICITATION ISSUE DATE MAY 16, 2001	
9. ISSUED BY CODE DESC-PLC/MICHELLE SMITH DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 E-MAIL: mmsmith@desc.dla.mil PHONE: (703) 767-9533 FACSIMILE: (703) 767-8506		SC0600		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: 5172/2911 SIZE STANDARD: 500/1500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 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 CODE SEE SCHEDULE		16. ADMINISTERED BY CODE SEE BLOCK 9		17a. CONTRACTOR/OFFEROR BIDDER CODE		17b. FACILITY CODE CAGE CODE	
17a. CONTRACTOR/OFFEROR BIDDER CODE		17b. FACILITY CODE CAGE CODE		18a. PAYMENT WILL BE MADE BY CODE		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 SEE CLAUSES B1.05 and B1.05.100 (Attach additional Sheets as Necessary)		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
[] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5. ADDENDA [] ARE [] ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.		[] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [] ARE [] ARE NOT ATTACHED.		[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		[] 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:.	
30a. SIGNATURE OF OFFEROR/CONTRACTOR		30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN [] RECEIVED [] INSPECTED [] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		33. SHIP NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		33. SHIP NUMBER [] PARTIAL [] FINAL		34. VOUCHER NUMBER	
32c. DATE		33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT [] COMPLETE [] PARTIAL [] FINAL	
34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT		37. CHECK NUMBER	
35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT		37. CHECK NUMBER		38. S/R ACCOUNT NO.	
36. PAYMENT		37. CHECK NUMBER		38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	
37. CHECK NUMBER		38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		40. PAID BY	
38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		40. PAID BY		42a. RECEIVED BY (Print)	
39. S/R VOUCHER NO.		40. PAID BY		42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)	
40. PAID BY		42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)		42c. DATE REC'D (YY/MM/DD)	
42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	
42b. RECEIVED AT (Location)		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS		41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	
42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS		41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	
42d. TOTAL CONTAINERS		41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	

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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 **THREE**-year requirements.

ITEM NUMBER	ESTIMATED QUANTITY	UI
----------------	-----------------------	----

 DEPARTMENT OF INTERIOR

AKIAK

AK, DI, BIA

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

BILLING FEDAAC : 1405A6

ORDERING OFFICE: 206-764-3328

B02-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND 200' THREE INCH HOSE TO HEADERS TO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 1 - JUN 15	72,000	GL
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B02-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND 200' THREE INCH HOSE TO HEADERS TO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 1 - JUN 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B02-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
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B02-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND 200' THREE INCH HOSE TO HEADERS TO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 1 - JUN 15	75,000	GL
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ITEM
NUMBERESTIMATED
QUANTITY UI-----
DEPARTMENT OF INTERIOR
-----**ANIAC**

AK, DI, BIA

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

BILLING FEDAAC : 1405A6

ORDERING OFFICE: 206-764-3328

B04-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND HOSE TO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 1 - JUN 15	150,000	GL
B04-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND HOSE TO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 1 - JUN 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B04-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
B04-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE TO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 1 - JUN 15	150,000	GL

UNITED STATES COAST GUARD
-----**ATTU**AK, USCG, ANCHOR CHARACTERISTICS: ANCHOR OFFSHORE 200 YARDS; DOCK
UNUSABLE. HOSE RUN OUT FROM BARGE. BEACH CONDITION: GRAVEL; ROAD
CHARACTERISTICS: GRAVEL, DISTANCE 3/4 MILE . POL DISCHARGE METHOD:
DFA - 4" DIAMETER BEACH TERMINAL. TYPICAL EQUIPMENT: LARGE, MEDIUM
AND/OR SMALL SIZE LIGHTERS/BARGES

DELIVERY FEDAAC: Z40191

ORDERING OFFICE : 907-552-5569

ALT ORDERING OFFICE: 907-392-3315 EXT 303 OR 0

A20-34	DIESEL FUEL #2 (DF2) BARGE (BRG), W/300 FT HOSE AND CONNECTIONS INTO 5/32,000 GALLON ABOVE GROUND TANK(S) 4/30,000 GALLON ABOVE GROUND TANK(S) 3/25,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE ESTIMATED DELIVERY PERIOD IS EARLY AUG ESCORT REQUIRED	790,000	GL
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ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- DEPARTMENT OF COMMERCE -----		
	AUKE BAY (NEAR JUNEAU)		
	AK, DOC, AUKE BAY LABORATORY, (FOR NOAA)		
	JUNEAU BOROUGH		
	DELIVERY FEDAAC: 130165		
	ORDERING OFFICE: (907) 789-6632		
B11-69	DIESEL FUEL #1, HIGH SUL (HS1) TANK WAGON (TW), INTO 2/1,000 GALLON TANKS 1/500 GALLON TANKS ANTICIPATE 0% ON HIGHWAY USE	43,500	GL
	----- DEPARTMENT OF INTERIOR -----		
	BARTLETT COVE		
	AK, DI, NATIONAL PARK SERVICE, GLACIER BAY NATIONAL PARK & PRESERVE		
	NOT LOCATED IN A BOROUGH		
	DELIVERY FEDAAC:		
	ORDERING OFFICE : (907) 697-2638 [PROCUREMENT]		
	ALT ORDERING OFFICE: (907) 697-2617 [PARK]		
	(907) 697-2805 (AFTER HRS)		
	(907) 697-2654 (24 HR FAX)		
B16-24	GASOHOL, REG UNL (GUR) BARGE (BRG), INTO 1/15,000 GALLON BELOW GROUND TANK ANTICIPATE 33% ON HIGHWAY USE	60,000	GL
B16-28	GASOLINE, REG UNL (MUR) BARGE (BRG), INTO 1/15,000 GALLON BELOW GROUND TANK ANTICIPATE 33% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B16-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
B16-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % BARGE (BRG), INTO 5/20,000 GALLON BELOW GROUND TANK(S) BURNER OIL #1 AND #2 ARE TO BE DELIVERED INTO THE SAME TANKS.	90,000	GL
B16-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % BARGE (BRG), INTO 5/20,000 GALLON BELOW GROUND TANK(S) BURNER OIL #1 AND #2 ARE TO BE DELIVERED INTO THE SAME TANKS.	255,000	GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
FEDERAL AVIATION ADMINISTRATION
-----**BETHEL**

AK, FAA

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 690112

ORDERING OFFICE: (907) 271-4965

B21-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/2,000 GALLON BELOW GROUND TANK AT BLDG 411 ATCT 1/2,000 GALLON ABOVE GROUND TANK(S) AT NEXRAD 1/1,000 GALLON BELOW GROUND TANK AT BLDG 200 11 SHOP 1/1,000 GALLON BELOW GROUND TANK AT BLDG 300 MAIN SHOP 1/1,000 GALLON BELOW GROUND TANK AT BLDG 302 OFFICE 1/1,000 GALLON BELOW GROUND TANK AT BLDG 203 WAREHOUSE 1/1,000 GALLON BELOW GROUND TANK AT BLDG 303 COMSERFAC 1/1,000 GALLON BELOW GROUND TANK AT BLDG 611 WATER TREATMENT 1/1,000 GALLON ABOVE GROUND TANK(S) AT 157 SALMON BERRY 1/500 GALLON BELOW GROUND TANK AT VOR 1/500 GALLON BELOW GROUND TANK HOUSING - 119 MISVIQ CIRCLE 1/500 GALLON BELOW GROUND TANK HOUSING - 118/120 MISVIQ CIRCLE 1/500 GALLON BELOW GROUND TANK HOUSING - 122 MISVIQ CIRCLE 1/500 GALLON BELOW GROUND TANK HOUSING - 123 MISVIQ CIRCLE 1/500 GALLON BELOW GROUND TANK HOUSING - 124 MISVIQ CIRCLE 1/500 GALLON BELOW GROUND TANK HOUSING - 125 MISVIQ CIRCLE 1/500 GALLON BELOW GROUND TANK HOUSING - 127 MISVIQ CIRCLE 1/500 GALLON BELOW GROUND TANK HOUSING - 128 MISVIQ CIRCLE 1/500 GALLON BELOW GROUND TANK HOUSING - 129/131 MISVIQ CIRCLE 1/300 GALLON TANK AT DME SITE ALL DELIVERY SITES ARE WITHIN A 3 MILE RADIUS OF EACH OTHER AVERAGE DELIVERY: 300 GALLONS MAXIMUM DELIVERY: 1,000 GALLONS NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED.	163,500 GL
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ITEM
NUMBERESTIMATED
QUANTITY UI-----
DEPARTMENT OF INTERIOR
-----**BETHEL**AK, DI, (FOR FWS) 4 SITES WITHIN CITY OF BETHEL
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 140BKK

ORDERING OFFICE: (907) 786-3408

B26-43 FUEL OIL, BURNER, #1 (FS1) 159,000 GL

MAX. SULFUR CONTENT 0.50 %

FOB ORIGIN (FOB), INTO

1/2,000 GALLON ABOVE GROUND TANK(S)

7/500 GALLON ABOVE GROUND TANK(S)

NOTE: THERE IS NO MORE THAN 2 MILES DISTANCE
BETWEEN ANY TWO OF THE EIGHT STORAGE TANKS. TRUCK
CAN GET WITHIN 20 FEET OF ALL TANKS.**AUTOMATIC FILL**-----
DEPARTMENT OF INTERIOR
-----**BETTLES**AK, DI, NATIONAL PARK SERVICE, GATES OF THE ARCTIC NATIONAL PARK AND
PRESERVE 99726-0030

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE : (907) 257-2607 [PROCUREMENT]

ALT ORDERING OFFICE: (907) 456-0281 [PARK]

B46-43 FUEL OIL, BURNER, #1 (FS1) 33,000 GL

MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), W/METER INTO

1/1,000 GALLON TANK

9/500 GALLON TANKS

1/300 GALLON TANK

METERED DELIVERY TICKET REQUIRED

(SHALL BE SUPPLIED FOR EACH FUEL DROP)

DURING MONTHS OF SEPTEMBER THRU APRIL ALL TANKS

WILL BE FILLED WITHIN FIRST TEN DAYS OF EACH

MONTH.

AUTOMATIC FILL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

FEDERAL AVIATION ADMINISTRATION

BIORKA ISLAND

AK, FAA, SYMONDS BAY ON NO. SIDE OF ISLAND
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 690141
ORDERING OFFICE: 907-271-4965

B47-70	DIESEL FUEL #2, HIGH SUL (HS2) BARGE (BRG), W/500 FT HOSE TO PIPELINE W/4 INCH CAMLOCK COUPLING INTO 5/20,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE CONTRACTOR TO PROVIDE A PIG TO RUN THROUGH A 4 INCH, 2000 FT PIPELINE AFTER EACH DELIVERY. CONTRACTOR TO PROVIDE A PIG LAUNCHER (INCLUDING COMPRESSED AIR CONNECTION). A PIG RECEIVER HAS BEEN INSTALLED. DELIVERY REQUIRED ONCE A YEAR, APR/MAY MAX PUMP RATE: 100PSI NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED. SECURITY CLEARANCE REQUIRED	240,000 GL
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DEPARTMENT OF INTERIOR

BREVIG MISSION

AK, DI, BIA, ANCHORAGE - PORT CLARENCE BAY; BEACH - DEEP WATER TO
SAND/GRAVEL BEACH; TYPICAL EQUIPMENT - MEDIUM LIGHTER
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC:
BILLING FEDAAC : 1405A6
ORDERING OFFICE: 206-764-3328

B10-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND 150' HOSE TO PIPELINE TO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15	10,500 GL
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ITEM
NUMBERESTIMATED
QUANTITY UI-----
DEPARTMENT OF INTERIOR
-----**BUCKLAND**AK, DI, BIA, BEACH - GRAVEL, NO DOCK
NORTHWEST ARCTIC BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE: 206-764-3328

B15-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND HOSE INTO VARIOUS STORAGE TANKS. ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG 1 - AUG 15	105,000	GL
B15-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND HOSE INTO VARIOUS STORAGE TANKS. ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG 1 - AUG 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B15-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
B15-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE INTO VARIOUS STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG 1 - AUG 15	150,000	GL

UNITED STATES COAST GUARD
-----**CAPE HINCHINBROOK**AK, USCG, LIGHT STATION, ENTRANCE TO PRINCE WILLIAM SOUND
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: Z71117

ORDERING OFFICE: 907-463-2127

B48-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HELICOPTER W/HOSES AND CONNECTIONS INTO 2/4,000 GALLON ABOVE GROUND TANK(S) 2/1,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE ESCORT REQUIRED BY ON SITE REPRESENTATIVE	27,000	GL
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ITEM NUMBER		ESTIMATED QUANTITY	UI
----- FEDERAL AVIATION ADMINISTRATION -----			
CORDOVA			
AK, FAA			
NOT LOCATED IN A BOROUGH			
DELIVERY FEDAAC: 690117			
ORDERING OFFICE: (907) 271-4965			
B61-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/2,000 GALLON TANK 2/1,000 GALLON TANKS 10/500 GALLON TANKS NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED.	60,000	GL
----- DEPARTMENT OF TRANSPORTATION -----			
CORDOVA			
AK, DT, CG, (FOR US COAST GUARD)			
NOT LOCATED IN A BOROUGH			
DELIVERY FEDAAC:			
ORDERING OFFICE: (907) 586-7737			
B66-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 5/1,000 GALLON TANKS AT USCG HOUSING 1/500 GALLON TANK AT STORAGE BUILDING	66,000	GL
B66-462	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/2,000 GALLON TANK 1/1,100 GALLON TANK AT CORDOVA USCG AVN/SPT/FAC	57,000	GL
----- DEPARTMENT OF AGRICULTURE -----			
CORNER BAY			
AK, DA, FOREST SERVICE, TONGASS NATIONAL FOREST SITKA BOROUGH			
DELIVERY FEDAAC:			
ORDERING OFFICE: 907-747-6671			
B25-69	DIESEL FUEL #1, HIGH SUL (HS1) BARGE (BRG), WITH OFF LOAD RAMP AND EQUIPMENT TO OFFLOAD FUEL AND TRANSPORT TO HOLDING TANK (HOSE DELIVERY IS NOT PERMITTED). ANTICIPATE 0% ON HIGHWAY USE STORAGE TANK IS APROXIMATELY 300 YARDS FROM PIER.	45,000	GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
DEPARTMENT OF AGRICULTURE
-----**CRAIG**AK, DA, FOREST SERVICE, CRAIG RANGER DISTRICT
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 120117

ORDERING OFFICE: (907) 826-3271

B71-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/500 GALLON TANK ANTICIPATE 10% ON HIGHWAY USE FREQUENCY OF DELIVERIES: 3 TIMES PER WEEK. AVERAGE QUANTITY ORDERED IS 240 GALS.	27,000 GL
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B71-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/1,100 GALLON TANK AT OFFICE 1/300 GALLON TANK AT SHOP 1/275 GALLON TANK AT BUNK HOUSE 1/275 GALLON TANK AT DUPLEX 1/275 GALLON TANK AT CREWHOUSE 1/275 GALLON TANK AT BLUE TRAILER 1/275 GALLON TANK AT WHITE TRAILER	36,000 GL
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DEPARTMENT OF INTERIOR
-----**DEERING**AK, DI, BIA, BEACH - GOOD BEACH FROM, VILLAGE IS RIGHT ON BEACH;
PIPELINE AVAILABLE

NORTHWEST ARCTIC BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE: 206-764-3328

B35-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG 1 - AUG 15	75,000 GL
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ITEM NUMBER		ESTIMATED	
		QUANTITY	UI

DEPARTMENT OF INTERIOR

DENALI NAT'L PARK

AK, DI, (FOR NATL PARK SERVICE)
DENALI BOROUGH

DELIVERY FEDAAC: 140102
ORDERING OFFICE : (907) 257-2607 [PROCUREMENT]
ALT ORDERING OFFICE: (907) 683-2294 [PARK]

D38-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/12,000 GALLON TANK ANTICIPATE 1% ON HIGHWAY USE DELIVERY HOURS: 0800-1630	135,000	GL
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D38-33	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), INTO 1/12,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0800-1630	120,000	GL
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D38-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/12,000 GALLON TANK AT AUTO SHOP DELIVERY HOURS: 0800-1630	150,000	GL
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D38-431	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/4,000 GALLON TANK 1/3,000 GALLON TANK 2/2,000 GALLON TANKS 1/2,500 GALLON TANK 3/1,000 GALLON TANKS 3/750 GALLON TANKS 13/500 GALLON TANKS 1/270 GALLON TANK 1/250 GALLON TANK DELIVERY HOURS: 0800-1630 AUTOMATIC FILL	150,000	GL
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DIOMEDE

AK, DI, BIA, ANCHORAGE - N OR S OF VILLAGE, DEEP WATER; BEACH -
STRONG CURRENT, LARGE ROCKS; TYPICAL EQUIPMENT - MEDIUM LIGHTER
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:
BILLING FEDAAC : 1405A6
ORDERING OFFICE: 206-764-3328

B40-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE TO VARIOUS BEACH TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 25 - JUL 10	174,000	GL
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ITEM
NUMBERESTIMATED
QUANTITY UI-----
FEDERAL AVIATION ADMINISTRATION
-----**FAIRBANKS**AK, FAA, VARIOUS LOCATIONS
FAIRBANKS NORTH STAR BOROUGH
DELIVERY FEDAAC: 690144
ORDERING OFFICE: (907) 271-4965

B86-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 2/3,000 GALLON TANK 1/2,000 GALLON TANK (NEXRAD) 3/1,000 GALLON TANKS 8/500 GALLON TANKS 1/2,500 GALLON ABOVE GROUND TANK(S) (AFSS) NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED.	105,000 GL
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DEPARTMENT OF COMMERCE
-----**FAIRBANKS**AK, DOC, NOAA/NESDIA CDA STATION, 1300 EISELE ROAD
FAIRBANKS NORTH STAR BOROUGH
DELIVERY FEDAAC: 130196
ORDERING OFFICE: (907) 451-1271

B91-70	DIESEL FUEL #2, HIGH SUL (HS2) TANK TRUCK (TT), INTO 2/30,000 GALLON TANKS ANTICIPATE 0% ON HIGHWAY USE MINIMUM DELIVERY: 5,200 GALLONS MAXIMUM DELIVERY: 30,000 GALLONS NOTE: IF TOTAL QUANTITY CANNOT BE DELIVERED INTO THE 1/5,000 GAL TANK, THE REMAINDER TO BE OFF-LOADED INTO THE 2/30,000 GAL TANKS MULTIPLE DROP	422,000 GL
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B91-701	DIESEL FUEL #2, HIGH SUL (HS2) TANK TRUCK (TT), INTO 1/5,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE MINIMUM DELIVERY: 5,200 GALLONS MAXIMUM DELIVERY: 30,000 GALLONS NOTE: IF TOTAL QUANTITY CANNOT BE DELIVERED INTO THE 1/5,000 GAL TANK, THE REMAINDER TO BE OFF-LOADED INTO THE 2/30,000 GAL TANKS MULTIPLE DROP	40,000 GL
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ITEM
NUMBER

ESTIMATED
QUANTITY UI

GENERAL SERVICES ADMINISTRATION

FAIRBANKS

AK, GSA, PBS, FEDERAL BUILDING, 101 12TH STREET
FAIRBANKS NORTH STAR BOROUGH
DELIVERY FEDAAC: 470136
ORDERING OFFICE: (907) 271-5027

B96-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % MAX. POUR POINT -15 DEG F TANK TRUCK (TT), INTO 1/15,000 GALLON TANK	150,000 GL
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DEPARTMENT OF INTERIOR

FAIRBANKS

AK, DI, (FOR OAS)
FAIRBANKS NORTH STAR BOROUGH
DELIVERY FEDAAC:
ORDERING OFFICE: (907) 271-3700

C02-10	GASOLINE, AVIATION (100/130) TANK TRUCK (TT), 2/10,000 GALLONS OR LARGER CONTRACTOR PROVIDED. TT'S TO BE LEFT AT DELIVERY SITE APRIL - SEPTEMBER. FUEL IS TO BE TRANSFERRED TO GOVERNMENT FURNISHED BOTTOM LOADING REFUELING TRUCKS AS NEEDED. NOTE 1: INSTITUTE QUANTITY DETERMINATION AT DELIVERY SITE. API GRAVITY OF FUEL ON THE DELIVERY CONVEYANCE SHALL BE CONVERTED TO GRAVITY AT 60 DEGREES F. GRAVITY AT 60 DEGREES F. ALONG WITH FUEL TEMPERATURE WILL BE USED TO FIND VOLUME CONVERSION FACTOR. VOLUME CONVERSION FACTOR WILL BE MULTIPLIED AGAINST VOLUME INDICATED ON THE LOADING TICKET TO DETERMINE NET VOLUME RECEIVED. NOTE 2: FUEL GRADE AND API GRAVITY TO BE ANNOTATED ON THE DELIVERY TICKET 24 HOUR SERVICE REQUIRED	225,000 GL
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C02-58	JET FUEL, TYPE A-50 (JET A50) FREEZE POINT 46 DEG C (-50 DEG F) MAX TANK TRUCK (TT), 2/10,000 GALLONS OR LARGER CONTRACTOR PROVIDED. TT'S TO BE LEFT AT DELIVERY SITE APRIL - SEPTEMBER. FUEL IS TO BE TRANSFERRED TO GOVERNMENT FURNISHED BOTTOM LOADING REFUELING TRUCKS AS NEEDED. NOTE 1: QUANTITY DETERMINATION SHALL BE MADE USING THE LOADING TICKET NOTE 2: FUEL GRADE AND API GRAVITY TO BE ANNOTATED ON THE DELIVERY TICKET 24 HOUR SERVICE REQUIRED	375,000 GL
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ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- UNITED STATES POSTAL SERVICE -----		
	FAIRBANKS		
	AK, USPS, GENERAL MAIL FACILITY, NORTH POLE POST OFFICE AND NEW COLLEGE STATION, 99701 FAIRBANKS NORTH STAR BOROUGH DELIVERY FEDAAC: 180101 ORDERING OFFICE: (907) 564-2918		
C07-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/10,000 GALLON TANK AT GENERAL MAIL FACILITY, 5400 MAIL TRAIL 1/10,000 GALLON TANK AT NORTH POLE BRANCH 325 S. SANTA CLAUS LANE 1/3,000 GALLON TANK AT NEW COLLEGE STATION, 4025 GEIST RD	212,000	GL
	----- DEPARTMENT OF AGRICULTURE -----		
	FALSE ISLAND		
	AK, DA, FOREST SERVICE, TONGAS NATIONAL FOREST SITKA BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: 907-747-6671		
B45-69	DIESEL FUEL #1, HIGH SUL (HS1) BARGE (BRG), WITH OFF LOAD RAMP AND EQUIPMENT TO OFFLOAD FUEL AND TRANSPORT TO HOLDING TANK (HOSE DELIVERY IS NOT PERMITTED). ANTICIPATE 0% ON HIGHWAY USE STORAGE TANK IS APROXIMATELY 300 YARDS FROM PIER.	30,000	GL
	----- FEDERAL AVIATION ADMINISTRATION -----		
	FIRE ISLAND		
	AK, FAA NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: 690193 ORDERING OFFICE: 907-271-4965		
C10-69	DIESEL FUEL #1, HIGH SUL (HS1) BARGE (BRG), AND TRUCK INTO 2/10,000 GALLON TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATE DELIVERY DURING JULY. NOTIFICATION REQUIRED 24 HOURS PRIOR TO DELIVERY. NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED.	45,000	GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

GALENA

AK, DI, (FOR OAS) AT GALENA AIR FORCE STATION
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:
ORDERING OFFICE: (907) 271-3700

C22-10	GASOLINE, AVIATION (100/130) TANK WAGON (TW), INTO 1/5,000 GALLON TANKER TRUCK(S) 1/2,500 GALLON TANKER TRUCK(S) NOTE 1: QUANTITY DETERMINATION SHALL BE MADE USING THE LOADING TICKET NOTE 2: FUEL GRADE AND API GRAVITY TO BE ANNOTATED ON THE DELIVERY TICKET DELIVERY: APRIL - SEPTEMBER 24 HOUR SERVICE REQUIRED	60,000 GL
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C22-58	JET FUEL, TYPE A-50 (JET A50) TANK WAGON (TW), INTO 1/5,000 GALLON TANKER TRUCK(S) 1/4,000 GALLON TANKER TRUCK(S) NOTE 1: QUANTITY DETERMINATION SHALL BE MADE USING THE LOADING TICKET NOTE 2: FUEL GRADE AND API GRAVITY TO BE ANNOTATED ON THE DELIVERY TICKET DELIVERY: APRIL - SEPTEMBER 24 HOUR SERVICE REQUIRED	120,000 GL
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GAMBELL

AK, DI, BIA, ANCHORAGE - .5 MILES OFFSHORE; BEACH - DEEP NEAR SHORE,
 STEEP GRAVEL BEACH; TYPICAL EQUIPMENT - MEDIUM LIGHTER
 NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:
 BILLING FEDAAC : 1045A6
 ORDERING OFFICE: 206-764-3328

B50-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE CONNECTION TO PIPELINE TO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 25 - JUL 10	76,500 GL
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ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

GLENNALLEN

AK, DI, BUREAU OF LAND MANAGEMENT
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 140A21
ORDERING OFFICE : (907) 822-3217
ALT ORDERING OFFICE: FAX (907) 822-3120

C37-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/1,000 GALLON TANK 5/500 GALLON TANKS 3/300 GALLON TANKS	48,000 GL
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GOODNEWS BAY

AK, DI, BIA, ANCHORAGE - SHOALS IN BAY CHANNEL LEAD TO BEACH; BEACH -
MUD BAY, SANDY BEACH AT HIGH TIDE; ROAD - 1 MILE TO VILLAGE;
DISCHARGE - 1 MILE TO PIPELINE TO VILLAGE; TYPICAL EQUIPMNET -
MEDIUM LIGHTER
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC:
BILLING FEDAAC : 1405A6
ORDERING OFFICE: 206-764-3328

B55-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO PIPELINE TO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATE DELIVERY: MAY 15 - MAY 30	90,000 GL
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B55-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO PIPELINE TO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATE DELIVERY: MAY 15 - MAY 30 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B55-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
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B55-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATE DELIVERY: MAY 15 - MAY 30	90,000 GL
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ITEM
NUMBERESTIMATED
QUANTITY UI-----
DEPARTMENT OF INTERIOR
-----**GULKANA**AK, DI, NATIONAL PARK SERVICE, WRANGELL-ST.ELIAS NATIONAL PARK AND
PRESERVE 99588-0029

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE : (907) 257-2607 [PROCUREMENT]

ALT ORDERING OFFICE: (907) 822-5234 [PARK]

C42-10	GASOLINE, AVIATION (100/130) TANK WAGON (TW), W/METER INTO 1/3,000 GALLON ABOVE GROUND TANK(S) AT GULKANA HANGER	33,000	GL
C42-101	GASOLINE, AVIATION (100/130) AIRPLANE (AIR), W/METER AND 100 FT OF HOSE INTO 1/1,000 GALLON ABOVE GROUND TANK(S) AT CHISANA AIR STRIP 3/500 GALLON ABOVE GROUND TANK(S) AT MAY CREEK AIR STRIP 1/300 GALLON ABOVE GROUND TANK(S) AT CHISANA AIR STRIP	12,000	GL
C42-65	JET FUEL, TYPE B (JAB) TANK WAGON (TW), W/METER INTO 1/3,000 GALLON ABOVE GROUND TANK(S) AT GULKANA HANGER	27,000	GL
C42-651	JET FUEL, TYPE B (JAB) AIRPLANE (AIR), W/METER AND 100 FT OF HOSE INTO 2/1,000 GALLON ABOVE GROUND TANK(S) AT MAY CREEK AIR STRIP 1/1,000 GALLON ABOVE GROUND TANK(S) AT CHISANA AIR STRIP 1/500 GALLON ABOVE GROUND TANK(S) AT CHISANA AIR STRIP 1/500 GALLON ABOVE GROUND TANK(S) AT MAY CREEK AIR STRIP	12,000	GL
C42-69	DIESEL FUEL #1, HIGH SUL (HS1) TANK WAGON (TW), INTO 1/3,000 GALLON ABOVE GROUND TANK(S) AT GULKANA HANGAR 1/1,000 GALLON ABOVE GROUND TANK(S) AT GLENNALLEN MAINTENANCE SHOP 2/1,000 GALLON ABOVE GROUND TANK(S) AT GLENNALLEN HOUSING 2/500 GALLON ABOVE GROUND TANK(S) AT COPPER CENTER HQ 1/500 GALLON ABOVE GROUND TANK(S) AT CHITINA 1/500 GALLON ABOVE GROUND TANK(S) AT SLANA RANGER STATION 1/500 GALLON BELOW GROUND TANK AT COPPER CENTER HQ ANTICIPATE 0% ON HIGHWAY USE AUTOMATIC FILL	54,000	GL

ITEM NUMBER	GENERAL SERVICES ADMINISTRATION	ESTIMATED	UI
C47-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 3/500 GALLON ABOVE GROUND TANK(S) AT HOUSING UNITS	15,000	GL
C47-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S)	30,000	GL
C50-69	DIESEL FUEL #1, HIGH SUL (HS1) BARGE (BRG), AND HELICOPTER INTO 2/8,000 GALLON ABOVE GROUND TANK(S) 1/2,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE DELIVERY REQUIRED IN MAY. NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED.	39,000	GL
C52-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), W/METER INTO 5/1,000 GALLON TANKS AT HOUSING. 1/300 GALLON ABOVE GROUND TANK AT CG HOUSING/WOODSHOP NOTE: VEHICLES MUST HAVE A USCG APPROVED OPERATIONS MANUAL. VENDOR MUST ALSO HAVE A LETTER OF COMPLIANCE ISSUED BY THE USCG MARINE SAFETY OFFICE IN ANCHORAGE, AK DELIVERY REQUIRED WITHIN 24 HOURS OF ORDER, 12 HOURS IN EMERGENCIES.	45,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI

FEDERAL AVIATION ADMINISTRATION			

JOHNSTONE POINT			
AK, FAA			
NOT LOCATED IN A BOROUGH			
DELIVERY FEDAAC: 690168			
ORDERING OFFICE: 907-271-4965			
C54-70	DIESEL FUEL #2, HIGH SUL (HS2) BARGE (BRG), W/450 FT HOSE TO FIT A 4 INCH LINE, AND DRY BREAK COUPLER INTO 3/25,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE DELIVERY REQUIRED ONCE A YEAR, APR/MAY NOTE: A 4 HOUR ADVANCE WRITTEN NOTICE PRIOR TO TRANSFER OF FUEL IS REQUIRED. INFORMATION NEEDED IS: "DATE SENT AND TIME, DATE OF TRANSFER AND TIME, TRANSFERRING CO., VESSEL, LOCATION, PRODUCT AND AMOUNT". INFORMATION IS TO BE FAXED TO 907-835-7202 OR 7287. NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED.	120,000	GL

GENERAL SERVICES ADMINISTRATION			

JUNEAU			
AK, GSA, PBS, FEDERAL BUILDING, 709 W. 9TH AVENUE			
JUNEAU BOROUGH			
DELIVERY FEDAAC:			
ORDERING OFFICE: (907) 271-5027			
C57-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 1/15,000 GALLON TANK	375,000	GL

DEPARTMENT OF TRANSPORTATION			

JUNEAU			
AK, DT, CG, (FOR US COAST GUARD)			
JUNEAU BOROUGH			
DELIVERY FEDAAC: Z30250			
ORDERING OFFICE: (907) 463-2365			
C62-46	FUEL OIL, BURNER #2 (FS2) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	30,000	GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
DEPARTMENT OF INTERIOR
-----**JUNEAU**AK, DI, (FOR U.S. BUREAU OF LAND MANAGEMENT)
JUNEAU BOROUGH

DELIVERY FEDAAC: 140109

ORDERING OFFICE: (907) 364-2111

C67-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 % TANK WAGON (TW), INTO 1/3,000 GALLON ABOVE GROUND TANK(S) 1/500 GALLON ABOVE GROUND TANK(S) AT OFFICE	45,000 GL
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HEALTH & HUMAN SERVICES
-----**JUNEAU**AK, HHS, (FOR PHS) 3245 HOSIPTAL DRIVE
JUNEAU BOROUGH

DELIVERY FEDAAC: 7501AH

ORDERING OFFICE: (907) 966-8451

C72-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 2/1,000 GALLON BELOW GROUND TANK	42,000 GL
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DEPARTMENT OF AGRICULTURE
-----**JUNEAU**AK, DA, FOREST SERVICE, MENDENHALL RECREATION CENTER JUNEAU RANGER
JUNEAU BOROUGH

DELIVERY FEDAAC: 12011M

ORDERING OFFICE: (907) 586-8800

C77-70	DIESEL FUEL #2, HIGH SUL (HS2) TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S) AT MENDENHALL GLACIER VISITOR CENTER 1/1,000 GALLON ABOVE GROUND TANK(S) AT 8465 OLD DAIRY RD (OFFICE) 1/500 GALLON ABOVE GROUND TANK(S) AT BUNKHOUSE ANTICIPATE 0% ON HIGHWAY USE	60,000 GL
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ITEM NUMBER	UNITED STATES NAVY	ESTIMATED QUANTITY	UI
----- UNITED STATES NAVY -----			
KETCHIKAN			
AK, NAVY, (FOR ALASKA COMMAND J-4) JOINT FORCE ENGINEER COMPONENT COMMAND (JFECC)			
KETCHIKAN GATEWAY BOROUGH			
DELIVERY DODAAC: N68912			
BILLING DODAAC : N68912			
ORDERING OFFICE: 907-552-3576			
500-27	GASOLINE, PREM UNL (MUP) FOB ORIGIN (FOB), INTO GOV'T FURNISHED TANKS ON ONE 25 FT SMALL CRAFT AND ONE 35 FT SMALL CRAFT AT DOCKSIDE. ANTICIPATE 0% ON HIGHWAY USE NOTE 1: BOTH BOATS HAVE AN APPROXIMATE 3 FT DRAFT. NOTE 2: MUST BE FROM SAME VENDOR AS ITEMS 500-28 AND 500-34.	60,000	GL
500-28	GASOLINE, REG UNL (MUR) FOB ORIGIN (FOB), INTO GOV'T FURNISHED TANKS ON ONE 25 FT SMALL CRAFT AND ONE 35 FT SMALL CRAFT AT DOCKSIDE AND OCCASIONAL FILLING OF 5 GAL CANS OR 50 GAL DRUMS ANTICIPATE 5% ON HIGHWAY USE NOTE: MUST BE FROM SAME VENDOR AS ITEMS 500-27 AND 500-34.	18,000	GL
500-34	DIESEL FUEL #2 (DF2) FOB ORIGIN (FOB), INTO GOV'T FURNISHED TANKS ON LCU (DRAFT 7 FT/LENGTH 75 FT) AT DOCKSIDE ANTICIPATE 0% ON HIGHWAY USE NOTE 1: THE LANDING CRAFT OCCASIONALLY TRANSPORTS 1200 GAL FUEL TRUCKS AND 600 GAL MOBIL FUEL PODS FOR REFUELING. THESE TRUCKS AND FUEL PODS REMAIN IN THE LANDING CRAFT WELL, DOCK AND REFUEL DOCKSIDE. TRUCKS ARE BOTTOM LOADING. NOTE 2: MUST BE FROM SAME VENDOR AS ITEMS 500-27 AND 500-28.	150,000	GL
500-341	DIESEL FUEL #2 (DF2) BARGE (BRG), W/APPROVED HOSE LINES INTO 2/20,000 GALLON BLADDER(S) LOCATED IN BERMS ON UPLANDS NEXT TO BARGE RAMP. ANTICIPATE 0% ON HIGHWAY USE ALL CONNECTIONS ARE CAMLOCK-TYPE CONNECTIONS, CONTROLLED BY DISCHARGE NOZZLE AND EMERGENCY CONTROL PANEL ON BARGE.	600,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- GENERAL SERVICES ADMINISTRATION -----			
KETCHIKAN			
AK, GSA, PBS, FEDERAL BUILDING, 648 MISSION ST. KETCHIKAN GATEWAY BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: (907) 271-5027			
C97-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/3,000 GALLON TANK	37,500	GL
----- DEPARTMENT OF TRANSPORTATION -----			
KETCHIKAN			
AK, DT, CG, (FOR US COAST GUARD) KETCHIKAN GATEWAY BOROUGH DELIVERY FEDAAC: Z47700 ORDERING OFFICE: (907) 228-0311			
D03-70	DIESEL FUEL #2, HIGH SUL (HS2) TANK WAGON (TW), INTO 1/9,500 GALLON TANK AT USCG ISC 1/3,500 GALLON TANK AT USCG ISC 1/2,500 GALLON TANK AT USCG ISC 1/1,000 GALLON TANK AT USCG ISC 1/900 GALLON TANK AT USCG ISC 2/350 GALLON TANKS AT USCG ISC 1/300 GALLON TANK AT USCG ISC 1/350 GALLON TANK AT USCG HOUSING, PT HIGGINS ANTICIPATE 0% ON HIGHWAY USE DELIVERY TICKET REQUIRED MULTIPLE DROP	375,000	GL
----- DEPARTMENT OF INTERIOR -----			
KIANA			
AK, DI, BIA, BEACH - GRAVEL, NO DOCK. ADEQUATELY NAVIGABLE DURING SPRING BUT MAY LACK SUFFICIENT DEPTH FOR NAVIGATION AFTER OPENING OF OFFSHORE NAVIGATION SEASON; ROAD - DIRT, AIRSTRIP NORTHWEST ARCTIC BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: 206-764-3328			
B70-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE INTO VARIOUS STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15	270,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI

UNITED STATES AIR FORCE			

KING SALMON			
AK, USAF, LATITUDE/LONGITUDE: 58-41N/156-39W LOCATION NARRATIVE			
ANCHOR CHARACTERISTICS: IN 35-40 FT OFF MOUTH OF NAKNEK RIVER.			
APPROACH CHANNEL HAS DEPTHS OF 33-60 FT. S. NAKNEK: DOCK AT CANNERY.			
NOT GUARANTEED. SANDY BEACH. BEACH/PIER CONDITIONS: UTILIZE DOCK AT			
VILLAGE CANNERY WHARVES ALONG NAKNEK RIVER BARE ALONGSIDE AT LOW			
WATER. S. NAKNEK: GRAVEL/SILT. SMALL LIGHTERAGE. ROAD			
CHARACTERISTICS: PAVED S. NAKNEK: 5 MILE BEACH TO VILLAGE. ROAD IS			
ROUGH. DISCHARGE METHOD: NO PIPELINE. MUST BE TRUCKED.			
DELIVERY DODAAC: FP5007			
BILLING DODAAC : FP5007			
ORDERING OFFICE : 907-552-9993			
ALT ORDERING OFFICE: 907-552-2941			
ORDERING DODAAC : FP5000			
DFAS-COLUMBUS CENTER			
774-90	TURBINE FUEL, AVIATION (JP8) BARGE (BRG), AND TRUCK INTO 3/1,000,000 GALLON BELOW GROUND TANK(S) ESTIMATED DELIVERY PERIOD: JUN-SEP	2,400,000	GL

FEDERAL AVIATION ADMINISTRATION			

KING SALMON			
AK, FAA			
BRISTOL BAY BOROUGH			
DELIVERY FEDAAC: 690137			
ORDERING OFFICE: (907) 271-4965			
D05-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 2/1,000 GALLON BELOW GROUND TANK 22/500 GALLON BELOW GROUND TANK 7/500 GALLON ABOVE GROUND TANK(S) DELIVERY REQUIRED 1 OCTOBER - 30 APRIL NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED.	150,000	GL
D05-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 2/1,000 GALLON BELOW GROUND TANK 22/500 GALLON BELOW GROUND TANK 7/500 GALLON ABOVE GROUND TANK(S) DELIVERY REQUIRED 1 MAY - 30 SEPTEMBER NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED.	30,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- DEPARTMENT OF TRANSPORTATION -----			
KODIAK			
AK, DT, CG, SUPPORT CENTER			
KODIAK ISLAND BOROUGH			
DELIVERY FEDAAC: Z46000			
ORDERING OFFICE: (907) 487-5818/5878			
(907) 487-5180 EXT 296 (FOR			
ITEM D13-704 ONLY)			
D13-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK ANTICIPATE 30% ON HIGHWAY USE	250,000	GL
D13-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK ANTICIPATE 30% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D13-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
D13-691	DIESEL FUEL #1, HIGH SUL (HS1) TANK TRUCK (TT), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) AT THE MEDICAL BLDG ANTICIPATE 0% ON HIGHWAY USE	60,000	GL
D13-692	DIESEL FUEL #1, HIGH SUL (HS1) TANK TRUCK (TT), INTO 8 VARIOUS SIZE ABOVE GROUND TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1700 MULTIPLE DROP AUTOMATIC FILL LOCATION OF DELIVERY TANKS WILL BE PROVIDED WHEN ORDER IS PLACED.	160,000	GL
D13-701	DIESEL FUEL #2, HIGH SUL (HS2) TANK TRUCK (TT), INTO 175 VARIOUS SIZE TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1700 DELIVERY PERIOD: MAY - SEPTEMBER MULTIPLE DROP AUTOMATIC FILL LOCATION OF DELIVERY TANKS WILL BE PROVIDED WHEN ORDER IS PLACED	99,100	GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF TRANSPORTATION

KODIAK

AK, DT, CG, SUPPORT CENTER
KODIAK ISLAND BOROUGH

DELIVERY FEDAAC: Z46000
ORDERING OFFICE: (907) 487-5818/5878
(907) 487-5180 EXT 296 (FOR
ITEM D13-704 ONLY)

D13-702	DIESEL FUEL #2, HIGH SUL (HS2) MAX. CLOUD POINT -20 DEG F TANK TRUCK (TT), INTO 175 VARIOUS SIZE TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1700 DELIVERY PERIOD: OCTOBER - APRIL MULTIPLE DROP AUTOMATIC FILL LOCATION OF DELIVERY TANKS WILL BE PROVIDED WHEN ORDER IS PLACED.	2,193,000 GL
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D13-704	DIESEL FUEL #2, HIGH SUL (HS2) (UNDYED) SEE CLAUSE C16.68 (DESC JUL 1999) DESC FUNDED ITEM BARGE (BRG), INTO 1/1,680,000 GALLON TANK LOCATED APPROX. 600 FT FROM THE PIER AT AN ELEVATION OF APPROX. 70 FT. ANTICIPATE 0% ON HIGHWAY USE FUEL PIER IS 760 FT LONG WITH A 31 FT WATER DEPTH AT MEAN LOW WATER. AN 8 INCH HOSE WITH STANDARD ANSI 150# FLANGE TO RECEIVE FUEL IS PROVIDED BY THE ACTIVITY. RECEIPT RATE IS ESTIMATED TO BE 2500 TO 3000 BPH THROUGH A 10 INCH DIAMETER RECEIVING PIPELINE. BARGE MUST PUMP TO SHORE AT NO MORE THAN 100 PSI. NOTE 1: BARGE MUST POSSESS A STATE OF ALASKA CERTIFIED SPILL RESPONSE PLAN AND CAPABILITIES. ALL OPERATIONS SHALL BE CONDUCTED IN ACCORDANCE WITH FED REGISTER 33 CFR AND STATE 18 AAC 75 REQUIREMENTS.	3,995,400 GL
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ITEM
NUMBER

ESTIMATED
QUANTITY UI

FEDERAL AVIATION ADMINISTRATION

KOTZEBUE

AK, FAA

NORTHWEST ARCTIC BOROUGH

DELIVERY FEDAAC: 690139

ORDERING OFFICE : (907) 271-4965

ALT ORDERING OFFICE: 0

D18-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/2,000 GALLON TANK 2/1,000 GALLON TANKS 7/500 GALLON TANKS NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED. SECURITY CLEARANCE REQUIRED	87,000 GL
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LEVEL ISLAND

AK, FAA

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 690173

ORDERING OFFICE: 907-271-4965

D30-68	DIESEL FUEL #2, LOW SULF (LS2) BARGE (BRG), W/APPROXIMATELY 200 - 1500 FT HOSE (AMOUNT OF HOSE IS DEPENDENT ON TIDE) AND 2 INCH DRYBREAK COUPLER INTO 2/10,000 GALLON ABOVE GROUND TANK(S) LOCATED WITHIN 200 FT OF SHORE LINE AT HIGH TIDE. TANKS ARE TOP LOADING. ANTICIPATE 0% ON HIGHWAY USE DELIVERY REQUIRED: OCT 2001, APR & OCT 2002, APR & OCT 2003 AND APR 2004 (ACTUAL DELIVERY DATES WILL BE COORDINATED WITH CONTRACTOR) NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED.	74,000 GL
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ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

MEKORYUK

AK, DI, BIA
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC:
BILLING FEDAAC : 1405A6
ORDERING OFFICE: 206-764-3328

C16-24 GASOHOL, REG UNL (GUR) 108,000 GL
BARGE (BRG), AND 400 FT FROM SHORELINE TO VARIOUS
STORAGE TANKS
ANTICIPATE 0% ON HIGHWAY USE
ANTICIPATED DELIVERY: JUN 15 - JUN 30

C16-28 GASOLINE, REG UNL (MUR) 0 GL
BARGE (BRG), AND 400 FT FROM SHORELINE TO VARIOUS
STORAGE TANKS
ANTICIPATE 0% ON HIGHWAY USE
ANTICIPATED DELIVERY: JUN 15 - JUN 30
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
C16-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

C16-33 DIESEL FUEL, ARCTIC (DFA) 198,000 GL
BARGE (BRG), AND 400' HOSE FROM SHORELINE TO
VARIOUS STORAGE TANKS
ANTICIPATE 0% ON HIGHWAY USE
ANTICIPATED DELIVERY: JUN 15 - JUN 30

FEDERAL AVIATION ADMINISTRATION

MIDDLETON ISLAND

AK, FAA
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 690140
ORDERING OFFICE: 907-271-4965

D45-69 DIESEL FUEL #1, HIGH SUL (HS1) 240,000 GL
BARGE (BRG), W/800 FT 4 INCH FLOATING HOSE W/4
INCH CAMLOCK CONNECTION TO PIPELINE INTO
5/20,000 GALLON TANKS
ANTICIPATE 0% ON HIGHWAY USE
CONTRACTOR TO PROVIDE A PIG TO RUN THROUGH A 4
INCH, 2000 FT PIPELINE AFTER EACH DELIVERY.
CONTRACTOR TO PROVIDE A PIG LAUNCHER (INCLUDING
COMPRESSED AIR CONNECTION). A PIG RECEIVER HAS
BEEN INSTALLED.
DELIVERY REQUIRED ONCE A YEAR, APR/MAY
MAX PUMP RATE: 100PSI
NOTE 1: A 4 HOUR ADVANCE WRITTEN NOTICE PRIOR TO
TRANSFER OF FUEL IS REQUIRED. INFORMATION NEEDED
IS: "DATE SENT AND TIME, DATE OF TRANSFER AND
TIME, TRANSFERRING CO., VESSEL, LOCATION, PRODUCT
AND AMOUNT". INFORMATION IS TO BE FAXED TO
907-835-7202 OR 7287.
NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO
FAA FACILITIES MUST COMPLETE REQUIRED SECURITY
FORMS AND BE FINGERPRINTED.

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- GENERAL SERVICES ADMINISTRATION -----			
NOME			
AK, GSA, PBS, FEDERAL BUILDING 240 FRONT STREET NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: 470108 ORDERING OFFICE: (907) 271-5027			
D58-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/550 GALLON TANK LOCATED AT CORNER OF 4TH & C ST	6,000	GL
D58-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/12,000 GALLON TANK	90,000	GL
----- DEPARTMENT OF INTERIOR -----			
NOORVIK			
AK, DI, BIA, BEACH - GRAVEL, NO DOCK ADEQUATELY NAVIGABLE DURING SPRING BUT MAY LACK SUFFICIENT DEPTH FOR NAVIGATION AFTER OPENING OF OFFSHORE NAVIGATION SEASON; ROAD - DIRT, AIRSTRIP; DISCHARGE METHOD - IF INADEQUATE DEPTHS FOR NAVIGATION, CARGO MAY HAVE TO BE DELIVERED BY ALTERNATE MEANS NORTHWEST ARCTIC BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: 206-764-3328			
D60-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND HOSE INTO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVEERY: JUL 1 - JUL 15	234,000	GL
D60-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND HOSE INTO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVEERY: JUL 1 - JUL 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D60-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
D60-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE INTO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVEERY: JUL 1 - JUL 15	262,500	GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
GENERAL SERVICES ADMINISTRATION
-----**PETERSBURG**AK, GSA, PBS, AT OMNI BLDG., AIRPORT ADDITION
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE: (907) 271-5027

D68-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/3,000 GALLON TANK AT OMNI BLDG 1/1,500 GALLON TANK AT GSA FED BLDG MULTIPLE DROP	45,000 GL
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DEPARTMENT OF TRANSPORTATION
-----**PETERSBURG**AK, DT, CG, COAST GUARD STATION
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE: (907) 772-4235

D73-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 6/600 GALLON TANKS AT USCG HOUSING 1/500 GALLON TANK AT USCG BEQ 1/500 GALLON ABOVE GROUND TANK AT SHIP MOORINGS	42,000 GL
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DEPARTMENT OF INTERIOR
-----**PORT ALSWORTH**AK, DI, NATIONAL PARK SERVICE, LAKE CLARK NATIONAL PARK & PRESERVE
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE: 907-781-2114

D75-06	JET FUEL, TYPE A AIRPLANE (AIR), W/150 FT HOSE INTO 1/3,000 GALLON ABOVE GROUND TANK(S) LOCATED NEAR AIRSTRIP MAXIMUM DELIVERY: 2,000 GALLONS NOTE: IN AN EXTREME EMERGENCY SITUATION, THE CONTRACTOR MAY BE REQUIRED TO OFF LOAD PRODUCT INTO A 2,000 GAL TRUCK.	20,000 GL
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D75-10	GASOLINE, AVIATION (100/130) AIRPLANE (AIR), W/100 FT HOSE INTO 1/2,000 GALLON GOV'T FURNISHED TRUCK(S) (TOP LOADING)	20,000 GL
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ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES COAST GUARD

PORT CLARENCE

AK, USCG, BARGE MUST PUSH UP ONTO BEACH TO DISCHARGE; ANCHORAGE .2 MILE; BEACH - SOFT GRAVEL; ROAD - GRAVEL, 1 MILE; TYPICAL EQUIPMENT - MEDIUM SIZE LIGHTER/BARGE

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: Z40198
ORDERING OFFICE : 907-463-2127
ALT ORDERING OFFICE: 907-642-3844

A25-33 DIESEL FUEL, ARCTIC (DFA) 810,000 GL

BARGE (BRG), W/200' HOSE (1,400' HOSE NEEDED IF LARGE BARGE IS USED) AND 4" CAMLOCK CONNECTION INTO PIPELINE FOR 4/100,000 GALLON ABOVE GROUND TANKS
ANTICIPATE 0% ON HIGHWAY USE
DELIVERY REQUIRED IN SEPTEMBER

POTATO POINT

AK, USCG, ENTRANCE TO PRINCE WILLIAM SOUND
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: Z71117
ORDERING OFFICE: 907-463-2127

D80-33 DIESEL FUEL, ARCTIC (DFA) 27,000 GL

BARGE (BRG), AND HELICOPTER W/HOSES AND CONNECTIONS OR BARGE AND TRUCK INTO 1/10,000 GALLON ABOVE GROUND TANK(S)
ANTICIPATE 0% ON HIGHWAY USE
ESCORT REQUIRED BY ON SITE REPRESENTATIVE.
DELIVERY REQUIRED ONCE A YEAR, APR/MAY TIME FRAME.
AWARD WILL BE MADE AT THE LOWEST COST TO THE GOVERNMENT.

DEPARTMENT OF INTERIOR

SAVOONGA

AK, DI, BIA, ANCHORAGE - WEST OF VILLAGE, 36 FT DEPTH; BEACH - ROCKY EXPOSED, SOME SAND; TYPICAL EQUIPMENT - MEDIUM LIGHTER
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:
ORDERING OFFICE: 206-764-3328

C20-33 DIESEL FUEL, ARCTIC (DFA) 12,000 GL

BARGE (BRG), AND 150' HOSE INTO 1 OR MORE STORAGE TANKS
ANTICIPATE 0% ON HIGHWAY USE
ANTICIPATED DELIVERY: JUN 25 - JUL 10

ITEM
NUMBERESTIMATED
QUANTITY UI-----
DEPARTMENT OF AGRICULTURE
-----**SEWARD**

AK, DA, FOREST SERVICE

KENAI PENINSULA BOROUGH

DELIVERY FEDAAC: 120178

ORDERING OFFICE: (907) 224-3374

D83-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK (MILE 24) KENAI LAKE WORK CENTER YEAR ROUND DELIVERIES ANTICIPATE 0% ON HIGHWAY USE	31,500	GL
D83-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK (MILE 24) KENAI LAKE WORK CENTER YEAR ROUND DELIVERIES ANTICIPATE 0% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D83-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
D83-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.40 % TANK WAGON (TW), INTO 13/500 GALLON TANKS (MILE 24) KENAI LAKE WORK CENTER 1/500 GALLON TANK AT SEWARD RANGER DIST OFC (334 FOURTH AVE) YEAR ROUND DELIVERIES	31,500	GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

SHEMYA

AK, USAF, EARECKSON AIR STATION LOCATION NARRATIVE - ANCHOR
CHARACTERISTICS: 1 MILE; BEACH CONDITION: 350 FT DOCK AVAILABLE FOR
MOORING AND CARGO OFF-LOADING. WHEELED VEHICLES CAN BE USED. ROAD
CHARECTERISTICS: GOOD ACCESS ROAD FROM TERMINAL TO WAREHOUSE AREAS
WITHIN 1 MILE OF DOCK; POL DISCHARGE METHOD: NO PIPELINE FOR MOGAS.
MOGAS MUST BE TRUCKED. PIPELINE AVAILABLE FOR JP8.

DELIVERY DODAAC: FP5040
ORDERING OFFICE: 907-552-9993 OR 2941
DFAS-COLUMBUS CENTER

795-28	GASOLINE, REG UNL (MUR) BARGE (BRG), /TANK TRUCK W/2 1/2 INCH COUPLER TO OFF LOAD INTO 2/30,000 GALLON ABOVE GROUND TANK(S) (SKID MOUNTED) ANTICIPATE 0% ON HIGHWAY USE TANK TRUCKS WILL HAVE TO TRAVEL APPROX. 1 MILE TO TANK SITE ESTIMATED DELIVERY PERIOD JUN-SEP	30,000 GL
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795-90	TURBINE FUEL, AVIATION (JP8) BARGE (BRG), PRODUCT WILL BE PIPELINED FROM THE DOCK TO THREE TANKS INTO 2/2,300,000 GALLON ABOVE GROUND TANK(S) (SKID MOUNTED) 1/1,000,000 GALLON ABOVE GROUND TANK(S) ESTIMATED DELIVERY PERIOD: JUN-SEP	12,900,000 GL
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ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF TRANSPORTATION

SHOAL COVE

AK, DT, CG, LORAN STATION
KETCHIKAN GATEWAY BOROUGH

DELIVERY FEDAAC: Z40189

ORDERING OFFICE : (907) 225-4791

ALT ORDERING OFFICE: (907) 228-0242 ISC KETCHIKAN AK
CONTACT THE ISC KETCHIKAN
ALASKA SUPPLY OFFICE FOR
GENERAL PAYMENT INFO AT
(907) 228-0242, FAX - 0297

D85-68

DIESEL FUEL #2, LOW SULF (LS2)
MAX. CLOUD POINT -10 DEG C

600,000 GL

PRODUCT NOTE: A LAB ANALYSIS REPORT TO INCLUDE
FLASHPOINT, CLOUD POINT, CETANE NUMBER OR INDEX,
TYPE ADDITIVES AND CONTRACTIONS TO BE PROVIDED BY
CONTRACTOR PRIOR TO DELIVERY.

BARGE (BRG), (CONTRACTOR FURNISHED BARGE AND TANK
WAGONS) INTO

1/225,000 GALLON TANK LOCATED AT TANK FARM WHICH
IS 3-4 MILES UP HILL FROM DOCK

DELIVERY NOTES:(1) CONTRACTOR'S TANK WAGONS
REQUIRED TO TRANSFER PRODUCT FROM THE BARGE
TO THE TANK FARM. (2):THERE ARE NO USUABLE
STORAGE TANKS AT WHARF HEADER DOCK. PRODUCT
MUST REMAIN ON BARGE UNTIL TRUCKS HAVE
FINISHED TRANSFER OF PRODUCT TO TANK FARM.
ONE BARGE DELIVERY PER YEAR OF APPROXIMATELY
200,000 GALLONS EACH. (3): TANK WAGON
DELIVERY TIME FRAME WILL DEPEND ON NUMBER OF
TANK WAGONS USED IN THE TRANSFER OF PRODUCT
(2 TO 6 DAYS).

ANTICIPATE 0% ON HIGHWAY USE

TIME NOTE: DELIVERY IS TO BE MADE NO LATER THAN
15 SEPTEMBER OF EACH YEAR.

ADDITIONAL NOTES: CONTRACTOR IS RESPONSIBLE FOR
ANY COSTS ASSOCIATED WITH DELIVERY, I.E.,
COST OF FERRY TO BRING TW TO ISLAND, AND/OR
OTHER DELIVERY RELATED COSTS.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF TRANSPORTATION

SHOAL COVE

AK, DT, CG, LORAN STATION
KETCHIKAN GATEWAY BOROUGH

DELIVERY FEDAAC: Z40189

ORDERING OFFICE : (907) 225-4791

ALT ORDERING OFFICE: (907) 228-0242 ISC KETCHIKAN AK
CONTACT THE ISC KETCHIKAN
ALASKA SUPPLY OFFICE FOR
GENERAL PAYMENT INFO AT
(907) 228-0242, FAX - 0297

D85-69

DIESEL FUEL #1, HIGH SUL (HS1)
PRODUCT NOTE: A LAB ANALYSIS REPORT TO INCLUDE
FLASHPOINT, CLOUD POINT, CETANE NUMBER OR INDEX,
TYPE ADDITIVES AND CONCENTRATIONS TO BE PROVIDED
BY CONTRACTOR PRIOR TO DELIVERY.
BARGE (BRG), (CONTRACTOR FURNISHED BARGE AND TANK
WAGONS) INTO
1/225,000 GALLON TANK LOCATED AT TANK FARM WHICH
IS 3-4 MILES UP HILL FROM DOCK
DELIVERY NOTES:(1) CONTRACTOR'S TANK WAGONS
REQUIRED TO TRANSFER PRODUCT FROM THE BARGE
TO THE TANK FARM. (2):THERE ARE NO USUABLE
STORAGE TANKS AT WHARF HEADER DOCK. PRODUCT
MUST REMAIN ON BARGE UNTIL TRUCKS HAVE
FINISHED TRANSFER OF PRODUCT TO TANK FARM.
ONE BARGE DELIVERY PER YEAR OF APPROXIMATELY
200,000 GALLONS EACH. (3): TANK WAGON
DELIVERY TIME FRAME WILL DEPEND ON NUMBER OF
TANK WAGONS USED IN THE TRANSFER OF PRODUCT
(2 TO 6 DAYS).
ANTICIPATE 0% ON HIGHWAY USE
TIME NOTE: DELIVERY IS TO BE MADE NO LATER THAN
15 SEPTEMBER OF EACH YEAR.
ADDITIONAL NOTES: CONTRACTOR IS RESPONSIBLE FOR
ANY COSTS ASSOCIATED WITH DELIVERY, I.E.,
COST OF FERRY TO BRING TW TO ISLAND, AND/OR
OTHER DELIVERY RELATED COSTS.

600,000 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

FEDERAL AVIATION ADMINISTRATION

SISTERS ISLAND

AK, FAA

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 690162

ORDERING OFFICE: 907-271-4965

D87-70 28,000 GL

DIESEL FUEL #2, HIGH SUL (HS2)
BARGE (BRG), W/2 INCH CAMLOCK FITTING TO PIPELINE
(SEE DELIVERY NARRATIVES BELOW) INTO
3/8,000 GALLON ABOVE GROUND TANK(S) AT VHFOMNI
DIRECTIONAL RANGE (VOR) (DELIVERY IS VIA 4"
PIPELINE WITH A 2" CAMLOCK FITTING AT THE FILL
END)
1/2,000 GALLON ABOVE GROUND TANK(S) AT BLDG 616
(FILL FROM A 4" FUEL PIPELINE AND EXISTING 1 1/2"
HOSE FROM PIPELINE)
ANTICIPATE 0% ON HIGHWAY USE
CONTRACTOR TO PROVIDE A PIG TO RUN THROUGH A 4
INCH, 2000 FT PIPELINE AFTER EACH DELIVERY. PIG
LAUNCHER (INCLUDING COMPRESSED AIR CONNECTION)
AND RECEIVER HAVE BEEN INSTALLED.
DELIVERY REQUIRED OCT 2001, APR & OCT 2002, APR &
OCT 2003 AND APR 2004. (ACTUAL DELIVERY DATES
WILL BE COORDINATED WITH CONTRACTOR)
NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO
FAA FACILITIES MUST COMPLETE REQUIRED SECURITY
FORMS AND BE FINGERPRINTED.

HEALTH & HUMAN SERVICES

SITKA

AK, HHS, PHHS, ALASKA NATIVE HOSPITAL, MT EDGE CUMBE

SITKA BOROUGH

DELIVERY FEDAAC: 75RAL2

ORDERING OFFICE: (907) 966-8451

D88-46 495,000 GL

FUEL OIL, BURNER #2 (FS2)
MAX. SULFUR CONTENT 0.50 %
TANK TRUCK (TT), INTO
2/20,000 GALLON BELOW GROUND TANK
1/2,000 GALLON ABOVE GROUND TANK(S)
1/1,000 GALLON ABOVE GROUND TANK(S)
1/675 GALLON BELOW GROUND TANK
2/500 GALLON ABOVE GROUND TANK(S)
5/300 GALLON ABOVE GROUND TANK(S)
4/250 GALLON ABOVE GROUND TANK(S)
MULTIPLE DROP

ITEM NUMBER		ESTIMATED QUANTITY	UI

UNITED STATES COAST GUARD			

SITKA			
AK, USCG, AIR STATION			
SITKA BOROUGH			
DELIVERY FEDAAC: Z20280			
ORDERING OFFICE : (907) 966-5526			
ALT ORDERING OFFICE: (907) 966-5527			
D98-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.36 % TANK WAGON (TW), INTO 1/6,000 GALLON TANK 1/3,000 GALLON TANK 1/1,250 GALLON TANK 15/1,000 GALLON TANKS 2/550 GALLON TANK 1/1100 GL HOUSING VARIES ON UNIT REQUIREMENTS	375,000	GL
D98-58	JET FUEL, TYPE A-50 (JET A50) FREEZE POINT -46 DEG C (-50 DEG F) MAX TANK WAGON (TW), INTO 2/25,000 GALLON TANKS VARIES ON UNIT REQUIREMENTS	1,020,000	GL

DEPARTMENT OF AGRICULTURE			

SITKA			
AK, DA, FOREST SERVICE, CHATHAM AREA, (PURCHASING)			
SITKA BOROUGH			
DELIVERY FEDAAC: 120194			
ORDERING OFFICE: (907) 747-6671			
E04-69	DIESEL FUEL #1, HIGH SUL (HS1) TANK WAGON (TW), INTO 1/550 GALLON TANK AT BUNKERHOUSE 1/550 GALLON TANK AT WAREHOUSE 1/550 GALLON TANK AT SITKA COMPOUND 1/550 GALLON TANK HOUSE AT HALIBUT PT RD 1/550 GALLON TANK HOUSE AT MONESTARY ST 1/550 GALLON TANK HOUSE AT SAWMILL CREEK 4/550 GALLON TANKS AT 2 DUPLEXES ANTICIPATE 0% ON HIGHWAY USE	60,000	GL

GENERAL SERVICES ADMINISTRATION			

SKAGWAY			
AK, GSA, PBS, BORDER STATION, 6 MILE KLONDIKE HWY NOT LOCATED IN A BOROUGH			
DELIVERY FEDAAC: 470E67			
ORDERING OFFICE: (907) 271-5027			
E06-43	FUEL OIL, BURNER, #1 (FS1) TANK WAGON (TW), INTO 1/1,500 GALLON TANK	60,000	GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
DEPARTMENT OF INTERIOR
-----**SKAGWAY**AK, DI, NATIONAL PARK SERVICE, KLONDIKE GOLD RUSH NATIONAL HISTORICAL
PARK

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 140ABN

BILLING FEDAAC : 140ABN

ORDERING OFFICE: 907-983-2921

E07-86	DIESEL FUEL #1 (DYED) (DLW) TANK WAGON (TW), INTO 1/1,000 GALLON TANK AT WODSHOP, 2ND & ALASKA 1/1,000 GALLON TANK AT MASCOT SALOON, 3RD & BROADWAY 1/550 GALLON TANK AT PANTHEON SALOON, 4TH & BROADWAY 1/550 GALLON TANK PENIEL MISSION, 6TH & BROADWAY 1/550 GALLON TANK AT DUPLEX, 14TH & MAIN 1/300 GALLON TANK AT MARTIN ITJEN HOUSE, 2ND & BROADWAY ANTICIPATE 0% ON HIGHWAY USE AUTOMATIC FILL	6,000 GL
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E07-861	DIESEL FUEL #1 (DYED) (DLW) TANK WAGON (TW), INTO 1/2,000 GALLON TANK AT DEPOT VISITOR CENTER, 2ND & BROADWAY 1/275 GALLON TANK AT MOORE HOUSE, 5TH & SPRING ANTICIPATE 0% ON HIGHWAY USE	1,500 GL
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DEPARTMENT OF INTERIOR
-----**SKAGWAY**AK, DI, NATIONAL PARK SERVICE, KLONDIKE GOLD RUSH NATIONAL HISTORICAL
PARK

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 140ABN

BILLING FEDAAC : 140ABN

ORDERING OFFICE: 907-983-2921

E07-94	DIESEL FUEL, LS#2 (DYED) (LSS) TANK WAGON (TW), INTO 1/1,000 GALLON TANK AT WODSHOP, 2ND & ALASKA 1/1,000 GALLON TANK AT MASCOT SALOON, 3RD & BROADWAY 1/550 GALLON TANK AT PANTHEON SALOON, 4TH & BROADWAY 1/550 GALLON TANK PENIEL MISSION, 6TH & BROADWAY 1/550 GALLON TANK AT DUPLEX, 14TH & MAIN 1/300 GALLON TANK AT MARTIN ITJEN HOUSE, 2ND & BROADWAY ANTICIPATE 0% ON HIGHWAY USE AUTOMATIC FILL	6,000 GL
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ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

SKAGWAY

AK, DI, NATIONAL PARK SERVICE, KLONDIKE GOLD RUSH NATIONAL HISTORICAL PARK

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 140ABN
BILLING FEDAAC : 140ABN
ORDERING OFFICE: 907-983-2921

E07-941	DIESEL FUEL, LS#2 (DYED) (LSS) TANK WAGON (TW), INTO 1/2,000 GALLON TANK AT DEPOT VISITOR CENTER, 2ND & BROADWAY 1/275 GALLON TANK AT MOORE HOUSE, 5TH & SPRING ANTICIPATE 0% ON HIGHWAY USE	1,500 GL
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UNITED STATES COAST GUARD

ST. PAUL ISLAND

AK, USCG, APPROX 2,000 FT FROM DOCK TO TANKS; ANCHORAGE .25 MILE;
BEACH - GRAVEL BEACH OR DOCK AT WEST LANDING VILLAGE COVE (3 FT OF
WATER AT DOCK); ROAD - GRAVEL, 2 MILES TO CG LORAN STATION;

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: Z40196
ORDERING OFFICE: 907-463-2127

A35-03	JET FUEL, AVIATION (JA1) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK(S) W/25 TO 50 FT HOSE INTO 2/155,000 GALLON ABOVE GROUND CYLINDER TANKS W/A 2-INCH CAM LOCK FITTING. DELIVERY REQUIRED JUNE / JULY DELIVERY TO BE MADE DURING DAYLIGHT HOURS WHICH ARE NORMALY 7:30 A.M. UNTIL 11:00 P.M. MONDAY THROUGH FRIDAY. DELIVERY MUST BE COMPLETED WITHIN 2 WEEKS AFTER FIRST DELIVERY IS MADE. DELIVERY TIME WILL VARY ACCORDING TO SIZE OF TRUCK USED. ESCORT BY ON SITE REPRESENTATIVE. ONE DELIVERY PER YEAR IS ANTICIPATED.	450,000 GL
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ITEM NUMBER		ESTIMATED	
		QUANTITY	UI

DEPARTMENT OF INTERIOR

STERLING LANDING

AK, DI, BIA, ANCHORAGE - 400 MILES UP KUSKOKWIM RIVER FROM BETHEL;
BEACH - RIVER BANKS, MUD, HARD DIRT; ROAD - HARD DIRT (FINAL DELIVERY
SITE: ANVIL CREEK MINE)

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:
BILLING FEDAAC : 1405A6
ORDERING OFFICE: 206-764-3328

C40-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK AND HOSE TO VARIOUS CUSTOMERS LOCATED THROUGHOUT THE VILLAGE ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 15 - JUN 30	42,000	GL
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C40-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK AND HOSE TO VARIOUS CUSTOMERS LOCATED THROUGHOUT THE VILLAGE ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 15 - JUN 30 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C40-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
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C40-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK AND HOSE TO VARIOUS CUSTOMERS LOCATED THROUGHOUT THE VILLAGE ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 15 - JUN 30	72,000	GL
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TELLER

AK, DI, BIA, ANCHORAGE - PROTECTED IN PORT CLARENCE BAY; BEACH -
SHALLOW SAND; DISCHARGE AT VILLAGE

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:
ORDERING OFFICE: 206-764-3328

C45-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND HOSE TO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15	105,000	GL
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C45-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND HOSE TO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C45-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
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C45-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE TO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15	81,000	GL
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ITEM
NUMBERESTIMATED
QUANTITY UI-----
DEPARTMENT OF AGRICULTURE
-----**THORNE BAY**AK, DA, FOREST SERVICE, THORNE BAY RANGER DISTRICT PRINCE OF WALES
ISLAND

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 120A00

ORDERING OFFICE: (907) 828-3304

E14-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/7,000 GALLON TANK ANTICIPATE 40% ON HIGHWAY USE	84,000	GL
E14-88	DIESEL FUEL, LS #1 (DYED)(LSW) TANK WAGON (TW), INTO 1/12,500 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE	9,000	GL
E14-94	DIESEL FUEL, LS#2 (DYED) (LSS) TANK WAGON (TW), INTO 1/12,500 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE	21,000	GL

DEPARTMENT OF TRANSPORTATION
-----**TOK**

AK, DT, CG, LORAN STATION

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: Z40187

ORDERING OFFICE: (907) 586-7737

E19-33	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), INTO 2/10,000 GALLON TANKS 1/2,000 GALLON TANK 1/1,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE	30,000	GL
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ITEM NUMBER	GENERAL SERVICES ADMINISTRATION	ESTIMATED QUANTITY	UI
----- GENERAL SERVICES ADMINISTRATION -----			
TOK			
AK, GSA, PBS, ALCAN BORDER STATION, MILEPOST 1,222 96 MILES FROM TOK JUNCTION, 300 MILES FROM FAIRBANKS NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: 47R110 ORDERING OFFICE: (907) 271-5027			
E24-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % NOTE: THIS PRODUCT MUST BE BLENDED WITH ITEM E24-46 PRIOR TO DELIVERY TANK TRUCK (TT), WITH 100' HOSE WITH 2" FILL ADAPTER INTO 1/10,000 GALLON BELOW GROUND TANK 5/500 GALLON ABOVE GROUND TANK(S) 3/500 GALLON BELOW GROUND TANK NOTE: MUST BE SAME VENDOR AS ITEM E24-46 MULTIPLE DROP	195,000	GL
E24-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % NOTE: THIS PRODUCT MUST BE BLENDED WITH ITEM E24-43 PRIOR TO DELIVERY. TANK TRUCK (TT), WITH 100' HOSE WITH 2" FILL ADAPTER INTO 1/10,000 GALLON BELOW GROUND TANK NOTE: MUST BE SAME VENDOR AS ITEM E24-43	180,000	GL
----- DEPARTMENT OF INTERIOR -----			
UGASHIK			
AK, DI, BIA, BEACH - 200 FT LONG WHARF AT CANNERY WITH ALONGSIDE DEPTH 14 FT AT HIGH WATER BUT DRY AT HALF TIDE LAKE AND PENINSULA BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: 206-764-3328			
E28-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND HOSE INTO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: MAY 1 - MAY 15	27,000	GL
E28-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND HOSE INTO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: MAY 1 - MAY 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E28-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
E28-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE INTO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: MAY 1 - MAY 15	36,000	GL

ITEM NUMBER		ESTIMATED	
		QUANTITY	UI

 DEPARTMENT OF TRANSPORTATION

VALDEZ

AK, DT, CG, (FOR US COAST GUARD)
 NOT LOCATED IN A BOROUGH
 DELIVERY FEDAAC: Z33283
 ORDERING OFFICE: (907) 835-7234

E29-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/3,500 GALLON TANK 1/2,000 GALLON TANK 1/1,760 GALLON TANK 7/1,000 GALLON TANKS 3/500 GALLON TANKS 1/300 GALLON TANK	195,000	GL
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 DEPARTMENT OF INTERIOR

WAINWRIGHT

AK, DI, BIA
 NORTH SLOPE BOROUGH
 DELIVERY FEDAAC:
 ORDERING OFFICE: 206-764-3328

C55-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG 15 - AUG 30	9,000	GL
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WALES

AK, DI, BIA, ANCHORAGE - 2,000 YARDS; BEACH - SAND AND GRAVEL; ROAD -
 GRAVEL 500 YARDS FROM BEACH TO SITE;
 NOT LOCATED IN A BOROUGH
 DELIVERY FEDAAC:
 ORDERING OFFICE: 206-764-3328

C60-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND 1,200 FT FLOATING HOSE TO 3 INCH MOGAS CONNECTION 200 FEET FROM BEACH INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15	30,000	GL
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C60-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND 1,200 FT FLOATING HOSE TO 3 INCH MOGAS CONNECTION 200 FEET FROM BEACH INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C60-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
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ITEM
NUMBERESTIMATED
QUANTITY UI-----
DEPARTMENT OF INTERIOR
-----**WALES**AK, DI, BIA, ANCHORAGE - 2,000 YARDS; BEACH - SAND AND GRAVEL; ROAD -
GRAVEL 500 YARDS FROM BEACH TO SITE;

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE: 206-764-3328

C60-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND 1,200 FT FLOATING HOSE TO 3 INCH DIESEL FUEL CONNECTION 200 FEET FROM BEACH INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15	150,000 GL
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FEDERAL AVIATION ADMINISTRATION
-----**YAKUTAT**

AK, FAA

YAKUTAT BOROUGH

DELIVERY FEDAAC: 690158

ORDERING OFFICE: (907) 271-4965

E34-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/750 GALLON TANK TEMPORARY BLDG 1/500 GALLON TANKS LOCATED AT ANIC 1/500 GALLON TANK AT THE REMOTE COMMUNICATION AIR GROUND FACILITY (RCAG) 1/500 GALLON TANK AT THE VHFOMNI DIRECTIONAL RANGE (VOR) NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED.	21,000 GL
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(DESC 52.207-9F55)

B1.05.100 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S)(PORTS INTERNET APPLICATION)(DESC APR 2001)

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

(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 **THREE**-year requirements.

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 UNITED STATES AIR FORCE

ANCHORAGE

AK, USAF, (FOR KULIS AIR NATIONAL GUARD BASE)
 ANCHORAGE BOROUGH
 DELIVERY DODAAC: FP6520
 ORDERING OFFICE: (907) 249-1223

750-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 2/2,000 GALLON TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0700-1530	90,000	GL
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750-28	GASOLINE, REG UNL (MUR) OXYGENATED GASOLINE IS REQUIRED NOV 1 THRU MAR 1 TANK WAGON (TW), INTO 2/2,000 GALLON TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0700-1530 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 750-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
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 ARMY NATIONAL GUARD

BETHEL

AK, ARMY NG, (FOR USPFO AK)
 NOT LOCATED IN A BOROUGH
 DELIVERY DODAAC: W81FR1
 ORDERING OFFICE: (907) 862-6190

001-58	JET FUEL, TYPE A-50 (JET A50) FREEZE POINT -46 DEG C (-50 DEG F) MAX TANK WAGON (TW), INTO 2/10,000 GALLON TANKS	270,000	GL
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ITEM
NUMBERESTIMATED
QUANTITY UI-----
UNITED STATES AIR FORCE
-----**CLEAR AFS**AK, USAF, MILE 283 PARKS HIGHWAY (SOUTH OF FAIRBANKS ALASKA)
DENALI BOROUGH

DELIVERY DODAAC: FP5004

DELIVERY DODAAC IS FOR EIELSON AFB ALSAKA.

ACTUAL DELIVERY IS TO CLEAR AS. MILE 283 PARKS
HIGHWAY, SOUTH OF FAIRBANKS.

UNABLE TO OBTAIN A DODAAC FOR CLEAR AT THIS TIME.

BILLING DODAAC : FP5004

ORDERING OFFICE: (907) 377-4285

ORDERING DODAAC : FP5004

SSGT RICHARD MCKINNEY

755-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/20 FT 3 OR 4 INCH HARD HOSE, DOWNSPOUTS INTO 2/8,000 GALLON TANKS AT BLDG 260 IN POL YARD ANTICIPATE 10% ON HIGHWAY USE DELIVERY HOURS: 0630-1630 MULTIPLE DROP ESCORT REQUIRED	45,000	GL
755-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), W/20 FT 3 OR 4 INCH HARD HOSE, DOWNSPOUTS INTO 2/8,000 GALLON TANKS AT BUILDING 260 IN POL YARD ANTICIPATE 10% ON HIGHWAY USE DELIVERY HOURS: 0630-1630 MULTIPLE DROP ESCORT REQUIRED	120,000	GL
755-33	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT), INTO 2/30,000 GALLON TANKS ANTICIPATE 10% ON HIGHWAY USE DELIVERY HOURS: 0630-1630 ESCORT REQUIRED	450,000	GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

EIELSON AFB

AK, USAF

FAIRBANKS NORTH STAR BOROUGH

DELIVERY DODAAC: FP5004

BILLING DODAAC : FP5004

ORDERING OFFICE: (907) 377-4285/4190

ORDERING DODAAC : FP5004

SSGT RICHARD MCKINNEY

760-24 GASOHOL, REG UNL (GUR) 577,500 GL
TANK TRUCK (TT), W/60 FT 3 INCH HARD HOSE AND OPW
3 INCH FEMALE TO FEMALE CAMLOCK FITTING INTO
3/26,000 GALLON TANKS AT BLDG 1207
1/5,000 GALLON TANK AT BLDG 1209
ANTICIPATE 5% ON HIGHWAY USE
DELIVERY HOURS: 0730-1600
AVERAGE DELIVERY: 10,000 GALLONS
MINIMUM DELIVERY: 10,000 GALLONS
MAXIMUM DELIVERY: 30,000 GALLONS
MULTIPLE DROP
ESCORT REQUIRED

760-28 GASOLINE, REG UNL (MUR) 0 GL
TANK TRUCK (TT), W/60 FT 3 INCH HARD HOSE AND OPW
3 INCH FEMALE TO FEMALE CAMLOCK FITTING INTO
3/26,000 GALLON TANKS AT BLDG 1207
1/5,000 GALLON TANK AT BLDG 1209
ANTICIPATE 5% ON HIGHWAY USE
DELIVERY HOURS: 0730-1600
AVERAGE DELIVERY: 10,000 GALLONS
MINIMUM DELIVERY: 10,000 GALLONS
MAXIMUM DELIVERY: 30,000 GALLONS
MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
760-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

760-33 DIESEL FUEL, ARCTIC (DFA) 600,000 GL
TANK TRUCK (TT), W/60 FT HARD HOSE WITH OHIO PIPE
WORKS (OPW) 3" FEMALE CAMLOCK FITTINGS INTO
1/26,000 GALLON TANK AT BLDG 1207
2/25,000 GALLON TANKS AT FACILITY #6246
1/20,000 GALLON TANK AT BLDG 1207
1/5,000 GALLON TANK AT BLDG 1209
ANTICIPATE 25% ON HIGHWAY USE
DELIVERY HOURS: 0730-1600 7 DAYS INCLUDING
HOLIDAY
AVERAGE DELIVERY: 10,000 GALLONS
MINIMUM DELIVERY: 10,000 GALLONS
MAXIMUM DELIVERY: 30,000 GALLONS
MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS A NON-SETASIDE ITEM. SDB
PRICE EVALUATION WILL NOT APPLY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

EIELSON AFB

AK, USAF

FAIRBANKS NORTH STAR BOROUGH

DELIVERY DODAAC: FP5004

BILLING DODAAC : FP5004

ORDERING OFFICE: (907) 377-4285/4190

ORDERING DODAAC : FP5004

SSGT RICHARD MCKINNEY

- | | | |
|---------|---|------------|
| 760-331 | DIESEL FUEL, ARCTIC (DFA)
TANK WAGON (TW), (TWO CONTRACTOR TRUCKS REQUIRED)
INTO
1/30,000 GALLON TANK
2/20,000 GALLON TANKS
2/15,000 GALLON TANKS
1/5,000 GALLON TANK
3/2,000 GALLON TANKS
1/1,100 GALLON TANK
13/1,000 GALLON TANKS
1/750 GALLON TANK
5/500 GALLON TANKS
ANTICIPATE 0% ON HIGHWAY USE
DELIVERY HOURS: 0700-1600
AVERAGE DELIVERY: 9,000 GALLONS
MINIMUM DELIVERY: 4,500 GALLONS
MAXIMUM DELIVERY: 27,000 GALLONS
DEGREE DAY
ESCORT REQUIRED | 862,500 GL |
| 760-332 | DIESEL FUEL, ARCTIC (DFA)
TANK TRUCK (TT), INTO
3/25,000 GALLON TANKS AND
9/15,000 GALLON TANKS AT BLAIR LAKES RANGE
COMPLEX, APPROX. 30 MI SW OF FAIRBANKS.
NOTE:DELIVERY TRUCKS MUST TRAVEL OVER ICE BRIDGE
TO ACCESS SITE. NORMAL DELIVERY PERIOD IS
JAN-FEB. DELIVERY INSTRUCTIONS WILL BE
PROVIDED BY EIELSON AIR FORCE BASE 354
SUP/LGSF PERSONNEL. COMM PHONE 907-377-4285
ANTICIPATE 0% ON HIGHWAY USE
DELIVERY HOURS: 0630-1600
AVERAGE DELIVERY: 25,000 GALLONS
MINIMUM DELIVERY: 8,000 GALLONS
MAXIMUM DELIVERY: 30,000 GALLONS
ESCORT REQUIRED | 307,500 GL |
| 760-333 | DIESEL FUEL, ARCTIC (DFA)
TANK WAGON (TW), INTO
1/25,000 GALLON TANK AT BLDG 6203
2/10,000 GALLON TANKS AT BLDG 6203
ANTICIPATE 0% ON HIGHWAY USE
DELIVERY HOURS: 0700-1600
AVERAGE DELIVERY: 9,000 GALLONS
MINIMUM DELIVERY: 4,500 GALLONS
MAXIMUM DELIVERY: 27,000 GALLONS
ESCORT REQUIRED | 187,500 GL |

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

EIELSON AFB

AK, USAF

FAIRBANKS NORTH STAR BOROUGH

DELIVERY DODAAC: FP5004

BILLING DODAAC : FP5004

ORDERING OFFICE: (907) 377-4285/4190

ORDERING DODAAC : FP5004

SSGT RICHARD MCKINNEY

760-339	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT), W/60 FT HARD HOSE WITH OHIO PIPE WORKS (OPW) 3" FEMALE CAMLOCK FITTINGS INTO 1/26,000 GALLON TANK AT BLDG 1207 2/25,000 GALLON TANKS AT FACILITY #6246 1/20,000 GALLON TANK AT BLDG 1207 1/5,000 GALLON TANK AT BLDG 1209 ANTICIPATE 25% ON HIGHWAY USE DELIVERY HOURS: 0730-1600 7 DAYS INCLUDING HOLIDAY MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	200,000 GL
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ITEM
NUMBERESTIMATED
QUANTITY UI-----
UNITED STATES AIR FORCE
-----**ELMENDORF AFB**

AK, USAF

ANCHORAGE BOROUGH

DELIVERY DODAAC: FP5000

ORDERING OFFICE: (907) 552-7576

ERNIE OGATA

765-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/TWO 20 FT HOSE WITH 3 INCH CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO 1/50,000 GALLON TANKS 2/25,000 GALLON TANKS 2/15,000 GALLON TANKS ANTICIPATE 5% ON HIGHWAY USE DELIVERY HOURS: 0800-1500 NOTE: DELIVERY REQUIRED WITHIN 48 HOURS OF ORDER MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	975,000 GL
765-249	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/TWO 20 FT HOSE WITH 3 INCH CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO 1/50,000 GALLON TANKS 2/25,000 GALLON TANKS 2/15,000 GALLON TANKS ANTICIPATE 5% ON HIGHWAY USE DELIVERY HOURS: 0800-1500 NOTE: DELIVERY REQUIRED WITHIN 48 HOURS OF ORDER MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	975,000 GL
765-28	GASOLINE, REG UNL (MUR) OXYGENATED GASOLINE IS REQUIRED 01 OCTOBER - 01 MARCH TANK TRUCK (TT), W/TWO 20 FT HOSE WITH 3 INCH CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO 1/50,000 GALLON TANKS 2/25,000 GALLON TANKS 2/15,000 GALLON TANKS ANTICIPATE 5% ON HIGHWAY USE DELIVERY HOURS: 0800-1500 NOTE: DELIVERY REQUIRED WITHIN 48 HOURS OF ORDER MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 765-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT. NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	0 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

ELMENDORF AFB

AK, USAF

ANCHORAGE BOROUGH

DELIVERY DODAAC: FP5000

ORDERING OFFICE: (907) 552-7576

ERNIE OGATA

765-289	GASOLINE, REG UNL (MUR) OXYGENATED GASOLINE IS REQUIRED 01 OCT - 01 MAR TANK TRUCK (TT), W/TWO 20 FT HOSE WITH 3 INCH CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO 1/50,000 GALLON TANKS 2/25,000 GALLON TANKS 2/15,000 GALLON TANKS ANTICIPATE 5% ON HIGHWAY USE DELIVERY HOURS: 0800-1500 NOTE: DELIVERY REQUIRED WITHIN 48 HOURS OF ORDER MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 765-249. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT. NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	975,000 GL
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UNITED STATES ARMY

FT WAINWRIGHT

AK, ARMY

FAIRBANKS NORTH STAR BOROUGH

DELIVERY DODAAC: WC1RTU

ORDERING OFFICE: (907) 353-2662

014-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/PUMP, 10 FT HOSE AND QUICK DISCONNECT FITTINGS (4 INCH OPW DRY LOCK TYPE) INTO 1/30,000 GALLON TANK ANTICIPATE 100% ON HIGHWAY USE NOTE: ON CALL DURING NORMAL DUTY HOURS WITH 24 HOUR NOTICE.	300,000 GL
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014-28	GASOLINE, REG UNL (MUR) OXYGENATED FUEL WILL BE USED DURING THE OXYGENATED FUEL SEASON TANK TRUCK (TT), W/PUMP, 10 FT HOSE AND QUICK DISCONNECT FITTINGS (4 INCH OPW DRY LOCK TYPE) INTO 1/30,000 GALLON TANK ANTICIPATE 100% ON HIGHWAY USE NOTE: ON CALL DURING NORMAL DUTY HOURS WITH 24 HOUR NOTICE. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 014-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
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ITEM
NUMBERESTIMATED
QUANTITY UI-----
UNITED STATES ARMY
-----**FT WAINWRIGHT**

AK, ARMY

FAIRBANKS NORTH STAR BOROUGH

DELIVERY DODAAC: WC1RTU

ORDERING OFFICE: (907) 353-2662

014-33	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT), W/PUMP AND 10 FT HOSE (4 IN OPW DRY LOCK TYPE) INTO 1/30,000 GALLON TANK (BLDG 3484) ANTICIPATE 100% ON HIGHWAY USE NOTE: ON CALL DURING NORMAL DUTY HOURS WITH 24 HOUR NOTICE NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	337,500 GL
014-331	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), W/PUMP, 100 FT HOSE, NOZZLE AND QUICK DISCONNECT FITTINGS INTO 1/7,500 GALLON TANK 38/3,000 GALLON TANK 2/2,000 GALLON TANKS 25/1,500 GALLON TANKS 38/1,000 GALLON TANKS 4/750 GALLON TANKS 1/550 GALLON TANK 4/500 GALLON TANKS ANTICIPATE 0% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED (INDIVIDUAL TICKETS PER TANK) DELIVERY HOURS: 0800-1600 AUTOMATIC FILL	1,500,000 GL
014-332	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), W/PUMP, METER, 100 FT HOSE, NOZZLE AND QUICK DISCONNECT FITTINGS INTO 1/30,000 GALLON TANK (BLDG 3484) 1/4,500 GALLON TANK 1/3,000 GALLON TANK 1/2,500 GALLON TANK 6/1,000 GALLON TANKS 1/550 GALLON TANK 9/500 GALLON TANKS 1/375 GALLON TANK 1/300 GALLON TANK 1/275 GALLON TANK 1/250 GALLON TANK 2/150 GALLON TANKS ANTICIPATE 10% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 NOTE: DELIVERY MAY BE REQUIRED WITHIN 4 HOURS NOTICE DUE TO EMERGENCY SITUATIONS. NOTE: THE 4,500 GALLON TANK HAS OVERFLOW SAFETY DEVICES THAT CLOSE AS THE LIQUID LEVEL REACHES 95% CAPACITY. THE FUEL REMAINING IN THE HOSE CAN BE DRAINED INTO THE RECEIVING TANK AFTER THE TANKERS DISCHARGE VALVES ARE SHUT TO ALLOW A SANITARY TRANSFER.	150,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI

UNITED STATES ARMY			

FT WAINWRIGHT			
AK, ARMY			
FAIRBANKS NORTH STAR BOROUGH			
DELIVERY DODAAC: WC1RTU			
ORDERING OFFICE: (907) 353-2662			
014-339	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT), W/PUMP AND 10 FT HOSE (4 IN OPW DRY LOCK TYPE) INTO 1/30,000 GALLON TANK (BLDG 3484) ANTICIPATE 100% ON HIGHWAY USE NOTE: ON CALL DURING NORMAL DUTY HOURS WITH 24 HOUR NOTICE. NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	337,500	GL

FT. GREELY			
AK, ARMY			
NOT LOCATED IN A BOROUGH			
DELIVERY DODAAC: WC1RAU			
ORDERING OFFICE: (907) 873-3228			
011-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/4 INCH RIGID HOSE FOR GRAVITY DROP INTO 2/50,000 GALLON TANKS ANTICIPATE 10% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600	337,500	GL
011-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), W/4 INCH RIGID HOSE FOR GRAVITY DROP INTO 2/50,000 GALLON TANKS ANTICIPATE 10% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 011-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
011-33	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT), W/4 INCH RIGID HOSE FOR GRAVITY DROP INTO 2/630,000 GALLON TANKS ANTICIPATE 10% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 NOTE: DELIVERIES TO THESE TANKS COULD BE 300,000 GALLONS PER MONTH BETWEEN OCTOBER AND MARCH. NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	3,750,000	GL

ITEM NUMBER		ESTIMATED	
		QUANTITY	UI

 UNITED STATES ARMY

FT. GREELY

AK, ARMY
 NOT LOCATED IN A BOROUGH
 DELIVERY DODAAC: WC1RAU
 ORDERING OFFICE: (907) 873-3228

011-339	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT), W/4 INCH RIGID HOSE FOR GRAVITY DROP INTO 2/630,000 GALLON TANKS ANTICIPATE 10% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 NOTE: DELIVERIES TO THESE TANKS COULD BE 300,000 GALLONS PER MONTH BETWEEN OCTOBER AND MARCH. NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	3,750,000	GL
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FT. RICHARDSON

AK, ARMY
 ANCHORAGE BOROUGH
 DELIVERY DODAAC: WC1PN5
 ORDERING OFFICE: (907) 384-1843

006-241	GASOHOL, REG UNL (GUR) TANK WAGON (TW), WITH PUMP, METER, AND 100 FOOT HOSE WITH 1.5 INCH NOZZLE INTO 1/1,000 GALLON TANK ON POST 1/600 GALLON TANK ON POST 3/500 GALLON TANKS ON POST 2/1,000 GALLON TANKS WITHIN 7.5 MILES OFF POST ANTICIPATE 4% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 DELIVERY TO OFF POST TANKS MUST BE COORDINATED WITH THE CONTRACTING OFFICER REPRESENTATIVE	37,000	GL
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006-242	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/PUMP, METER AND 100 FT HOSE WITH 1.5 INCH NOZZLE ON A 3 INCH HOSE INTO 1/12,000 GALLON TANK #992B 1/10,000 GALLON TANK #992S 1/2,000 GALLON TANK AT BUILDING 49040 NG ANTICIPATE 4% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 MULTIPLE DROP	510,000	GL
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ITEM
NUMBERESTIMATED
QUANTITY UI-----
UNITED STATES ARMY
-----**FT. RICHARDSON**

AK, ARMY

ANCHORAGE BOROUGH

DELIVERY DODAAC: WC1PN5

ORDERING OFFICE: (907) 384-1843

006-281	<p>GASOLINE, REG UNL (MUR) OXYGENATED GASOLINE IS REQUIRED 1 NOV THRU 1 MAR TANK WAGON (TW), WITH PUMP, METER, AND 100 FOOT HOSE WITH 1.5 INCH NOZZLE INTO 1/1,000 GALLON TANK ON POST 1/600 GALLON TANK ON POST 3/500 GALLON TANKS ON POST 2/1,000 GALLON TANKS WITHIN 7.5 MILES OFF POST ANTICIPATE 4% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 DELIVERY TO OFF POST TANKS MUST BE COORDINATED WITH THE CONTRACTING OFFICER REPRESENTATIVE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 006-241. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.</p>	0 GL
006-282	<p>GASOLINE, REG UNL (MUR) OXYGENATED GASOLINE IS REQUIRED 1 NOV THRU 1 MAR TANK TRUCK (TT), W/PUMP, METER AND 100 FT HOSE WITH 1.5 INCH NOZZLE ON A 3 INCH HOSE INTO 1/12,000 GALLON TANK #992B 1/10,000 GALLON TANK #992S 1/2,000 GALLON TANK AT BUILDING 49040 NG ANTICIPATE 4% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 MULTIPLE DROP NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 006-242. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.</p>	0 GL
006-33	<p>DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), W/PUMP, METER AND 100 FT HOSE WITH 1.5 INCH NOZZLE ON A 3 INCH DIAMETER HOSE INTO 1/12,000 GALLON TANK #992B 1/10,000 GALLON TANK #992S 1/5,000 GALLON TANK AT BUILDING 49040 NG 1/5,000 GALLON OPW(S) ANTICIPATE 8% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 MULTIPLE DROP NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY</p>	412,000 GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
UNITED STATES ARMY
-----**FT. RICHARDSON**

AK, ARMY

ANCHORAGE BOROUGH

DELIVERY DODAAC: WC1PN5

ORDERING OFFICE: (907) 384-1843

006-331	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), W/PUMP, 100 FT HOSE, WITH 1.5 INCH NOZZLE INTO 1/3,000 GALLON TANK (12.5 MILES SOUTH OF POST) 3/1,000 GALLON TANKS ON POST 1/800 GALLON TANK ON POST 1/600 GALLON TANK ON POST ANTICIPATE 8% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 NOTE: DELIVERY TO OFF POST TANKS MUST BE COORDINATED WITH THE CONTRACTING OFFICER REPRESENTATIVE	37,000 GL
006-339	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), W/PUMP, METER AND 100 FT HOSE WITH 1.5 INCH NOZZLE ON A 3 INCH DIAMETER HOSE INTO 1/12,000 GALLON TANK #992B 1/10,000 GALLON TANK #992S 1/5,000 GALLON TANK AT BUILDING 49040 NG 1/5,000 GALLON OPW(S) ANTICIPATE 8% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 MULTIPLE DROP NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	412,000 GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
UNITED STATES AIR FORCE
-----**GALENA AFB**

AK, USAF

NOT LOCATED IN A BOROUGH

DELIVERY DODAAC: FP5060

BILLING DODAAC : FP5060

ORDERING OFFICE : (907) 552-9993

ALT ORDERING OFFICE: 552-2941

611 ASUS/PMF

780-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/30,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED	75,000	GL
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780-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/30,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 780-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
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ARMY NATIONAL GUARD
-----**JUNEAU**

AK, ARMY NG, (FOR USPFO, AK)

JUNEAU BOROUGH

DELIVERY DODAAC: W81FR3

ORDERING OFFICE: (907) 862-6190

016-58	JET FUEL, TYPE A-50 (JET A50) FREEZE POINT -46 DEG C (-50 DEG F) MAX TANK WAGON (TW), INTO 1/1,200 GALLON TANKER TRUCK(S)	30,000	GL
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ITEM NUMBER		ESTIMATED QUANTITY	UI
----- UNITED STATES AIR FORCE -----			
KING SALMON AIRPORT			
AK, USAF			
BRISTOL BAY BOROUGH			
DELIVERY DODAAC: FP5007			
ORDERING OFFICE: (907) 552-7576			
611 ASUS/PMF			
775-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/PUMP AND METER, 100 FT OF 3" HOSE WITH DRY BREAK COUPLERS INTO 1/25,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1600 ESCORT REQUIRED	75,000	GL
775-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), W/PUMP AND METER, 100 FT OF 3" HOSE WITH DRY BREAK COUPLERS INTO 1/25,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1600 ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 775-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
----- ARMY NATIONAL GUARD -----			
NOME			
AK, ARMY NG, (FOR USPFO, AK)			
NOT LOCATED IN A BOROUGH			
DELIVERY DODAAC: W81FR0			
ORDERING OFFICE: (907) 862-6190			
026-58	JET FUEL, TYPE A-50 (JET A50) FREEZE POINT -46 DEG C (-50 DEG F) MAX TANK WAGON (TW), INTO 1/12,000 GALLON TANK AT HANGER	240,000	GL
----- UNITED STATES ARMY -----			
SEWARD			
AK, ARMY, US MILITARY RECREATION RESORT USARAK			
KENAI PENINSULA BOROUGH			
DELIVERY DODAAC: WC1SH3			
ORDERING OFFICE: (907) 384-1304			
031-33	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), INTO 1/5,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE	127,000	GL

PREAWARD

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

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

(b) **MASTER SOLICITATION.**

(1) This solicitation is [**X**], is not [] a master solicitation for the **Alaska PC&S, 3.9** 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 **June 18, 2001**. Subsequent openings/closings for future requirements will be on an as-required basis starting with the first supplemental solicitation and thereafter until the end of the program ordering period as stated in the solicitation.

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

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

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

(i) The solicitation number;

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

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

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

(v) Terms of any express warranty;

(vi) Price and any discount terms; and

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

(3) **IFBs ONLY.**

(i) Facsimile bids _____ authorized for this solicitation.

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

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

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

(4) **RFPs ONLY.**

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

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

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

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

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

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

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://assist.daps.mil>.

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

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

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

POSTAWARD**11.03-3 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (DESC JUL 2000)****(a) INSPECTION/ACCEPTANCE.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

11.03-3 (CONT'D)

(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)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS ORDERED UNDER PORTS:**11.03-8 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC AUG 1999)****(a) INSPECTION/ACCEPTANCE.**

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

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

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

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

11.03-8 (CONT'D)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

11.03-8 (CONT'D)

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

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

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

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

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

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

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

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

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

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

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

[Contracting Officer must check as appropriate.]

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

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.

II.04 (CONT'D)

52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

52.219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

52.222-19, Child Labor – Cooperation with Authorities and Remedies (E.O. 13126).

52.222-21, Prohibition of Segregated Facilities (Feb 1999).

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

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

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

52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).
 Alt I (42 U.S.C. 6962(i)(2)(C)).

52.225-1, Buy American Act - Balance of Payments Program - Supplies (41 U.S.C. 10a - 10d).

52.225-3, Buy American Act - North American Free Trade Agreement - Israeli Trade Act - Balance of Payments Program (41 U.S.C 10a - 10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note). Alt I. Alt II.

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

52.225-13, Restriction on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, 13067; 13121, and 13129).

52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

52.225-16, Sanctioned European Union Country Services (E.O. 12849).

52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (31 U.S.C. 3332).

52.232-34, Payment by Electronic Funds Transfer -- Other than Central Contractor Registration (31 U.S.C. 3332).

52.232-36, Payment by Third Party (31 U.S.C. 3332).

52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241). Alt I.

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

[Contracting Officer must check as appropriate.]

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

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

52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

II.04 (CONT'D)

52.222-43, *Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts)* (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

52.222-44, *Fair Labor Standards Act and Service Contract Act - Price Adjustment* (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

52.222-47, *SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA)* (41 U.S.C. 351 et seq.).

52.222-50, *Nondisplacement of Qualified Workers* (E.O. 129333).

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

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

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

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

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

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

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

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

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

(FAR 52.212-5)

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

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

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

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

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)

II.05

(CONT'D)

- 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)
- 252.247-7023 Transportation of Supplies by Sea (Alt I), (Alt II) (10 U.S.C. 2631)
- 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631)

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

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

(DFARS 252.212-7001)

ADDENDUM #1 – PREAWARD SOLICITATION PROVISIONS

**K1.01-7 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (CONT'D) (DESC FEB 1999)
SMALL BUSINESS CONCERN REPRESENTATION - OFFEROR'S MANUFACTURING SOURCE.**

(a) The representation in (c) below concerning the offeror's manufacturing source applies to Small Business Set-Aside (SBSA) line items, Small Disadvantaged Business Price Evaluation Adjustment (SDB PEA) line items, and HUBZone Small Business (HSB) line items only.

(1) To be eligible for either the SBSA or SDB PEA, the representation in (c)(1) below must state that all end items will be manufactured or produced by a small business concern in the United States, its territories and possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(2) To be eligible for the HSB preference, the representation in (c)(2) below must state that all end items will be manufactured or produced by a HUBZone small business concern in the United States, its territories and possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(b) Failure to complete (c) below and failure to submit same with the offer may render the offer ineligible for award in any of these programs.

(c) (1) **SBSA/SDB PEA REPRESENTATION.** The small business concern represents as part of its offer that--

all

not all

end items to be furnished will be manufactured or produced by a small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(2) **HSB REPRESENTATIONS.** The small business concern represents as part of its offer that—

all

not all

end items to be furnished will be manufactured or produced by a HUBZone small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(DESC 52.212-9F35)

**K1.01-12 SMALL BUSINESS PROGRAM NOTICE (DESC MAR 1999)
NOTICE.**

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

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

(1) Be punished by imposition of a fine, imprisonment, or both;

(2) Be subject to administrative remedies, including suspension and debarment; and

(3) Be ineligible for participation in programs conducted under the authority of the Act.

(DESC 52.219-9F25)

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

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

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

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

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

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

(5) **Exceptions.**

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

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

(b) **PAST PERFORMANCE SUBMISSION.**

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

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

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

(DESC 52.215-9F80)

L2.11-2 FACSIMILE PROPOSALS (OCT 1997)

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

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

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

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

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

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

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

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

(FAR 52.215-5)

L46 SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)

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

(DESC 52.216-9F10)

L54 SITE VISIT (DESC OCT 1992)

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

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

(DESC 52.237-9F05)

L74 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a **REQUIREMENTS-TYPE FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT** contract resulting from this solicitation.

(FAR 52.216-1)

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

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

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

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

(DESC 52.252-9F05)

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)

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

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

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

(DESC 52.214-9F20)

M72 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)

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

- (a) **APPLICATION.** This provision applies only after all price evaluation factors have been considered.
- (b) **BASIS OF AWARD.**

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

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

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

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

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

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

(1) The Government will evaluate, based on preestablished standards, the quality of the offeror's past performance. This may include any aspect of past performance related to this solicitation. The assessment of the offeror's past performance will be used as a means of evaluating the offeror's ability to meet the solicitation requirements. A record of poor past performance may be considered an indication that the offeror has failed to conform to contract requirements and/or to standards of good workmanship; to adhere to contract schedules, including the administrative aspects of performance; to provide reasonable and cooperative behavior and commitment to customer satisfaction; and/or to display a business-like concern for the interests of the customer. Offerors shall be afforded an opportunity to address unfavorable reports of past performance, and the offeror's response, or lack thereof, will be taken into consideration. Recent contracts may be examined to ensure that corrective action measures have been put in place to prevent the recurrence of past performance problems. Prompt actions taken to correct performance problems may be considered a reflection of management concern for customer satisfaction; however, such action may not mitigate all negative performance trends. Additionally, a record of satisfactory or exceptional past performance will not result in a favorable assessment of an otherwise unacceptable proposal. Offerors lacking relevant past performance history or for which past performance information is not available will not be evaluated favorably or unfavorably on past performance.

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

M72.02 (CONT'D)

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

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

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

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

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

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

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

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

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

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

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

(DESC 52.209-9F55)

ADDENDUM #2 – POSTAWARD SOLICITATION PROVISIONS**B18 SET-ASIDE QUANTITIES (DESC FEB 1968)**

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

ITEM NO.	PRODUCT	TOTAL QUANTITY	NON-SET-ASIDE QUANTITY	SET-ASIDE QUANTITY	DESTINATION
006-339	Diesel Fuel, Arctic	824,000	412,000	412,000	Fort Richardson, Alaska
011-339	Diesel Fuel, Arctic	7,500,000	3,750,000	3,750,000	Fort Greely, Alaska
014-339	Diesel Fuel, Arctic	675,000	337,500	337,500	Fort Wainwright, Alaska
760-339	Diesel Fuel, Arctic	1,200,000	600,000	600,000	Eielson AFB, Alaska
765-289	Gasoline, Regular Unleaded	1,950,000	975,000	975,000	Elmendorf AFB, Alaska

(DESC 52.207-9F05)

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

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

(1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause;

and

(2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this clause.

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

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

(i) The unit price offered for an item and included in the contract award schedule; or

(ii) During any subsequent program year, either the effective contract price as of the start of the subsequent program year, or the price agreed upon as of the start of the subsequent program year.

(2) **Base reference price** means the preselected reference price for an item as published on **May 14, 2001**. In the event one or more applicable reference prices are not (or were not) published on the date shown, then the term **base reference price** means the preselected reference price for an item as published on the date nearest in time prior to the date shown.

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

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

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

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

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

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

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

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

(1) **DAY OF PUBLICATION.**

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

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

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

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

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

B19.19 (CONT'D)**(3) REVISION OF PUBLISHED REFERENCE PRICE.** In the event--

- (i) Any applicable reference price is discontinued or its method of derivation is altered substantially; or
- (ii) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market

conditions--

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

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

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

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

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

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

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

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

PETROLEUM MARKET AREAS

MARKET AREA	BOROUGH/CENSUS AREA
A	Haines, Juneau, Ketchikan-Gateway, Prince of Wales/Outer Ketchikan, Sitka, Skagway-Yakutat-Angoon, Wrangell-Petersburg
B	Yukon-Koyukuk, Fairbanks-North Star, Southeast Fairbanks
C	Aleutians East/West, Anchorage, Bethel, Bristol Bay, Dillingham, Kenai Peninsula, Kodiak Island, Lake and Peninsula, Matanuska-Susitna, Nome, North Slope, Northwest Arctic, Valdez-Cordova, Wade Hampton

Gasolines*

MARKET AREA	ESCALATION REFERENCE
A	OIL PRICE INFORMATION SERVICE (OPIS) SEATTLE, WA
B and C	OIL PRICE INFORMATION SERVICE (OPIS) ANCHORAGE, AK

*** NOTES :**

**All regular unleaded gasoline items escalate/deescalate with regular unleaded gasoline references.
 All premium unleaded gasoline items escalate/deescalate with premium unleaded gasoline reference.
 Aviation Gasoline will escalate/deescalate with premium unleaded gasoline reference.**

Distillates

NO. 2 DISTILLATE HIGH SULFUR

MARKET AREA	ESCALATION REFERENCE
A	OIL PRICE INFORMATION SERVICE (OPIS) SEATTLE, WA, HIGH SULFUR
B and C	OIL PRICE INFORMATION SERVICE (OPIS) ANCHORAGE, AK

NO. 2 DISTILLATE LOW SULFUR

MARKET AREA	ESCALATION REFERENCE
ALL	OIL PRICE INFORMATION SERVICE (OPIS) SEATTLE, WA, LOW SULFUR

NO. 1 DISTILLATE HIGH SULFUR*

MARKET AREA	ESCALATION REFERENCE
A	OIL PRICE INFORMATION SERVICE (OPIS) SEATTLE, WA, HIGH SULFUR
B and C	OIL PRICE INFORMATION SERVICE (OPIS) ANCHORAGE, AK

***Includes DFA**

Jet Fuels

JET FUEL (ALL GRADES, EXCEPT JP8)

MARKET AREA	ESCALATION REFERENCE
A	OIL PRICE INFORMATION SERVICE (OPIS) SEATTLE, WA, DELIVERED SPOT
B and C	OIL PRICE INFORMATION SERVICE (OPIS) ANCHORAGE, AK, DELIVERED SPOT

JET FUEL (JP8)

<p>PLATT'S OILGRAM PRICE REPORT, SPOT PRICE ASSESSMENTS, WEST COAST PIPELINE, JET FUEL POSTED PRICE FOR LOS ANGELES, CA, SAN FRANCISCO, CA, AND SEATTLE, WA</p> <p>The adjusting market prices will be derived from the simple averages of the daily highs and lows of the specified Platt's assessments effective Monday through Friday of the prior week (excluding any days prices are not published). The averages shall be inserted in the below formula to generate the adjusting market prices. These adjusting market prices shall be effective for deliveries made Monday through Sunday.</p> <p><u>LOS ANGELES + SAN FRANCISCO + SEATTLE</u></p> <p>3</p>
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(DESC 52.216-9FW1)

B19.27 ECONOMIC PRICE ADJUSTMENT - ESTABLISHED CATALOG PRICE (ALASKA/HAWAII) (DESC JUL 1999)

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

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

and

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

- (1) **Award price** means the unit price offered for the item of supply identified by the item number.
- (2) **Established catalog price** is the price with which the award price is to fluctuate. The established catalog price is a price for a commercial item sold in substantial quantities to the general public and is the net price after applying any standard trade discounts offered by the Contractor. Accordingly, changes in the discount shall be treated as a change in the established catalog price, provided such discount is offered in substantial quantities to the general public.
- (3) **Date of delivery** means--
 - (i) **FOR TANKER OR BARGE DELIVERIES.**
 - (A) **F.O.B. ORIGIN.** The date and time vessel commences loading.
 - (B) **F.O.B. DESTINATION.** The date and time vessel commences discharging.
 - (ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received on a truck-by-truck basis.

(c) **ADJUSTMENTS.**

- (1) **NOTIFICATION.** The Contractor shall notify the Contracting Officer of any change in the established catalog price within 15 days from the effective date of such change.
 - (i) **CHANGE IN SUPPLIER'S PRICE.** The price change notification shall consist of a copy of the Contractor's supplier's notice or invoice which clearly shows the supplier's name, the increase/decrease in price or invoice price, the applicable product, and the effective date of the change.
 - (ii) **CHANGE IN CONTRACTOR'S POSTED PRICE.** If the Contractor's posted price changes for reasons other than a change in supplier price, the price change notification shall include written documentation sufficient to justify such change. In the event the Contracting Officer determines the justification insufficient to warrant such a change, the Contractor will be notified within three working days of DESC's receipt of the price change notification. The Contractor shall continue performance under this contract until the situation is resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS clause of this contract.

B19.27 (CONT'D)

(2) Subject to the provisions of this clause, the prices payable hereunder shall be determined by adding to the award price the same number of cents, or fraction thereof, that the established catalog price increases or decreases, per like unit of measure. All arithmetical calculations, including the final adjusted unit price, shall be rounded to four decimal places.

(4) **NOTIFICATIONS.** Any resultant price changes shall be provided via notification through contract modifications and/or postings to the DESC web page under the heading **Doing Business with DESC** in accordance with the following:

(i) The effective date of the price change notification will be the date of the latest posting issued on or prior to the date of delivery.

(ii) **DECREASES.** If the Contractor fails to notify the Contracting Officer of any decrease in the established catalog price within the allotted 15-day period, such decrease shall apply to 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 catalog 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 paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(iii) **INCREASES.** Any increase in unit price as a result of an increase in the established catalog price shall apply to all deliveries made on or after the effective date of the price change issued by the Contracting Officer. However, 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.

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

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

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

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

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

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

(DESC 52.216-9FW5)

B22.04 PRICES (PC&S) (DESC AUG 1990)

The prices to be paid for supplies under this contract shall be the price for the item set forth on the Price Data Card in the block marked "Offer Price." The price in the "Offer Price" block of the Price Data Card is a per gallon price. Unit prices shall not exceed five numbers to the right of the decimal (example \$1.03045). Prices offered that include more than five numbers to the right of the decimal will be rounded to the nearest price with five numbers to the right of the decimal.

(DESC 52.216-9FQ1)

C1 SPECIFICATIONS (DESC JAN 1997)

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

(DESC 52.246-9FT5)

C1.02 DODISS SPECIFICATIONS (DESC AUG 2000)

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

(DESC 52.246-9FT1)

C16.64-3 TURBINE FUEL, AVIATION (JP8) (DESC JUL 2000)

Aviation Turbine Fuel shall conform to MIL-DTL-83133E, dated April 1, 1999, modified as follows:

(a) **REFINERIES IN ALASKA.** For fuels refined in Alaska and delivered to Alaska locations, the total acid number specification limit is relaxed to 0.020 mg KOH/g maximum.

(b) **ADDITIVES.** Additives are required for deliveries of JP8 per MIL-DTL-83133E, unless addition is excluded by specific solicitation line item, applicable contract clause, or other contractual requirements.

(1) Metal deactivator additive shall not be used in JP8 unless the supplier has obtained written consent from the Procuring Activity.

(2) *For JP8 containing hydrogen treated blendstocks, the following applies: Where a finished fuel consists of a blend of hydrogen treated and nonhydrogen treated components, the requirement for mandatory addition of antioxidant (MIL-DTL-83133E, paragraph 3.3.1) applies only to the portion of the blend that has been hydrogen treated. In such cases, the percentage of the blend that has been hydrogen treated shall be reported.*

(3) The CI/LI additive(s) used shall be of the type and concentration cited in QPL 25017-18 dated February 27, 1998.

(4) When required, Fuel System Icing Inhibitor (FSII) shall conform to MIL-DTL-85470B, dated June 15, 1999, at a concentration of 0.10 to 0.15 volume percent, unless otherwise stated in the Schedule.

(5) Static Dissipator Additive (SDA) is required to be added to all JP8 shipped directly to an end user without passing through a terminal. SDA is not permitted in shipments to/through a fuel terminal that supplies an end user unless authorized in the Schedule. When SDA is required by this contract, it shall be added proportionately to obtain a conductivity range of 150 to 450 picosiemens per meter. The new formulation of STADIS 450 (active ingredient dinonylnaphthylsulfonic acid (DINNSA)) shall be used when SDA is required.

(6) Line injection of additives (FSII, corrosion inhibitor, and SDA) from shipping tank to delivery conveyance or other f.o.b. point is permitted under the following conditions:

(i) A laboratory hand blend containing the required additives and jet fuel must be tested to verify compliance with the required specification. (Micro-Separometer (MSEP) can be performed without SDA present.)

(ii) Additives must be proportionately injected throughout the entire loading process to ensure the additive is homogeneously blended into the jet fuel. The Contractor shall maintain records evidencing the homogeneous blending of all line injected additives. Such methods may include meter or tank gauge readings or test results taken at intervals to provide confidence in the injection process.

(iii) When FSII is line injected, additive concentration (refer to MIL-DTL-83133E specification for test methods permitted) must be verified based on a representative shipment sample(s).

(c) TESTING.**(1) PARTICULATE CONTAMINATION (PC) TESTING AND FILTRATION TIME (FT) TESTING.**

(i) **PC/FT TESTING.** A minimum sample size of one gallon shall be filtered. Use of two membrane filters (a test membrane filter and a control membrane filter) is not required. Use of a single filter is acceptable.

(ii) **FT TESTING.** Round upwards when reporting the filtration time, in minutes. For example, a filtration time of 10 minutes, 18 seconds, would be reported as 11 minutes.

(2) **FUEL ELECTRICAL CONDUCTIVITY.** In those cases where SDA is line injected while loading delivery conveyances (e.g., trucks) and insufficient time is available for the fuel to reach equilibrium before departure of the conveyance, the Contractor is not required to report or verify the conductivity level. This does not relieve the Contractor of the requirement to inject SDA homogeneously and in sufficient quantity to obtain a conductivity level which the Contractor would anticipate to be between 150 and 450 picosiemens per meter once fuel is at equilibrium. The receiving activity will measure the conductivity and advise the Quality Representative to have the Contractor adjust the SDA injection quantity if necessary.

(3) WATER SEPARATION INDEX MODIFIED (WSIM)/MSEP RATING LIMITS.

(i) Refer to MIL-DTL-83133E.

(ii) Prior to initial production under this contract, the Contractor shall elect, on a one-time basis, which MSEP limit will be met for the balance of the contract. If the Contractor introduces FSII and/or CI after verification of product conformance with the MSEP requirement, the product is not required to meet a fixed limit on subsequent MSEP tests.

C16.64-3 (CONT'D)

(iii) If the Contractor elects to verify conformance with the MSEP requirement on a sample of product that does not contain FSII and CI, an additional MSEP test shall be performed on a hand blend containing jet fuel, FSII, CI, and AO (AO only if required). The MSEP result of this hand blend is a REPORT ONLY requirement, and shall be recorded on the DD Form 250-1 and on the Standardized Report Form (see Attachment 2) as item 750X. This result shall be—recorded with an asterisk next to it and a footnote below stating "MSEP result is a report only requirement." Original result of _____ on product containing the following additives applies:

(4) **THERMAL STABILITY.** The thermal stability test (JFTOT), ASTM D 3241-98, shall be performed according to either Option A or B described below:

(i) **OPTION A.** In addition to the thermal stability testing requirements of MIL-DTL-83133E, an additional JFTOT shall be performed with the temperature of the test being 275 degrees Celsius (530 degrees Fahrenheit) in lieu of the normal 260 degrees Celsius (500 degrees Fahrenheit).

(ii) **OPTION B.** The thermal stability test shall be performed with the temperature of the test being 275 degrees Celsius (530 degrees Fahrenheit). If the fuel fails the JFTOT at this temperature, a second test will be performed at 260 degrees Celsius (500 degrees Fahrenheit). If both tests are performed, the results of the test at 260 degrees Celsius (500 degrees Fahrenheit) will be the basis for acceptance or rejection of the fuel.

(5) **EXISTENT GUM.** The existent gum test (ASTM D 381-99) may be performed using air as the vaporizing medium in lieu of steam.

(d) **REPORTS.**

(1)) *Refer to the MATERIAL INSPECTION AND RECEIVING REPORT clause (52.246-9FG1) for additional reporting requirements.*

(2) Regardless of which option is chosen (Option A or B above), the test temperature and the results of the JFTOT shall be recorded on the DD Form 250-1 and on the Standardized Test Report Form. If using the Standardized Test Report Form, the results obtained at 260 degrees Celsius shall be reported using series "B" for item numbers 601, 602, and 603. The results obtained at 275 degrees Celsius shall be reported using series "A" for item numbers 601, 602, and 603. A separate report form is not required for the 275 degrees Celsius test result.

(3) The DD Form 250-1 for marine shipments shall cite the type, name and amount of additives added to the fuel.

(DESC 52.246-9FNW)

C16.68 SPECIFICATIONS (PC&S) (ALASKA/AF SITES) (DESC MAR 2001)

Supplies delivered under this contract shall conform to all Federal, State, and local environmental requirements applicable to the geographic location of the receiving activity on the date of delivery. The list of such requirements contained in this contract is not intended to be a complete list, and the Contractor shall be responsible for determining the existence of all such requirements at the time deliveries are made. In the event that a Federal, State, or local environmental requirement is more stringent than a specification contained in this contract, the Contractor shall deliver product that complies with the more stringent requirement. Product that fails to meet the more stringent requirement will be considered to be a nonconforming supply. Product(s) to be supplied shall fully meet the requirements of the applicable specification(s) as cited below.

NOTE: Gasoline and gasohol Reid Vapor Pressure (RVP) specification requirements vary seasonally in the state of Alaska. Contractors are expected to know the local, State and Federal RVP requirements of areas being supplied and comply with those requirements.

(a) **GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** Product shall conform to ASTM D 4814, as modified below.

(1) **OCTANE REQUIREMENTS.**

(i) Unleaded automotive gasoline shall meet the Anti-Knock Index (AKI) requirements shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>AKI, MINIMUM</u>
9130-00-148-7103	Gasoline, Regular Unleaded	87
9130-01-272-0983	Gasoline, Midgrade Unleaded	89
9130-00-148-7104	Gasoline, Premium Unleaded	91

C16.68 (CONT'D)

- (ii) Reductions for weather are allowed for all AKI values in accordance with Figure X1.3 of ASTM D 4814.
- (iii) For regular unleaded gasoline, in addition to an AKI of 87 minimum, the MON must not be less than 82.

(2) OXYGENATE REQUIREMENTS.

(i) *In order to achieve minimum oxygen content limit specified per Federal, State, and local environmental requirements, suppliers shall only include oxygenates that are permitted by environmental regulations applicable to the time and place of delivery.*

(ii) Blending of oxygenates into gasoline to meet oxygenated fuel requirements shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

(iii) Gasohol which meets Commercial Item Description (CID) A-A-52530 is acceptable as oxygenated fuel during the oxygenated fuel control season.

(iv) *Facilities in the locations listed below shall be supplied either gasoline or gasohol that conforms to federal, state, and local regulations for minimum oxygen content. The requirements for oxygenated gasoline shown below are based on information published by the Environmental Protection Agency (EPA) in the Federal Register dated 6 November 1991 and on information from the Alaska Department of Environmental Conservation. The requirements reflect the impact of federal and state regulations and are subject to change before or during the contract performance period.*

<u>LOCATION</u>	<u>PERIOD</u>	<u>MINIMUM OXYGEN CONTENT</u>
Anchorage Election District (part)	1 Nov - 1 Mar	2.7 wt%

(b) GASOHOL, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.

Products shall conform to CID A-A-52530 dated October 10, 1995, as modified below. In accordance with Executive Order 12261 dated January 5, 1981, "Gasohol in Federal Motor Vehicles," Gasohol may be considered an acceptable substitute for Unleaded Gasoline. The Unleaded Gasoline items that permit the substitution of Gasohol are identified in the Schedule. Contractors are required to state, for each line item in their offer, whether Gasohol will be provided. Contractors will not be permitted to substitute unleaded gasoline under line items awarded as gasohol. Also, Contractors are not permitted to substitute gasohol for gasoline under line items awarded as gasoline, except when Government regulations mandate use of fuel containing an oxygenate for control of carbon monoxide pollution.

(1) OCTANE REQUIREMENTS.

(i) Unleaded automotive gasohol shall meet the AKI requirements shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>AKI, MINIMUM</u>
9130-01-090-1093	Gasohol, Regular Unleaded	87
9130-01-355-2393	Gasohol, Midgrade Unleaded	89
9130-01-090-1094	Gasohol, Premium Unleaded	91

- (ii) Reductions for weather are allowed for all AKI values in accordance with Figure X1.3 of ASTM D 4814.
- (iii) For regular unleaded gasohol, in addition to an AKI of 87 minimum, the MON must not be less than 82.

(2) OXYGENATE REQUIREMENTS.

(i) *Ethanol concentration shall be between 9 and 11 volume percent.*

(ii) Blending of ethanol into gasoline to make gasohol shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

(c) TURBINE FUEL, AVIATION (JET A/A1/A50/B).

(1) Aviation turbine fuel shall be in accordance with the requirements of ASTM D 1655. If fuel contains electrical conductivity additive, the conductivity limits of 100-700 picosiemens per meter (ps/m) as measured by ASTM D 2624 shall apply.

(2) Product must be tested for thermal stability in accordance with ASTM D 3241, with a heater tube temperature of 260 degrees Celsius and must exhibit--

- (i) A maximum tube deposit rating of "less than code 3"; and
- (ii) A maximum pressure drop of 25 millimeters of mercury.

Rerun of test at 245 degrees Celsius to achieve the results identified above is not permitted.

(3) *Type Jet A50 jet fuel defines a grade of product equal in all respects to type Jet A jet fuel except for freeze point, which is limited to -50 degrees Fahrenheit maximum in lieu of -40 degrees Fahrenheit maximum.*

C16.68 (CONT'D)

(d) **GASOLINE, AVIATION (GRADES 80/100LL).**

(1) *Product shall conform to specification ASTM D 910.*

(2) *Test Method ASTM D 3237 is an acceptable alternative to ASTM D 2547, D 2599, and D 3341 for determining the lead content in aviation gasoline.*

(e) **FUEL OIL, DIESEL (DFA/DF1/DF2/HS1/HS2).**

(1) **APPLICABLE TO ALL DIESEL GRADES.**

(i) **ADDITIVES.**

(A) A fuel stabilizer additive conforming to MIL-S-53021 may be blended into the fuel to improve the suitability of fuel for long term storage. Permissible additive concentrations are specified in the latest revision of QPL-53021.

(B) A corrosion inhibitor/lubricity improver may be blended into the fuel to inhibit corrosion and improve fuel lubricity. Permissible additive concentrations are specified in the latest revision of QPL-25017.

(C) *A fuel system icing inhibitor may be blended into the fuel to purge small quantities of water from the fuel system and prevent the formation of ice crystals. The additive concentration shall not exceed 0.15 volume percent when tested in accordance with ASTM D 5006.*

(ii) **BLENDING.** Blending one grade of diesel fuel with another grade, or other compatible components, to produce a different grade or a variation within a grade is permitted. However, such blending shall be accomplished by mechanical mixing or agitation in a tank, or in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the desired fuel.

(iii) **CLOUD POINT.** Unless a more restrictive cloud point limit is specified in the contract schedule, the cloud point shall be equal to or lower than the tenth percentile minimum ambient temperature specified in Appendix X4 of ASTM D 975.

(iv) **DYE EXEMPTION.** From July 1, 1999 to January 1, 2004, Alaska is exempt from the EPA's diesel fuel dyeing requirements stated in 40 CFR Part 80 as long as the diesel meets a minimum cetane index of 40. This temporary exemption is published in the Federal Register (Volume 64) dated June 25, 1999, 40 CFR Part 69.

(v) **TEST REPORT.** *A complete copy of the test report for each bulk delivery of product (excluding tank truck and tank wagon deliveries) shall be mailed to the following address:*

ATTN: DESC-BP(LR), ROOM 2954
 DEFENSE ENERGY SUPPORT CENTER
 8725 JOHN J KINGMAN ROAD SUITE 4950
 FORT BELVOIR, VA 22060-6222

(2) **APPLICABLE TO GRADES DF1 AND DF2 ONLY.** Product shall conform to CID A-A-52557, Fuel Oil, Diesel, For Posts, Camps, and Stations, dated January 2, 1996. Fuel stabilizer additive, corrosion inhibitor/lubricity improver, and fuel system icing inhibitor are not mandatory additives. Product classification is shown below:

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>
9140-00-286-5286	Grade No. 1-D	DF1	0.50 wt%
9140-00-286-5294	Grade No. 2-D	DF2	0.50 wt%

(3) **APPLICABLE TO GRADES HS1 AND HS2 ONLY.** Product shall conform to ASTM D 975. Product classification is shown below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>
9140-01-398-1395	Grade No. 2-D	HS2	0.50 wt%
9140-01-398-1422	Grade No. 1-D	HS1	0.50 wt%

C16.68 (CONT'D)

(4) **APPLICABLE TO GRADE DFA ONLY.** Product classification is shown below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>
9140-00-286-5283	Diesel Fuel, Arctic Grade	DFA	0.25 wt%

(i) **The diesel fuel oil shall meet the physical and chemical requirements for Grade No. 1-D of ASTM D 975, with the following exceptions:**

- (A) The maximum cloud point is -51 degrees Celsius.
 - (B) Total particulate level as measured by ASTM D 5452 shall not exceed 10 mg/L.
 - (C) Sulfur content shall not exceed 0.25 wt%.
 - (D) Ramsbottom carbon residue shall not exceed 0.10 wt%.
 - (E) Kinematic viscosity shall not be lower than 1.1 mm²/S at 40 degrees Celsius.
 - (F) The end point distillation temperature shall not exceed 300 degrees Celsius.
 - (G) Neutralization number, TAN, as measured by ASTM D 974, shall not exceed 0.05.
- (ii) Commercial Jet A1 meeting ASTM D 1655 with a maximum freeze point of -50 degrees Fahrenheit is acceptable as DFA.

(f) **FUEL OIL, BURNER (GRADES 1 AND 2, ASTM D 396).** The maximum allowable sulfur content for Fuel Oil Grades 1 and 2 will be in accordance with ASTM D 396 unless otherwise stated in the Schedule.

(DESC 52.246-9FAK)

THE FOLLOWING CLAUSE APPLIES TO--

1. ALL LUBRICATING OIL DELIVERIES.
2. ALL AVIATION FUEL DELIVERIES.
3. ALL BULK DELIVERIES; EXCEPT FOR PC&S BULK DELIVERIES WHERE THIS CLAUSE APPLIES ONLY TO DELIVERIES BY BARGE, VESSEL, OR PIPELINE.

E1 CONTRACTOR INSPECTION RESPONSIBILITIES (DESC AUG 2000)

(a) QUALITY CONTROL PLAN.

(1) The Contractor is required (unless otherwise instructed by the Government) to provide and maintain an inspection system and a written description (Quality Control Plan (QCP)) acceptable to the Government. The Contractor has the option to provide and maintain an inspection system that, as a minimum, incorporates the requirements of: Q91 (ISO9001) Quality Systems - Model for Quality Assurance in Design/Development, Production Installation, and Servicing, or Q92 (ISO9002) Quality Systems - Model for Quality Assurance in Production and Installation. If the contractor chooses to comply with Q91 or Q92 quality system format, all the specific Quality Assurance Provisions of this contract must be included in the Q91, Q92 written quality plan. The QCP shall be established and reviewed for adequacy by the Quality Representative (QR) prior to commencement of production or services. The copy of the QCP provided to the QR shall be in English. An acceptable QCP is required prior to Government inspection and acceptance of supplies or services. The QCP shall be reviewed and updated when deemed necessary. It will be updated anytime that changes are made to the inspection system or as identified by quality problems. The Contractor must sign and date each revision to the QCP and require subcontractors to sign and date each revision to the subcontractor's QCP.

(2) The Contractor shall require subcontractors (unless otherwise instructed by the Government) to provide and maintain inspection systems and QCPs that are acceptable to the Government.

(3) The QCP shall include an identification of key operational positions, a schematic diagram of plant facilities pertinent to the inspection system indicating all inspection points, and a description covering the following operations relating to the supplies to be furnished under the contract:

- (i) **RECEIVING.** Procedures used to assure quality of additives blended into product supplied under this contract;

E1 (CONT'D)

(ii) **BLENDING AND COMPOUNDING.** Identification of component base stocks used to produce finished product. Procedures to be used for adding, prior to batching, all required additives at all locations. When procedures for in-line blending of non-aviation products in accordance with the IN-LINE BLENDING OF NON-AVIATION PETROLEUM PRODUCTS clause are used, the QCP will provide for establishing blend ratios, and identify the responsible personnel within the Contractor's organization authorized to establish the blend ratios. When procedures for line injection of additives for products in accordance with a clause that contains LINE INJECTION OF ADDITIVES as used, the QCP will provide procedures for proportionately injecting additives throughout the entire loading process to ensure the additive is homogeneously blended into the jet fuel, procedures for maintaining recordings evidencing the homogeneous blending of all line injected additives. Prior to shipment, a procedure for a laboratory hand blend of jet fuel with all additives required by the contract shall be tested to verify compliance with the required specification;

(iii) **SAMPLING.** Procedures for sampling additives, blend tanks, shipping tanks, lines, and conveyances/containers in accordance with API Manual of Petroleum Measurement Standards (MPMS), Chapter 8, Section 1, (ASTM D 4057) Sampling of Petroleum and Petroleum Products, and/or Section 2, (ASTM D 4177), Automatic Sampling of Petroleum and Petroleum Products. Procedures include location of sample taken, frequency, quantity, minimum tests required on sample, and sample retention procedures. NOTE: For f.o.b. origin tanker, barge, and pipeline shipments, a flow-proportional sample taken in accordance with MPMS Chapter 8.2, Automatic Sampling, is required at the custody transfer point. For other than f.o.b. origin shipments, Automatic In-Line Sampling is preferred at the custody transfer point, but representative samples taken in accordance with MPMS Chapter 8, Section 1, are acceptable. See Table I, Minimum Sampling and Testing Requirements, and Table II, Sample Retention, below;

(iv) **TESTING.** Types of tests and test methods/procedures to be performed on samples taken from each location identified in (iii) above, and may be incorporated by test method reference in the QCP, if complete reference is available at the place of performance. See Table III, "Definition of Test Series." below;

(v) **CALIBRATION.** Program for testing and measuring equipment in accordance with ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment, Part 1, or equivalent local regulation as appropriate; and, a program for meters used to determine quantity complying with the American Petroleum Institute Manual of Petroleum Measurement Standards, Chapters 4, 5, and 6, or equivalent foreign standard. For items not covered by ASTM, API or IP publications, the applicable manufacturer's recommended calibration method, or methods outlined in the applicable industry publication, shall be used if acceptable to the Government;

(vi) **STORAGE AND HANDLING.** Procedures for quality determination and maintenance of physical equipment necessary to ensure product integrity. Includes a description of storage and handling equipment including tanks, lines, valves, and manifolds used; identification of dedicated/common product system including description of line segregation and controls to assure capability for proper gauging, sampling, draining of water, filtration, circulation, drying; and identification of any other process/system used in maintaining product integrity during storage and handling;

(vii) **LOADING AND SHIPPING, GENERAL.** Procedures for product movement and related quality/quantity checks from shipping tank(s) to custody transfer point in order to maintain product integrity. Provide description of transfer system from shipping tank to transfer point in order to maintain product integrity. System must be a dedicated or properly isolated common system incorporating blind flanges, spectacle plates, or double valves between them to prevent contamination. Single valves designed to provide the same protection are also acceptable if positive isolation is assured. Systems with single valve (excluding twin seal single valves) isolation require specific procedures be included in the QCP to assure product integrity after the last single valve and prior to the acceptance point. When single valves are present in the system, the contractor shall provide their quality control procedures from the first single valve to the custody transfer point at time of bid to the contracting officer for determination of acceptability. Procedures for conditioning and testing of improperly isolated systems to the custody transfer point (including loading arm and hoses used). For in-line blending of non-aviation products, where approved in this contract, requirements must comply with the IN-LINE BLENDING OF NON-AVIATION PETROLEUM PRODUCTS clause;

(viii) **LOADING AND SHIPPING - TANK CARS, TANK TRUCKS, AND INTERMODAL CONTAINERS.** Inspect conveyances prior to loading to determine quality/quantity suitability to load as follows: All compartments have been prepared in accordance with Table IV, Conversion Chart for Tank Cars, Tank Trucks, and Intermodal Containers, below. Preparation requirements include hoses. Conveyances carrying lubricating oil will be dry and free from loose rust, scale, and dirt. Conveyances carrying other products will be dry and substantially free from loose rust, scale and dirt. (Procedures to confirm, prior to loading, quality and quantity of product in conveyance when requested by the ordering office to "load on top." Reject conveyance if product cannot be identified or product on board does not meet specification of intended load product. Provide for documentation of load on top occurrences for volume of product prior to load, loaded quantity, and total volume on board the conveyance. Confirm quality and quantity of loaded conveyance.) Provide for investigating discrepancies in either recorded quality or quantity. When required by the contract, seal conveyance and record seal numbers on the DD Form 250. Strainers and filters shall be located as near the loading or filling point as practicable and shall be used as outlined below for all deliveries except deliveries into tanker, barge, or pipeline.

(A) All aviation fuel shall be passed through strainers of 100 mesh or finer screen;

(B) All lubricating oil products, including preservatives, having a kinematic viscosity at 100°F of 20.0 centistokes or less shall be passed through a 100 mesh or finer screen;

(C) All lubricating oil products, including preservatives, having a kinematic viscosity greater than 20.0 centistokes at 100°F, but less than 22.0 centistokes at 210°F, shall be passed through a 60 mesh or finer screen; and

(D) The Contractor shall furnish and periodically inspect strainers and filters pursuant to this paragraph to determine condition and perform maintenance as necessary, keeping a written record thereof.

E1 (CONT'D)

(ix) **LOADING AND SHIPPING - TANKERS AND BARGES.**

(A) **For f.o.b. destination Contractor-supplied tankers/barges.** State procedures to be used to ensure vessels are suitable to load the intended product.

(B) **For f.o.b. origin Government supplied tanker/barges.** Procedures for maintaining time log of all significant events/delays including vessel notice of readiness, vessel arrival, docking, vessel deballasting, and conditioning of cargo tanks, inspections, hoses connected, starts, stops, release, or any other event that affects laytime of the vessel. Procedures for assuring condition of loading line (full of tested product, all air bled and pressure packed) and gauging shore tanks, both before and after loading. Procedures for preload discussion between Contractor, vessel, and QR to include, but not be limited to, prior three cargoes, cleaning procedures, loading plan, loading rates, sampling requirements, and after loading sampling and gauging. (Prior to loading - sample, gauge and test intransit cargoes designated for load on top. Sample (1 gallon), gauge, and retain any other product on board, except for JP-7 or JP-TS.) All cargo quantities will be calculated and volume corrected both before and after loading. Procedures for commencement of loading into one tank (up to 3 feet). Then switching to at most two other vessel tanks during sampling and testing (Table I). Procedures for the transportation of samples from vessel to the testing facility. Monitoring the loading from source to vessel, investigating irregularities immediately, stopping loading if necessary. Procedures for investigating discrepancies in quality (mandated if off-specification or out of testing tolerance) and quantity (mandated if ship to shore variance is greater than 0.5 percent or figures suspect) on loaded conveyance.

(C) **For both f.o.b. origin and destination supplied tankers/barges.** Procedures for immediately notifying the QR when irregularities occur or are suspected and on all occasions when loading is interrupted. Procedures for completing and distributing required documentation prior to release of the vessel. Documentation includes DD Form 250-1 and DD Form 250-1 continuation sheet, ullage reports, bills of lading, customs documentation, and results of quality/quantity investigations. **Authority to release a Government furnished vessel rests with the Government QR after compliance and completion by the Contractor of all required operations, including the preparation of the DD Forms 250-1.**

(x) **RECORDS AND REPORTS.** To include at a minimum, test reports on product and additives, additive blending and/or injection records, vessel port logs, vessel notice of readiness, calibration documents, and the DD Forms 250 and 250-1 and continuation sheet(s). These records and reports will include by whom, where, and how prepared, and retention information. The DD Form 250-1 and DD Form 250-1 continuation sheet(s) will be signed by the Contractor in the appropriate block before presenting to the QR. The DD Form 250 and DD Form 250-1 shall identify type, brand name, and amount of additive(s).

(xi) **CORRECTIVE ACTION.** Actions to be followed to effect correction of any deficiency affecting product quality or quantity determination, such as handling of off-specification product (waivers, conveyance rejections, etc.). The corrective action procedures shall include notification of the QR.

(4) The QCP shall identify one individual to serve as a point of contact for quality/quantity matters relating to the inspection system described in the plan.

(5) The Contractor is responsible for all inspection systems, QCPs, and product quality and quantity.

(6) The Government QR will be available to review and discuss the Contractor's proposed QCP; however, the Contractor shall remain responsible for developing and describing acceptable quality control procedures.

(b) The Contractor shall perform all inspection and acceptance tests required by the specifications of the supplies to be furnished under this contract or shall have such tests performed in a laboratory acceptable to the Government. When such tests are performed at origin on supplies to be accepted at destination, documentation that will enable verification of the original test results shall be provided to the Government at the time of acceptance.

(c) The Contractor may inspect Government-furnished tankers and barges prior to loading unless specifically prohibited by the Government QR. All other shipping conveyances, exclusive of tankers or barges, shall be inspected by the Contractor prior to loading to determine suitability for loading. If the Contractor and the QR disagree as to the suitability for loading of Government furnished conveyance for supplies to be accepted at origin, the determination of the QR shall govern. If the SHIPMENT AND ROUTING clause is included in the contract, Government-furnished transportation equipment that is unsatisfactory for loading shall be reported by the Contractor in accordance with the provisions contained in that clause. Procedures to determine suitability to load tank trucks and tank cars shall include but not be limited to visual inspection of interior compartments to assure cleanliness and dryness. Manifolds must be drained and be clean and dry for intended product.

(d) When requested by the U.S. Government, the Contractor shall furnish no more than five (ten in the case of jet fuel) 1-gallon samples of liquid product or five 1-pound samples of solid or semi-solid product from any individual batch or lot of the supplies to be furnished under this contract. Such samples shall be furnished without charge to the Government and shall be packed, marked, and shipped by the Contractor, at its expense.

(e) The Contractor shall keep all quality and quantity records, including DD Form 250-series documents, complete and available to the Government during the performance of this contract and for three years after final payment under this contract.

(f) Immediately following award of this contract, the Contractor shall notify the QR of the source or sources of the supplies to be furnished under any item calling for delivery f.o.b. destination. The Contractor shall also notify the QR of any changes in source in sufficient time to permit inspection by the Government.

(g) The inspection system and related operations provided or performed pursuant to this clause shall be subject to surveillance by the QR.

TABLE I

MINIMUM SAMPLING AND TESTING REQUIREMENTS⁽¹⁾

LOCATION	WHEN SAMPLED	TYPE OF SAMPLE	TYPE OF TEST
1. Refinery/Terminal Shipping Tank	Each Batch Prior to Commencement of Shipping	All Level or Single Tank Composite	A (2)
2. Shipping Line (All Modes): Dedicated Line Common Line	Prior to Loading/Shipping	Line	C B
3. Custody Transfer Point	Immediately After Start of Shipment	Line	C
4. Tanker/Barge/Pipeline Custody Transfer Point	During Loading/Shipment	Representative Sample See Note, paragraph E1.a.(iii)	Retain Only
5. Tanker/Barge/Pipeline Custody Transfer Point	Hourly	Line	Visual (3) plus additive analysis for FSII & SDA, if line injected
6. Tanker/Barge First-In	After maximum of 3 feet loaded	Spot	C - plus Particulate and additive analysis for FSII & SDA, if line injected
7. Tanker/Barge	After Loading	Each Compartment	Workmanship, Density
8. Tanker/Barge	After Loading	Multi-Tank Composite of Each Product Loaded	B
9. Tank Car/Truck Loading Rack	After change of source tank.	Line	C - plus additive analysis for FSII & SDA, if line injected
10. Tank Cars/Truck/ Intermodal Containers	After Filling	All-Level	Workmanship: C - When loading lubes and FSII

NOTES FOR TABLE I:

- (1) AT THE GOVERNMENT'S OPTION, FULL SPECIFICATION TESTING MAY BE REQUIRED AT THE CUSTODY TRANSFER POINT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FURNISH THE GOVERNMENT WITH SATISFACTORY EVIDENCE OF SPECIFICATION COMPLIANCE.
- (2) AFTER A TYPE C TEST ON AN UPPER, MIDDLE, AND LOWER SAMPLE VERIFIES BATCH CONFORMANCE TO HOMOGENEITY REQUIREMENT. HOMOGENEITY REQUIREMENT IS DEFINED AS WHEN THE UPPER, MIDDLE, AND LOWER SAMPLE TEST RESULTS (MINIMUM - DENSITY/API GRAVITY) FALL WITHIN THE REPRODUCIBILITY LIMIT ESTABLISHED BY THE TEST METHOD.
- (3) CONTINUOUS IN-LINE ANALYZERS (I.E., DENSITY AND/OR FLASH POINT) ARE ACCEPTABLE, IN LIEU OF HOURLY EVALUATIONS, IF QUALITY IS ASSURED. WHEN CONTINUOUS IN-LINE ANALYZERS ARE PRESENT IN THE SYSTEM, THE CONTRACTOR SHALL PROVIDE ITS QUALITY CONTROL PROCEDURES AT TIME OF OFFER TO THE CONTRACTING OFFICER FOR DETERMINATION OF ACCEPTABILITY.

TABLE II

SAMPLE RETENTION

TYPE OF SAMPLE	MINIMUM QUANTITY	RETENTION PERIOD
Bulk Additives	2 Liters	Until Receipt and Quality Verification of New Lot/Batch
Drummed Additives	1 Liter	When Stocks Exhausted
Shipping Tank(s)	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Composite Line (Tanker/Barge)	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Composite Line (Pipeline)	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Tank Truck/Car, Intermodal Container	1 Liter	15 Days (Lubes - 45 days)
Tanker/Barge Composite	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Tanker/Barge Each Compartment	0.5 Liter	45 Days

**TABLE III
DEFINITIONS OF TEST SERIES**

- I. TYPE A: Includes all specification quality conformance tests plus any additional contractual requirements.
- II. TYPE B & C: As shown in the table below for each product. Properties and test methods will be in accordance with the product specification for each grade identified in the solicitation/contract.

TEST PROPERTIES	AVGAS		TURBINE FUELS		MOGAS		DIESELS/ KEROSENE		BURNER FUELS		LUBES		FSII
	B	C	B	C	B	C	B	C	B	C	B	C	C
Appearance	*	*	*	*	*	*	*	*			*	*	*
Particulate content	*		*								*		
Filtration Time			*										
Color	*	*	*	*	*	*	*	*			*	*	
Density <i>or</i> API Gravity or Specific Gravity	*	*	*	*	*	*	*	*	*	*	*	*	*
Distillation	*		*		*		*						
Corrosion, Copper Strip	*		*		*								
Existent Gum	*		*		*								
Carbon Residue							*		*				
Lean or Rich Ratings	*												
Reid Vapor Pressure	*		*		*								
Water Reaction			*										
Lead Content	*												
Freeze Point			*										
Flash Point			*	*			*	*	*	*	*	*	
FSII Content			*										
Microseparator			*										
Conductivity			*										
Sediment & Water									*	*			
Viscosity									*		*	*	
Water Content									*		*	*	*
Foam Test											*	*(1)	

* THE PROCEDURE TO BE USED FOR CONDUCTING THESE TESTS WILL BE AS STATED IN THE APPROPRIATE PRODUCT SPECIFICATION AND/OR CONTRACT.

(1) Only ASTM D 892 sequences 1 and 2 will be performed.

TABLE IV

CONVERSION CHART FOR TANK CARS, TANK TRUCKS, AND INTERMODAL CONTAINERS⁽¹⁾

LAST PRODUCT CARRIED (2)	PRODUCT TO BE LOADED				
	JET FUEL JP-4 JET B MOGAS AVGAS	JET FUEL JP-5 JP-8 JET A/A1 DF-A, DL-A DFW KSN, KS1	DIESEL FUEL F76 (B) DF-1, 2 DL-1, 2	LUBRICATING OILS	FSII
AVGAS MOGAS JP-4 JET B	DRAIN EMPTY	STEAM DRY	STEAM DRY	STEAM DRY	STEAM DRY
JP-8, JP-5 JET A/A1 DF-A, DL-A DFW, KSN, KS1	DRAIN EMPTY (B)	DRAIN EMPTY (B)	DRAIN EMPTY (C)	STEAM DRY (B)	STEAM DRY (B)
F-76 DF-1, -2 DL-1, -2 ASTM D 975 NO. 1D, 2D ASTM D 396 NO. 1, 2	STEAM DRY (B)	DRAIN EMPTY (B)	DRAIN EMPTY (C)	STEAM DRY (B)	STEAM DRY (B)
ASTM D 396 NO. 4L, 4, 5L, 5H, 6 IFOs ASTM D 975 NO. 4D	NO LOAD	NO LOAD	NO LOAD	NO LOAD	NO LOAD
LUBRICATING OILS	NO LOAD	NO LOAD	STEAM DRY	DRAIN EMPTY (A)	NO LOAD
JET FUEL JPTS, JP-7	DRAIN EMPTY	DRAIN EMPTY	DRAIN EMPTY	STEAM DRY	STEAM DRY
FSII	DRAIN EMPTY	DRAIN EMPTY	DRAIN EMPTY	STEAM DRY	DRAIN EMPTY

NOTES FOR TABLE IV:

(1) When required, drain and empty includes the pump(s), filter(s), meter(s), and hose(s) as applicable.

(2) If a product is not listed in this column, permission to load and conveyance preparations require a waiver.

(A) Applicable only when loading the same specification lubricating oils; otherwise, steam and dry.

(B) If previous cargo contained dye marker, all traces of color must be removed.

(C) If product to be loaded does not contain dye, the vehicle must not contain any traces of dye prior to loading.

(DESC 52.246-9F75)

THE FOLLOWING CLAUSE, WHEN USED IN CONUS AND ALASKA POSTS, CAMPS, AND STATIONS SOLICITATIONS, APPLIES TO PRODUCT DELIVERED BY BARGE. WHEN USED IN DOMESTIC BUNKERS SOLICITATIONS, IT APPLIES TO DISTILLATE PRODUCTS (F76, DF2, AND MGO) DELIVERED BY ALL MODES, BUT DOES NOT APPLY TO LOCATIONS IN ALASKA, PUERTO RICO, VIRGIN ISLANDS, AND AMERICAN SAMOA (PAGO PAGO).

E4 INSPECTION AND ACCEPTANCE (DESC NOV 1991)

(a) **INSPECTION.** When Government inspection is required, it will be performed by the Quality Representative assigned responsibility over the location where loading takes place. In order that such inspection can be accomplished, the Contractor will provide the Quality Office, upon receipt of an order, with the following information, at least 24 hours prior to delivery (5 days, if possible):

- (1) Contract number and order number;
- (2) Specification and nomenclature of product;
- (3) Date and time of shipment;
- (4) Name and location of refinery of supplies ordered and furnished;
- (5) Identity of conveyance and consignee; and
- (6) Quantity to be shipped.

(b) **ACCEPTANCE.**

- (1) Acceptance by the Government of supplies ordered and furnished shall be at origin on f.o.b. origin deliveries.
- (2) Acceptance by the Government of supplies ordered and furnished shall be at destination on f.o.b. destination deliveries.

(c) **QUALITY OFFICES AND AREAS.** A List of Quality Offices and Areas will be furnished to successful offerors.

(DESC 52.246-9FJ1)

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)

E22.01 QUALITY REPRESENTATIVE (DESC JUL 1992)

The Quality Office assigned inspection responsibility under this contract is DCMA Anchorage Office, 10480 22nd Street Suite 323, Elmendorf AFB, AK 99506-2570; Telephone: 907-552-8092 or 907-230-1021.

(DESC 52.246-9F35)

E35.02 REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUL 2000)

(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.

E35.02 (CONT'D)

(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 require repairs or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price under the INSPECTION OF SUPPLIES – FIXED-PRICE clause or the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS 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)

E40.05 MATERIAL INSPECTION AND RECEIVING REPORT (DESC MAR 2000)

(a) One copy of the documents and reports listed below shall be mailed to--

ATTN DESC-BP (LR) ROOM 2954
DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J KINGMAN ROAD SUITE 4950
FORT BELVOIR VA 22060-6222

(b) Laboratory reports shall be in the Standard Report Format given in Attachment **2** for the Standardized Format for Use in Preparation of Product Test Reports. Include, where applicable, information on any intermediate shipping or holding tanks with batch number designations used to define the product movement. Use the guidelines below to determine when to submit the laboratory reports.

(1) **MARINE SHIPMENTS.** Submit a completed DD Form 250-1, test reports, and vessel ullage reports for all products shipped. If more than one shipping tank was used for the lift, include a complete analysis of each shipment tank and clearly indicate the quantity of product drawn from each tank.

(2) **PIPELINE SHIPMENTS.** Submit a completed DD Form 250, copy of order (DD Form 1155), and complete laboratory results for total quantity of product shipped from each shipping tank used to fill the order. Insure test methods or test codes as defined in the Attachment are specified on the test report.

(3) **TRUCK AND RAIL CAR SHIPMENTS.** When loading from source tank has finished, submit one copy of the complete laboratory analysis for the source tank and attach all DD Forms 250 for product received from that source tank. Insure test methods or test codes as defined in the Attachment are specified on the test report.

(c) If only one shipment is made from a shipping tank, then the quantity of the Standard Report Format should represent the quantity shipped and not the tank capacity or the quantity in the tank at the time of sampling. If more than one shipment was made from the same shipping tank, the quantity can either be left blank or annotated with the quantity shipped during that individual shipment.

(d) In all cases, the DD Form 250 or DD Form 250-1 should contain information that will connect the shipment being documented with the product source tank used. This information includes batch number, tank approval date, and tank number. Insure that the "**city**" indicated on the Standard Test Report Form matches the city from which the shipment was made that is indicated in the "**Shipped From**" block on the DD Form 250 series document.

(DESC 52.246-9FG1)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(DESC 52.211-9FB1)

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

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

(1) DELIVERIES INTO OR BY TANKER/BARGE**(i) F.O.B. ORIGIN.**

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

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

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

(ii) F.O.B. DESTINATION.

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

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

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

(2) DELIVERIES INTO OR BY TANK TRUCK/TRUCK AND TRAILER/TANK WAGON.**(i) F.O.B. ORIGIN.**

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

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

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

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

determined as follows:

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

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

- (a) Weight, using calibrated scales; or
- (b) A calibrated meter on the receiving tank system.

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

- (a) A calibrated meter on the delivery conveyance. The quantity shall be read directly from the meter; or
- (b) Gauging the delivery conveyance. The certified capacity tables must be made available at the time of delivery.

This method may not be used in areas where environmental restrictions prohibit the opening of dome hatches; or

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

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

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

(iii) WATER BOTTOMS.

- (A) Every delivery must be free of all water bottoms prior to discharge; and
- (B) The Contractor is responsible for their removal and disposal.

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

- (1) All product volumes measured in storage (receiving) tanks, tankers, and barges;
- (2) All product volumes measured by meters on the (receiving) tank system;
- (3) All product volumes determined by weight using a calibrated scale;
- (4) All product volumes determined by loading rack meter;

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

F1.09-2 (CONT'D)

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

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

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

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

(ii) Volume XII, Table 52 shall be used to convert cubic meters at 15°C to barrels at 60°F, except when this method is restricted by foreign law. Convert liters at 15°C to cubic meters at 15°C by dividing by 1,000. Convert gallons at 60°F to barrels at 60°F by dividing by 42. Should foreign law restrict conversion by this method, the method required by law shall be stated in the offer.

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

(A) Volume XII, Table 58, shall be used to convert metric tons to U.S. gallons at 60°F. Convert kilograms to metric tons by dividing by 1,000.

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

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

(DESC 52.211-9FA5)

F1.22 DELIVERY CONDITIONS FOR AIRCRAFT (DESC NOV 1981)

(a) On items calling for delivery f.o.b. destination by means of aircraft, supplies ordered hereunder shall be delivered, all transportation charges paid, to the destination and by means of the transportation equipment specified in Section B of the contract. Delivery shall be accomplished at Contractor's expense into Government storage or into the type of receiving equipment otherwise specified in Section B of the contract or in the order.

(b) Unless otherwise specified in the contract, all deliveries, except as hereinafter indicated, shall be made in the month specified in the delivery order and unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that such order shall have been received by the Contractor at least 48 hours prior to the time so specified. Delivery may be made more than six days a week if overtime is authorized for Government personnel.

(c) The Contractor shall not be required to deliver by aircraft a quantity less than a full load nor into more than one off-loading header. An order may specify delivery of a quantity less than the FAA rated capacity of Contractor-furnished aircraft subject to Contractor's acceptance.

(d) Total delivery quantity in one day shall not exceed the stated receiving capacity of the station.

(e) Where delivery is made by aircraft, such delivery equipment shall be equipped with a minimum of 50 feet of hose.

(f) The Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within prescribed free time. Delivery equipment shall comply with OSHA regulation for grounding and bonding and applicable military regulations for safety.

(g) Unless otherwise provided in the Schedule, free time for unloading aircraft shall be unlimited.

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

(DESC 52.242-9FE1)

F1.23 DETERMINATION OF QUANTITY (AIRCRAFT DELIVERIES) (DESC MAY 1994)

(a) The quantity of supplies furnished under this contract shall be determined as follows on items calling for delivery on an f.o.b. destination basis by aircraft. The Contractor must provide delivery equipment that enables the receiving activity to make quantity measurements. Unless otherwise specified in the Schedule, the Contractor has the option of providing delivery conveyances with certified capacity tables, certified tank calibration markers, or calibrated meters. In any case, at the Government's option, quantities may be determined at the receiving activity by weight. Deliveries by aircraft with calibration markers will not be accepted unless they are full to the marker and the entire load is discharged at the receiving activity. Upon mutual agreement between the receiving activity and the Contractor, deliveries may be accepted on the basis of the net quantity appearing on the shipping document, providing such loading figure was determined from certified capacity tables of the conveyance or by loading rack meter or by weight at the time of loading, and the delivery conveyance is effectively sealed with serially numbered seals, and the numbers recorded on the shipping document. If seals are not intact upon arrival at destination, the delivery will not be accepted.

(b) All measurements made pursuant to (a) above shall be in accordance with procedures prescribed by API Standard 2543, Method of Measuring the Temperature of Petroleum and Petroleum Products, 1965 (Redesignated Chapter 7, API Manual of Petroleum Measurement Standards) (ASTM D 1086-64), and API Standard 2545, Method of Gaging Petroleum and Petroleum Products, 1965 (Redesignated Chapter 3.1 and 3.2, API Manual of Petroleum Measurement Standards (ASTM D 1085-65)). The gross product volume of individual bulk deliveries of petroleum products in excess of 5,000 gallons at ambient temperature, whether volumes are measured on the aircraft or in receiving storage tanks, will be corrected to a net product volume at a temperature of 60°F in accordance with the most recent edition of Table 6 of the ASTM-IP-API Petroleum Measurement Tables, designated ASTM D 1250, IP-200 and API 2540. The "B" designated tables will be used for all products except--

(1) **CRUDE OILS.** Use "A" designated tables.

(2) **LUBRICATING OILS.** Use "D" designated tables.

The gross and net gallonage, the initial and corrected API gravity, and the temperature at which the product was measured will be indicated on the shipping document accompanying the delivery, except when loading is accomplished by temperature compensating meter; then, the shipping documents shall be annotated with the gravity group and net quantity, and a statement that temperature compensating meters were used to determine quantity. All meters used in determining quantity shall be calibrated in accordance with the provisions of paragraph 56, API Standard 2545.

(c) Depending upon the unit shown in the Schedule, the unit of quantity, as used in this contract, shall be (1) the barrel of 42 U.S. gallons, (2) the gallon of 231 cubic inches, (3) the long ton of 2,240 pounds, (4) the pound of 16 ounces, (5) the metric ton of 2,204.6 pounds, (6) the imperial gallon of 277.42 cubic inches, or (7) the litre of 61.026 cubic inches.

(d) Unless otherwise specified in the Schedule, a reference to gallons shall be the U.S. gallon.

(DESC 52.211-9FE5)

F3 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (PC&S/COAL) (DESC FEB 2001)

(a) Upon arrival of Contractor's transport truck or truck and trailer, the receiving activity shall promptly designate the delivery point into which the load is to be discharged. Contractor shall be paid for detention beyond free time for delays caused by the Government. A minimum of one hour free time is required.

(1) Free time for unloading a transport truck, excluding multiple drop deliveries, or truck and trailer in excess of one hour:

(2) Rate for detention beyond free time: _____.

The above will not be considered in the evaluation of offers for award.

(b) Notwithstanding the above, the Government is entitled to at least as much free time as is allowed by the common carrier or that the Contractor normally allows its regular commercial customers, whichever is greater. In addition, the Government will not pay more in detention rates than the actual rate charged by the common carrier or the rate the Contractor normally charges its regular commercial customers, whichever is lower. **UNLESS OFFEROR INDICATES OTHERWISE, FREE TIME WILL BE CONSIDERED UNLIMITED.**

(c) **DETENTION COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries) and barge/tanker, 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. These provisions are applicable to DLA-owned/capitalized as well as non-DLA-owned/noncapitalized products.

(DESC 52.247-9FK1)

F4 DELIVERY AND ORDERING PERIODS (DESC AUG 1976)

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

(1) Ordering period begins: **Date of Award** and ends: **September 30, 2004.**

(2) Delivery period begins: **October 1, 2001** and ends: **30 days after end of ordering period.**

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

(DESC 52.242-9F75)

F16.100 BARGE UNLOADING CONDITIONS (DESC MAY 2001)

(a) On items calling for delivery f.o.b. destination by means of barge--

(1) The supplies ordered hereunder shall be delivered, all transportation charges paid, to the destination specified in the Schedule. Unless otherwise specified in the Schedule, orders placed under items of the Schedule calling for delivery f.o.b. destination by means of barge will be furnished the Contractor at least 15 days, plus the normal barge running time from point of loading to the destination, in advance of the date on which delivery is to be made, which date is hereinafter referred to in this clause as the "scheduled delivery date." Each order will specify the quantity to be delivered and the scheduled delivery date. The scheduled delivery date may be changed by the Contractor at any time if the Ordering Officer approves.

(2) Within 3 hours after issuance of Notice of Readiness (NOR) from the Master or Mate of a tug or of a self-propelled barge of readiness to unload, the Government will provide, free of cost, a reachable safe berth for the tug and tow or self-propelled barge to be afloat at all times at the unloading port: PROVIDED, however, that if the receiving activity does not receive notice of a barge's readiness to unload within 24 hours before or after noon of the latest approved scheduled delivery date, the Government will be allowed 12 hours after receipt of notice within which to provide a berth.

(3) Unless otherwise provided in the Schedule, the Government shall be allowed and will complete unloading within laytime determined as follows: 1 hour for each 2,000 barrels of supplies to be unloaded, plus 1 1/2 hours; PROVIDED, however, that if the condition or facilities of the barge to be unloaded do not permit unloading within the number of hours so determined, such allowed laytime shall be increased by a number of hours sufficient to permit the unloading of the barge; PROVIDED, further, that when the barge is delayed in reaching its berth within 3 hours or 12 hours, as the case may be, from the time notice of readiness to unload is given, and the delay is caused by the fault of the barge, such allowed laytime shall be increased by the duration of such delay; and PROVIDED, further, that if regulations of the owner or operator of the barge or Port Authorities prohibit unloading at any time, time so lost shall be added to the amount of such allowed laytime. Laytime shall commence either--

(i) At the expiration of the notice period prescribed by (2) above (the 3 hours' or the 12 hours' notice, as the case may be), berth or no berth; or

(ii) Immediately upon the barge's arrival in berth (i.e., all fast), with or without notice of readiness, whichever first occurs. Laytime shall continue 24 hours a day, 7 days a week, without interruption from its commencement, until unloading of the barge is completed and the hoses have been disconnected.

(4) For all hours of laytime that elapse in excess of the allowed laytime for unloading provided for by paragraph (3) above, or as otherwise provided for in the Schedule, demurrage will be paid by the Government at the demurrage rate specified in (f) below for the barge unloading, except (i) that such rate shall be reduced by 1/2 if demurrage is incurred due to causes beyond the control and without the fault and negligence of the Government (i.e., weather delays, etc.); and (ii) that the demurrage payable by the Government shall in no event exceed the actual demurrage expense incurred by the Contractor under the rate specified in (f) below. For purposes of computing demurrage payable by the Government, if the laytime allowed under the rate specified in (f) below is a combined total for both loading and discharging, 1/2 thereof shall be allocated to the unloading operation, except when less than a full cargo is unloaded, where such allocation shall be determined on a pro-rata basis.

(5) In the event of breakdown of Contractor's equipment, which will prohibit unloading for at least two hours, the Contractor will be required to remove the equipment from the Government-provided berth, unless permission is granted by the Government to allow the equipment to remain on berth. When the Government grants permission for the Contractor equipment to remain on berth, the Contractor will be responsible to reimburse the Government for any cost incurred by the Government for furnishing personnel to remain with the barge during repair; PROVIDED further, that if the Contractor removes the equipment from the Government provided berth, notice of readiness to unload will be again required as provided in (2) above.

(6) For all deliveries, hoses for unloading a barge will be furnished, connected, and disconnected by the Government.

(7) Title to the supplies delivered, and risk of loss thereof, shall pass from the Contractor to the Government when the supplies pass the permanent hose connections of the barge unloading the supplies.

(8) The term **barge**, as used herein, shall include lake tankers.

(b) **NOTICES.**

(i) Unless otherwise stated in the Contractor's offer and award document, the Contractor shall provide the delivery during the delivery window specified in the Schedule. The Contractor shall provide a projected barge schedule to the Ordering Officer in order to coordinate deliveries between the Contractor and the Ordering Office.

(ii) Barge personnel shall notify the point of contact listed on the delivery order a minimum of one week and 48 hours prior to the expected date and time of arrival. If the point of contact cannot be reached 48 hours prior to arrival, barge personnel shall notify the Ordering Officer. A record of each failed notification shall be retained by the Contractor.

(c) **EQUIPMENT.** All necessary means for making the delivery shall be provided by the Contractor.

(d) **PERMITS.** The Contractor is responsible for obtaining at its own cost all such permits and licenses, from proper operating authorities, as may be required to make predelivery site visits, operate its equipment, and/or provide delivery of fuels, including landing, land use, and highway permits, as needed.

F16.100 (CONT'D)

(e) DOCUMENTATION.

(1) Receipt of product shall be recorded on a Government receiving document. Volume (in gallons) delivered will be determined by a before-and-after discharge gauging of vessel tanks corrected to 60° F. Gauges (before-and-after) of Government tanks should be taken as verification of Contractor equipment gauges. The Government tank gauge may be used in lieu of Contractor equipment gauges if weather and/or other conditions make the Contractor equipment gauges inaccurate or inadequate. Should discrepancies between shore and vessel figures be noted, vessel figures shall control. The Contractor must have aboard its vessels copies of certified ullage tables for all fuel barges, trucks, or portable tanks utilized. Ullage tables should include correction for trim and list.

(2) Government personnel shall not sign the receiving documentation until such time as all fuel has been delivered into the final tankage. If multiple deliveries are anticipated, the Contractor shall state such multiple deliveries in its proposed delivery schedule submitted to the Ordering Officer. Separate orders may be issued for each multiple delivery as determined by the Ordering Officer.

(f) BARGE FREE TIME AND DEMURRAGE CHARGES FOR DOMESTIC POSTS, CAMPS, AND STATIONS

CONTRACTS.

(1) Unless the offeror indicates otherwise, free time will be unlimited.

<u>ITEM</u>	<u>FREE TIME ALLOWED</u>	<u>DEMURRAGE BEYOND FREE TIME</u>		
		<u>BARGE</u>	<u>TUG</u>	<u>OTHER</u>

(2) Notwithstanding the above, the Government will not pay more than the actual rate charged by the barge carrier or the rate the Contractor normally charges its regular commercial customers, whichever is lower. Free time is in addition to all hours of laytime that elapse in excess of the allowed laytime for unloading as provided in this clause.

F20 AUTOMATIC FILL-UP PROVISIONS (DESC MAR 1999)

Where, for particular items, "Automatic Fill-Up" is specified in the Schedule, the following provisions shall apply:

(a) The Ordering Officer shall furnish the Contractor (1) a map or other written information indicating the location and capacity of each receiving tank; (2) a record of deliveries to each tank during the previous heating season; and (3) a description of any restricted area and special procedures to be followed, if any.

(b) The Contractor's delivery equipment will be permitted access to the areas where deliveries are to be made between the hours of 7:00 a.m. and 7:00 p.m., Monday through Friday, unless otherwise identified in the individual delivery narratives.

(c) The Contractor shall establish and maintain a delivery schedule which will assure that the level of fuel in each tank at all times is never less than 30 percent of tank capacity. Subparagraph (b)(3) of the DELIVERY CONDITIONS FOR TANK CARS, TRANSPORT TRUCKS, AND TANK WAGONS clause shall not be applicable on those items where "Automatic Fill-Up" applies.

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

(e) Each invoice submitted to the Government for "Automatic Fill-Up" deliveries shall be accompanied by a record of the quantity delivered into each individual tank during the period covered by the invoice.

(DESC 52.242-9FC5)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS ORDERED UNDER PORTS:**F20.02 AUTOMATIC FILL-UP PROVISIONS (PORTS INTERNET APPLICATION) (DESC SEP 2000)**

Where, for particular items, "**Automatic Fill-Up**" is specified in the Schedule, the following provisions shall apply:

(a) The Ordering Officer shall furnish the Contractor--

- (1) A map or other written information indicating the location and capacity of each receiving tank;
- (2) A record of deliveries to each tank during the previous heating season; and
- (3) A description of any restricted areas and any special procedures to be followed, if any.

(b) The Contractor's delivery equipment will be permitted access to the areas where deliveries are to be made between the hours of 7 a.m. and 7 p.m., Monday through Friday, unless otherwise identified in the individual delivery narratives.

(c) The Contractor shall establish and maintain a delivery schedule that will assure that the level of fuel in each tank at all times is never less than 30 percent of tank capacity. Subparagraph (b)(4) of the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause shall not be applicable on those items where "**Automatic Fill-Up**" applies.

(d) The Contractor shall prepare the receipt document (DD Form 250/invoice) for each item for no more or less than the total daily delivered quantity at a particular activity.

(e) Each receipt document (DD Form 250/invoice) prepared and submitted to the Government for "**Automatic Fill-Up**" deliveries shall record the quantity delivered into each individual tank for the particular delivery day that will be depicted on the DD Form 250 continuation sheet.

(DESC 52.242-9FD2)

F28 TANKER/BARGE DELIVERY CONDITIONS (ALASKA) (DESC APR 1969)

Tanker or barge deliveries shall be made only in the course of regularly scheduled trips via said tanker or barge when and while operating in Alaska waters. Where such deliveries are required, the Government shall provide suitable wharf and facilities for receiving said deliveries promptly. Deliveries will be made only where the channel at and to said port of delivery is of sufficient depth to keep Contractor's vessel always afloat, and is of sufficient width to make its safe handling feasible.

(DESC 52.242-9FE5)

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

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

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

(DESC 52.242-9FC1)

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)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS.

G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC JUN 2000)

(a) The Contractor shall supply the following information to the Contracting Officer no later than 5 days after contract award and before submission of the first request for payment.

NAME OF RECEIVING BANK: _____
(DO NOT EXCEED 29 CHARACTERS)

CITY AND STATE OF RECEIVING BANK: _____
(DO NOT EXCEED 20 CHARACTERS)

AMERICAN BANKERS ASSOCIATION NINE DIGIT IDENTIFIER OF RECEIVING BANK: _____

ACCOUNT TYPE CODE: (Contractor to designate one)

CHECKING TYPE 22

SAVINGS TYPE 32

RECIPIENT'S ACCOUNT NUMBER ENCLOSED IN PARENTHESES: _____
(DO NOT EXCEED 15 CHARACTERS)

RECIPIENT'S NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

STREET ADDRESS: _____
(DO NOT EXCEED 25 CHARACTERS)

CITY AND STATE: _____
(DO NOT EXCEED 25 CHARACTERS)

NOTE: Additional information may be entered in **EITHER** paragraph (b) **OR** paragraph (c) below. Total space available for information entered in (b) **OR** (c) is 153 characters.

(b) SPECIAL INSTRUCTIONS/OTHER IDENTIFYING DATA:

(DO NOT EXCEED 153 CHARACTERS)

OR

G9.07 (CONT'D)

(c) **THIRD PARTY INFORMATION:** Where payment is to be forwarded from the receiving bank to another financial institution for deposit into Contractor's account, the following information **must** be supplied by the Contractor: Second Bank Name, City/State and/or Country, Account Number, and Account Name.

Four horizontal lines with vertical tick marks, intended for providing bank information.

(DO NOT EXCEED 153 CHARACTERS)

(d) **CONTRACTOR'S DESIGNATED OFFICIAL SUBMITTING ELECTRONIC FUNDS TRANSFER INFORMATION.**

NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

TITLE: _____
(DO NOT EXCEED 25 CHARACTERS)

TELEPHONE NUMBER: _____
(DO NOT EXCEED 25 CHARACTERS)

SIGNATURE: _____

(e) Any change by the Contractor in designation of the bank account to receive electronic transfer of funds in accordance with this clause must be received by the Contracting Officer no later than 30 days prior to the date the change is to become effective.

(f) The electronic transfer of funds does not constitute an assignment of such funds in any form or fashion.

(g) In the event corporate trade exchange (CTX) payments cannot be processed, the Government retains the option to make payments under this contract by check.

(h) **NOTICE TO FOREIGN SUPPLIERS.**

(1) Payment may be made through the Federal Reserve Wire Transfer system. The bank designated as the receiving bank must be located in the United States and must be capable of receiving Automated Clearing House (ACH) transactions. The appropriate American Bankers Association nine-digit identifier must be supplied in order for payments to be processed through CTX.

(2) If your account is with a foreign bank that has an account with a bank located within the United States, the U.S. bank may be designated as the receiving bank. The recipient's name and account number shall identify the foreign bank, and transfer instructions to supplier's account must be specified in (b) and (c) above.

(3) The Third Party Information supplied in (c) above will be located in the first RMT segment of the CTX payment information sent to the receiving bank.

(i) Notwithstanding any other provision of the contract, the requirements of this clause shall control.
(DESC 52.232-9FJ1)

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

(a) **METHOD OF PAYMENT.**

(1) All payments by the Government under this contract, shall be made 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 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 the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

G9.09 (CONT'D)

(b) **CONTRACTOR'S EFT INFORMATION.** The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(c) **MECHANISMS FOR EFT PAYMENT.** The Government shall 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.** If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and 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 an improper invoice and delays in accrual of interest penalties apply.

(e) **CONTRACTOR EFT ARRANGEMENTS.** The Contractor has identified multiple payment receiving points (i.e., more than one remittance address and/or EFT information set) in the CCR database, and the Contractor has not notified the Government of the payment receiving point applicable to this contract, the Government shall make payment to the first payment receiving point (EFT information set or remittance address as applicable) listed in the CCR database.

(f) **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 provisions of paragraph (d) of this clause shall apply.

(g) **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.

(h) **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 a condition of any such assignment that the assignee shall register in the CCR database 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 within the meaning of paragraph (d) of this clause.

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

(j) **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 contained in the CCR database.

(FAR 52.232-33)

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).

G9.09-1 (CONT'D)**(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 5 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.

(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.

G9.09-1 (CONT'D)

(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)

G9.11 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)

(a) As provided in paragraph (b) of the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information, in lieu of the payment office of this contract.

(b) The Contractor shall send all EFT information and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office or any other office than that designated in paragraph (c). The Government need not use any EFT information sent to any office other than that designated in paragraph (c).

(c) **DESIGNATED OFFICE.**

Name: **Defense Energy Support Center**

Mailing Address: **8725 John J. Kingman Road, Suite 4950**
ATTN: DESC-PLC, Contracting Officer
Fort Belvoir, VA 22060-6020

Telephone Number(s): **(703) 767-9521, (703) 767-9524, (703) 767-9533**

Person(s) to Contact: **Kathryn Riso, Valerie Andricos, or Michelle Smith**

Electronic Address: kriso@desc.dla.mil, vandricos@desc.dla.mil, mmsmith@desc.dla.mil

(FAR 52.232-35)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS ORDERED UNDER PORTS:**G150.03-1.100 PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION (APPLICABLE TO DoD ACTIVITIES ONLY) (DESC FEB 2001)**

(a) **CONTRACTOR PASSWORD.** The DESC Contracting Officer will furnish the Contractor with a password. Supplementing the “user name” (bidder code), the Contractor shall use this password to access contract-specific web pages and the Paperless Ordering and Receipt Transaction Screens (PORTS) Internet application. This includes access to electronically signed written orders (SF 1449), as described in (b) below. The Contractor shall also use the password to access PORTS for transmitting receipt documents (DD Form 250) to the Activity and for transmitting invoices to the payment office, as identified in (d) below.

(b) PREPARATION AND TRANSMISSION OF ORDERS AND CALLS AGAINST ORDERS.

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

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

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

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

(c) COMMERCIAL RECEIPTS.

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

- (i) Item number;
- (ii) Order number;
- (iii) Type of fuel delivered;
- (iv) Date of the delivery into the Government’s tank(s);
- (v) Delivered quantity and, if volume correction is required in accordance with the DETERMINATION OF QUANTITY (PC&S) clause, the fuel temperature and API gravity. If temperature compensating meters are used, only the API gravity and delivered quantity are recorded;

- (vi) Tank identifier determined by the base; and
- (vii) Any other required information specified in the narrative of the Schedule for the item.

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

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

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

G150.03-1.100 (CONT'D)

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

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

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

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

(i) An email message to the Activity. The email message will specify order number, shipment date and number, item, quantity shipped and all delivery tickets that apply.

(ii) An electronic submission to the payment office and Contractor notification of that invoice submission. The invoice transaction must be received no later than 5:30 p.m. to be considered received that day. Invoices received after 5:30 p.m. shall be considered received the next United States Government business day.

(4) AIR FORCE ONLY: The Government's Authorized Representative will either—

(i) Verify the invoiced amount and return an email message confirming the quantity invoiced. The Contractor will receive an email message from the activity that the invoiced amount has been confirmed; OR

(ii) Dispute the quantity invoiced. Advise the Contractor by email of the reason (such as shipment date or quantity error). In this case, the Contractor will then submit a revised DD Form 250/invoice to the Activity (and to the payment office) via PORTS; the Contractor need only key in the data field(s) requiring correction and resubmit for processing. The DD Form 250 must be resubmitted within 24 hours or one business day of the Activity's notification. . If the Contractor disagrees with the Activity's notification of disagreement, the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

(5) If any errors are discovered on the Contractor's DD Form 250 after submission to the Activity, but before either confirmation or notification of disagreement, , the Contractor will promptly correct by clicking on the "Correct Submitted DD Form 250/Invoice" key and entering corrections of any prior errors. When submitted to the Activity for verification/confirmation,, the DD Form 250/invoice document is automatically labeled with the words "**CORRECTED COPY.**" As in (d)(4)(i) and (ii) above, the Contractor is notified, with automatic posting of the EDI transmission to the payment office.

(6) OTHER DoD ONLY: The Government's Authorized Representative will either --

(i) Approve or accept the DD Form 250 document by electronic signature and submit the document PORTS Internet application to the payment office. The Contractor will receive an email message via the Internet application that the document has been approved and submitted to the payment office; OR

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

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

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

(9) 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.

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

G150.03.1-100 (CONT'D)

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

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

(f) **PAYMENT.**

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

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

(g) **INVOICING DETENTION AND DEMURRAGE COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), and demurrage costs for barge/tanker deliveries will be the sole responsibility of the Activity incurring them. The Contractor will submit invoices for detention or demurrage costs directly to the Activity receiving the product. These provisions are applicable to DLA owned/capitalized as well as non-DLA owned/non-capitalized products. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

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

(DESC 52.232-9FH6)

G150.06.100 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC FEB 2001)

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 DoD ACTIVITIES PAID BY DFAS COLUMBUS :**

(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.

G150.06.100 (CONT'D)**(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 DoD activities paid by paying offices other than DFAS Columbus.

(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/DEMURRAGE COSTS.** Detention/demurrage costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries) and barge/tanker deliveries, will be the sole responsibility of the activity incurring them. Invoices for detention/demurrage costs will be submitted by the Contractor directly to the activity receiving the product. These provisions are applicable to DLA owned/capitalized as well as non-DLA owned/noncapitalized products. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

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

(DESC 52.232-9F90)

THE FOLLOWING CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS.**G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC AUG 2000)**

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

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

(DESC 52.232-9F85)

G150.11.100 SUBMISSION OF INVOICES BY FACSIMILE (DESC FEB 2001)

NOTE 1: FOR GROUND FUELS (PC&S) CONTRACTS: This clause applies only to items paid by DFAS Columbus for DoD activities.

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

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

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

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

(1) When the Contractor has elected to transmit invoices by FAX, it is responsible for validating receipt of its FAXed invoice. Because DFAS-FVS/CO cannot be held accountable for transmissions not received, the Contractor must verify transmission/receipt of its FAX by telephoning Customer Service (DFAS-CO-TLS) at (800) 756-4571 (Options 2 and 2). Personnel are available to verify receipt of FAXed transmissions between 8 a.m. and 5 p.m., EST/EDT, Monday through Friday, excluding Federal holidays.

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

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

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

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

(i) **CERTIFICATION OF RECEIPT.**

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

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

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

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

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

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

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

(A) Overbillings--

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

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

(B) Underbillings will be paid as invoiced.

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

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

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

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

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

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

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

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

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

(DESC 52.232-9FG5)

11.01-1 DEFINITIONS (DESC FEB 1998)

As used throughout this contract, the following terms shall have the meanings 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) **Ordering Officer** means whichever of the following or their designated representatives is applicable: (1) the Commander, Defense Energy Support Center; (2) the Commander, Defense General Supply Center; (3) the Commander, U.S. Army Petroleum Center; (4) the Commanding Officer, U.S. Navy Petroleum Office; (5) the Director of Air Force Aerospace Fuels; (6) the Chief of the Air Force Aerospace Fuels Office; (7) the Officer in charge of the Federal Government activity encompassing any delivery point indicated in the Schedule; (8) the Commanding Officer or the Master of the vessel to be bunkered; (9) any Government Contractor furnishing evidence of authority to order under this contract; (10) the head of any Federal Government agency; (11) the pilot, the flight commander, the aircraft commander or the crew chief of the U.S. designated aircraft authorized to place orders against into-plane contracts; (12) the Contracting Officer; (13) the individual in charge of ordering coal at the receiving Government activity; (14) the driver of a Federal vehicle or boat, or the pilot of a Federal aircraft authorized to place orders under a service station contract; (15) the Navy Fleet Commanders; (16) the Defense Attaché Officer; (17) the authorized ship manager (contractor) for the Maritime Administration who is ordering ships' bunkers on behalf of Maritime Administration vessels; (18) the ships' husbanding agent, furnishing evidence of contractual authority, who passes the order (verbal or written) on behalf of the requesting government vessel.

(c) The acronym **TK** means tanker, **B** means barge, **TC** means tank car, **T** means truck, **TT** means transport truck, **TTR** means truck and trailer, **TW** means tank wagon, **P** means pipeline, and **MSS** means Marine Service Station. The acronyms or terms **TT** or **transport truck** and **TTR** or **truck and trailer** mean tank truck equipment, whereas the acronym or term **T** or **truck** means truck equipment for hauling drummed or packaged supplies. The acronym **SW** means supplier's works, **CFD** means Contractor-furnished drum, and **GFD** means Government-furnished drum.

(DESC 52.202-9F10)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS ORDERED UNDER PORTS:**11.03-9 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) – ADDENDUM (DESC AUG 1999)**

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

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

(1) Instances in which the PORTS Internet application is not available or accessible and the Contractor informs the DESC Contracting Officer of this fact by facsimile message.

(2) Instances in which retroactive price changes and/or unit price errors result in money due the Contractor.

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

(1) Fax its invoice to DFAS-CO-LSFC at the following fax number: **(614) 693-0670**. For faxed invoices, the Contractor is responsible for verifying transmission/receipt of the fax by telephoning Customer Service (DFAS-CO-LSFC) at **1-800-453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of faxed transmissions between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays.

(2) Include the Contractor's fax number on each document transmitted.

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

(DESC 52.212-9F52)

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 STATUES 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)

SOLICITATION PROVISION NUMBER	REGULATORY NUMBER	PROVISION TITLE
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
K25.01*	FAR 52.208-9F10	PRODUCT SOURCE AND DISTRIBUTION INFORMATION (ALASKA)
K33.01*	FAR 52.215-9F28	AUTHORIZED NEGOTIATORS
K45.01*	FAR 52.232-9F20	FACSIMILE OR ELECTRONIC INVOICING
K85*	DFARS 252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY GOVERNMENT OF A TERRORIST COUNTRY
L5.01-1	DLAD 52.233-9000	AGENCY PROTEST - DLAD
M16.01	FAR 52.214-22	EVALUATION OF BIDS FOR MULTIPLE AWARDS

(2)

CONTRACT CLAUSE NUMBER	REGULATORY NUMBER	CLAUSE TITLE
E5	FAR 52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE
E40	DFARS 252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT
F29*	FAR 52.216-9FA5	CONTRACTOR ORDERING AGENTS (ALASKA)
F105	FAR 52.211-16	VARIATION IN QUANTITY (b) <u>10</u> Percent increase <u>10</u> Percent decrease This increase or decrease shall apply to <u>each delivery order</u> .
I1.07	DFARS 252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION
I11.04	FAR 52.242-13	BANKRUPTCY
I27	FAR 52.203-3	GRATUITIES
I33	FAR 52.232-17	INTEREST
I237	FAR 52.219-7	NOTICE OF PARTIAL SET-ASIDE

* = Full text is incorporated in the Offeror Submission Package (OSP) for completion by the Contractor.

(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)

I28.01 FEDERAL, STATE, AND LOCAL TAXES (DESC NOV 1993) (DEVIATION)

(a) As used in this clause--

Contract date means the date set for bid opening or, if this is a negotiated contract or a modification, the date set for best and final offers.

All applicable Federal, State, and local taxes and duties means all taxes and duties that the taxing authority, including Puerto Rico and other possessions of the United States, are imposing and collecting on the transactions or property covered by this contract pursuant to written ruling or regulation in effect on the contract date.

After-imposed tax means any new or increased Federal, State, or local excise tax or duty, except social security or other employment taxes, on the transactions or property covered by this contract that the Contractor is required to pay or bear the burden of as the result of legislative, judicial, or administrative action taking effect after the contract date.

After-relieved tax means any amount of Federal, State, or local excise tax or duty, except social security or other employment taxes, that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear the burden of, or for which the Contractor obtains a refund or drawback, as the result of legislative, judicial, or administrative action taking effect after the contract date.

(b) The contract price includes all applicable Federal, State, or local taxes and duties, except as may be otherwise provided. (For petroleum contracts, see the FEDERAL, STATE, AND LOCAL TAXES EXCLUDED FROM CONTRACT PRICE clause.)

(c) The contract price shall be increased by the amount of any after-imposed tax if the Contractor states in writing that the contract price does not include any contingency for such tax.

(d) The contract price shall be decreased by the amount of any after-relieved tax.

(e) The contract price shall also be decreased by the amount of any excise tax or duty, except social security or other employment taxes, that the Contractor is required to pay or bear the burden of, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.

(f) The Contractor shall promptly notify the Contracting Officer of all matters relating to any excise tax or duty that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs.

(g) The Government shall, without liability, furnish evidence appropriate to establish exemption from any Federal, State, or local tax when the Contractor requests such evidence and a reasonable basis exists to sustain the exemption.

(DESC 52.229-9F15)

I28.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE (DESC MAR 2000)

(a) **FEDERAL EXCISE TAXES EXCLUDED.** All contract prices for fuel and oils furnished under this contract exclude Federal Excise Taxes (FET). The taxes should be handled on the Contractor's invoices as follows:

(1) **MOTOR GASOLINE/GASOHOL.** The FET should be included on the Contractor's invoice as a separate item. The following FET will apply:

<u>FET PER GALLON</u>	<u>PERCENTAGE OF ALCOHOL</u>
\$0.184	0.0% up to but not including 5.7%
\$0.1532	5.7% up to but not including 7.7%
\$0.1424	7.7% up to but not including 10%
\$0.130	10% and above

(2) **AVIATION GASOLINE.** The manufacturer's FET of \$0.194 per gallon should be included on the Contractor's invoice as a separate item.

(3) **FUEL OIL (BURNER GRADES) NUMBERS 1, 2, 4, 4 (LIGHT), 5 (LIGHT), 5 (HEAVY), AND 6.** There is no FET on any of these fuel oils (burner grades) although lighter grades (numbers 1, 2, and 4 (light)) must be dyed. It is the Contractor's responsibility to obtain fuel oils (burner grades numbers 1, 2, and 4 (light)) meeting Internal Revenue Service (IRS) dyeing requirements.

(4) **DIESEL AND NONAVIATION GRADE KEROSENE FUEL.**

(i) **UNDYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD BE INCLUDED on the Contractor's invoice as a separate item.

(ii) **DYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD NOT BE INCLUDED on the Contractor's invoice since all dyed diesel fuel may be used only for tax exempt purposes.

(5) **JET FUEL.** The FET of \$0.219 per gallon should be included on the Contractor's invoice as a separate item.

(6) **EXEMPT SALES.** A Contractor authorized by IRS to sell gasoline, undyed diesel fuel, and nonaviation kerosene tax free should not invoice the FET on sales to the National Guard, on sales to the Government of the District of Columbia, nor on sales of jet fuel and aviation gasoline for military aircraft.

(b) **STATE AND LOCAL TAXES EXCLUDED.** All contract prices exclude State and local excise taxes on fuels (including gasoline taxes, motor fuel taxes, diesel fuel taxes, special fuel taxes, aircraft fuel taxes, jet fuel taxes, heating oil taxes, kerosene taxes, lubricating oil taxes, and naphtha, solvent, benzol, and benzine taxes). Any applicable taxes (for which no exemption applies) should be included on the Contractor's invoice as a separate item in accordance with the terms of this contract.

(c) **CALIFORNIA SALES AND USE TAX.** All contract prices exclude the California State Sales and Use Tax.

(d) **KENTUCKY SALES AND USE TAX.** All contract prices exclude the Kentucky Sales and Use Tax. Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption obtained by each activity.

(e) **ENVIRONMENTAL AND OIL SPILL TAXES.** Unless an exemption applies, all contract prices INCLUDE State and local environmental and oil spill taxes and inspection fees.

(f) **INSPECTION FEES.** Unless an exemption applies, all contract prices INCLUDE State and local inspection fees.

(g) **CONNECTICUT PETROLEUM PRODUCTS GROSS EARNINGS TAX.** All contract prices exclude the Connecticut Petroleum Products Gross Earnings Tax. This tax should be included on the Contractor's invoice as a separate item only if no exemption applies.

(h) **REIMBURSEMENT.** The Government will reimburse the Contractor for the amount of any tax specifically excluded from the contract price pursuant to this clause if no exemption applies.

(i) **LICENSES** Federal, State, and local licenses or other activities necessary to establish Contractor's entitlement to do business or to tax exemption for transactions under this contract are the responsibility of the Contractor. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes which would otherwise be exempt.

(DESC 52.229-9F25)

I28.03-2 TAX EXEMPTION CERTIFICATES (DESC JUL 1999)

(a) **FEDERAL, STATE, AND LOCAL EXCISE TAXES.** Contractor's request for tax exemption certificates covering any Federal, State, local excise tax, or Kentucky Sales and Use Tax excluded from the contract price pursuant to the terms of this contract shall be forwarded with Contractor's invoices or as otherwise indicated by the Ordering Officer, except for (1) deliveries of motor gasoline or diesel fuel to Army and Navy activities, in which case requests for tax exemption certificates should be forwarded to the Ordering Officer, and (2) deliveries of all fuels to the National Guard, in which case such activities shall indicate the procedure for processing tax exemption certificates. Upon the Contractor's request for a tax exempt certificate, if the Government fails to provide tax exempt certificates to the Contractor, the Contractor shall notify the DESC Contracting Officer and invoice the applicable payment office for said taxes as an additional line item on the invoice. The DESC Contracting Officer may authorize payment of the tax if the ordering office or activity refuses to issue the tax exemption certificate.

128.03-2 (CONT'D)

(b) **GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES.** If this contract provides that the Contractor is to invoice for the Federal tax, the supplies to be furnished under such item at the time this contract is entered into are generally intended for a purpose for which tax exemption cannot be claimed. However, in instances where the invoice price for any item includes the excise tax and tax exemption can be claimed, the applicable tax may be deducted from the order or the invoice by the Government and a tax exemption certificate furnished in lieu of paying the tax. Tax exemption certificates to be furnished under this paragraph (b) will be issued by the Ordering Officer.

(DESC 52.229-9F45)

THE FOLLOWING CLAUSE APPLIES ONLY TO UNRESTRICTED ITEMS AND, IF APPLICABLE, ANY TOTAL SMALL BUSINESS SET-ASIDE ITEMS.

184 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after **October 30, 2003**.

(FAR 52.216-21)

THE FOLLOWING CLAUSE APPLIES ONLY TO SET-ASIDE ITEMS.

184.01-2 REQUIREMENTS - MULTIYEAR (SET-ASIDE) (DESC OCT 1999)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) ORDERING.

(1) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(2) **MULTIPLE AWARDS.** In the event multiple awards to two or more suppliers are made for any one item, the Government may choose between any of the Contractors in placing any particular order. However, the Government will make every effort to allocate successive orders to maintain as close a balance as is reasonably practicable between the total quantities ordered from all Contractors.

(3) The Government's requirements for each item or subitem of supplies or services listed in the SET-ASIDE QUANTITIES clause are being purchased through one non-set-aside contract and one set-aside contract. Therefore, the Government shall order from each Contractor approximately one-half of the total supplies or services specified in the Schedule that are required to be purchased by the specified Government activity or activities. The Government may choose between the set-aside Contractor and the non-set-aside Contractor in placing any particular order. However, the Government shall allocate successive orders, in accordance with its delivery requirements, to maintain as close a ratio as is reasonably practicable between the total quantities ordered from the two Contractors.

184.01-2 (CONT'D)

(4) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(5) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(6) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after **October 30, 2004**.

(DESC 52.216-9F75)

186.03 DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)

This clause is applicable only to tank truck and tank wagon deliveries.

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to honor any order under this contract for less than the minimum quantity applicable to the method of delivery called for by the item(s) as specified in the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor any order for a single item/a combination of items/a series of orders from the same ordering office, within any given 30-day period, in excess of whichever of the following is applicable:

(1) If the total estimated contract quantity is 100,000 gallons or less, the Contractor shall not be required to deliver a quantity in excess of the total estimated contract quantity of the item/all the items/all the items on all the orders;

(2) If the total estimated contract quantity is between 100,000 and 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 50 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 100,000 gallons, whichever is greater; or

(3) If the total estimated contract quantity is greater than 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 35 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 250,000 gallons, whichever is greater.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in (b) above.

I86.03 (CONT'D)

(d) Notwithstanding the foregoing, the Contractor shall honor any order received that exceeds the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefor. When the Government has received this verbal notice, the Government may secure the supplies from another source.

(e) Nothing in either (b) or (c) above shall be construed to require a Contractor to furnish supplies in excess of the quantity directed to be supplied by the Department of Energy, in the event of a directed allocation, pursuant to the ALLOCATION clause.

(DESC 52.216-9FK1)

I171.01-2 SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) (JAN 1999/JAN 1999)

(a) This clause does not apply to small business concerns.

(b) DEFINITIONS.

(1) **Commercial product**, as used in this clause, means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product that, in the opinion of the Contracting Officer, differs only insignificantly from the Contractor's commercial product.

(2) **Subcontract**, as used in this clause, means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contracting or subcontractor calling for supplies or services required for performance of the contract or subcontract.

(c) Proposals submitted in response to this solicitation shall include a subcontracting plan, which separately addresses subcontracting with small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. If the offeror is submitting an individual contract plan, the plan must separately address subcontracting with small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns with a separate part for the basic contract and separate parts for each option (if any). The plan shall be included in and made a part of the resultant contract. The subcontracting plan shall be negotiated within the time specified by the Contracting Officer. Failure to submit and negotiate a subcontracting plan shall make the offeror ineligible for award of a contract.

(d) The offeror's subcontracting plan shall include the following:

(1) Goals, expressed in terms of percentage of total planned subcontracting dollars, for the use of small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs.

(2) A statement of--

- (i) Total dollars planned to be subcontracted;
- (ii) Total dollars planned to be subcontracted to small business concerns;
- (iii) Total dollars planned to be subcontracted to HUBZone small business concerns; and
- (iv) Total dollars planned to be subcontracted to small disadvantaged business concerns; and
- (v) Total dollars planned to be subcontracted to women-owned small business concerns

(3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to--

- (i) Small business concerns;
- (ii) HUBZone small business concerns;
- (iii) Small disadvantaged business concerns;
- (iv) Women-owned small business concerns.

(4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.

(5) A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Procurement Automated Source System (PASS) of the Small Business Administration, the National Minority Agency in the Department of Commerce, or small, small disadvantaged and women-owned small business concerns trade associations). A firm may rely on the information contained in PASS as an accurate representation of a concern's size and ownership characteristics for purposes of maintaining a small business source list. Use of the PASS as an accurate representation of a concern's size and ownership characteristics for purposes of maintaining a small business source list. Use of the PASS as it source list does not relieve a firm of its responsibilities (i.e., outreach, assistance, counseling, publicizing subcontracting opportunities) in this clause.

(6) A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with--

- (i) Small business concerns;
- (ii) HUBZone small business concerns;
- (iii) Small disadvantaged business concerns, and
- (iv) Women-owned small business concerns.

(7) The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.

(8) A description of the efforts the offeror will make to assure that small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.

I171.01-2 (CONT'D)

(9) Assurances that the offeror will include the clause in this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$500,000 (\$1,000,000 for construction of any public facility) to adopt a plan similar to the plan that complies with the requirements of this clause.

(10) Assurances that the offeror will--

(i) Cooperate in any studies or surveys as may be required;

(ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;

(iii) Submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, following the instructions on the forms or as provided in agency regulations and in paragraph (j) of this clause; and

(iv) Ensure that its subcontractors agree to submit SF 294 and SF 295.

(11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

(i) Source lists, (e.g., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(ii) Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(iii) Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating--

(A) Whether small business concerns were solicited and if not, why not;

(B) Whether HUBZone small business were solicited and, if not, why not;

(C) Whether small disadvantaged business concerns were solicited and if not, why not;

(D) Whether women-owned small business concerns were solicited and if not, why not, and

(E) If applicable, the reason award was not made to a small business concern.

(iv) Records of any outreach efforts to contact--

(A) Trade associations;

(B) Business development organizations, and

(C) Conferences and trade fairs to locate small business, HUBZone small business, small disadvantaged business, and women-owned small business sources.

(v) Records of internal guidance and encouragement provided to buyers through--

(A) Workshops, seminars, training, etc., and

(B) Monitoring performance to evaluate compliance with the program's requirements.

(vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

(e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(2) Provide adequate and timely consideration of the potentialities of small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, HUBZone small business, small disadvantaged business and women-owned small business firms.

(4) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, HUBZone small, small disadvantaged, or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's subcontracting plan.

(f) A master plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the offeror by this clause; provided--

(1) The master plan has been approved;

(2) The offeror ensures that the master plan is updated as necessary and provides copies of the approved master plan, including evidence of its approval, to the Contracting Officer; and

(3) Goals and any deviations from the master plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

I171.01-2 (CONT'D)

(g) (1) If a commercial product is offered, the subcontracting plan required by this clause may relate to the offeror's production generally, for both commercial and noncommercial products, rather than solely to the Government contract. In these cases, the offeror shall, with the concurrent of the Contracting Officer, submit one company-wide or division-wide annual plan.

(2) The annual plan shall be reviewed for approval by the agency awarding the offeror its first prime contract requiring a subcontracting plan during the fiscal year or by an agency satisfactory to the Contracting Officer.

(3) The approval plan shall remain in effect during the offeror's fiscal year for all of the offeror's commercial products.

(h) Prior compliances of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

(i) The failure of the Contractor or subcontractor to comply in good faith with--

(1) The clause of this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS; or

(2) An approved plan required by this clause, shall be a material breach of the contract.

(j) **STANDARD FORM 295, SUMMARY SUBCONTRACT REPORT.** This report encompasses all the contracts with the awarding agency. It must be submitted semiannually for contracts with the Department of Defense and annually for contracts with civilian agencies. If the reporting activity is covered by a commercial plan, the reporting activity must report annually all subcontract awards under that plan. All reports submitted at the close of each fiscal year (both individual and commercial plans) shall include a breakout, in the Contractor's format, of subcontract awards, in whole dollars, to small disadvantaged business concerns by Standard Industrial Classification (SIC) Major Group. For a commercial plan, the Contractor may obtain from each of its subcontractors a predominant SIC Major Group and report all awards to that subcontractor under its predominant SIC Major Group.

(FAR 52.219-9/ALT II)

I174 MANUFACTURING AND FILLING POINTS (SET-ASIDES) (DESC APR 1996)

(a) To be eligible for award of a small business set-aside item (one-half the quantity of each item identified for set-aside in the Schedule of this solicitation; also listed in the SET-ASIDE QUANTITIES clause), offerors must provide product manufactured by a small business (see FAR 19.102(f)(1)). Product may not be furnished as a result of an exchange agreement with a large business.

(b) All small businesses wishing to be eligible for the set-aside portion of this procurement hereby agree that only product manufactured/refined by the small manufacturer(s)/refiner(s) will be provided under the set-aside portion of the contract. If circumstances are such that, during the term of this contract, a committed small business manufacturer/refiner can no longer provide the product, the Contractor agrees to immediately notify the Contracting Officer who must approve the new small business manufacturer/ refiner before operations with the new firm commence.

(c) All small businesses interested in being considered for award of any set-aside items must provide the following information with the offer; failure to do so may result in the firm being ineligible for the set-aside portion of the solicitation.

(1) Set-aside item numbers and delivery location;

(2) Name and address of small business refiner;

(3) Refinery point of contact;

(4) Name and address of the filling point (if different from refinery); and

(5) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(DESC 52.219-9F40)

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;

I179 (CONT'D)

(2) Determine that continuance of the contract with the quantities as originally stated in the Schedule is in the best interests of the Government; or

(3) Terminate the contract as permitted in (d) below.

(c) **REDUCED DELIVERIES.** If the Contractor believes that a law, regulation, or order of a foreign government requires the Contractor to deliver less than the quantity set forth in the Schedule for any location within that country, the Contractor may request allocation in accordance with (a) above. In addition to the criteria in (a) above, the Contractor's request shall cite--

(1) The law, regulation, or order, furnishing copies of the same;

(2) The authority under which it is imposed; and

(3) The nature of the Government's waiver, exception, and enforcement procedure.--

The Contracting Officer will promptly review the matter and advise the Contractor whether or not the need to allocate has been substantiated. If the law, regulation, or order requiring the Contractor to reduce deliveries ceases to be effective, the Contractor shall resume deliveries in accordance with the original Schedule.

(d) If, as a result of reduced deliveries permitted by (a), (b), or (c) above, the Contracting Officer decides that continuation of this contract is no longer in the best interests of the Government, the Government may terminate this contract or any quantity thereunder, by written notice, at no cost to the Government. However, the Government shall not be relieved of its obligation to pay for supplies actually delivered to and accepted by it.

(e) Except as otherwise stated in (b) above, any volumes omitted pursuant to (a) or (b) above shall be deleted from this contract, and the Contractor shall have no continuing obligation, so far as this contract is concerned, to make up such omitted supplies.

(f) For Posts, Camps, and Stations contracts, Department of Energy priority orders and allocation regulations will take precedence over any conflicting provisions of this clause.

(g) For Bulk Fuels contracts, the provisions contained in (a) above shall be inoperative when the Secretary of Defense makes a written determination that it is essential to the National Defense that the Defense Energy Support Center be provided contract volumes exceeding the amount of product to which it would otherwise be entitled.

(DESC 52.249-9F05)

I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Further, if, as a result of the failure of the Contractor to comply with the requirements of this contract, Government buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities become damaged or destroyed, the Contractor shall replace or repair the damage at no expense to the Government, and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled. Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local Governments.

(DESC 52.223-9F10)

I190.06 MATERIAL SAFETY DATA SHEETS -- COMMERCIAL ITEMS (DESC MAR 2000)

(a) The Contractor agrees to submit to the Contracting Officer, upon request, a Material Safety Data Sheet (MSDS) that meets the requirements of 29 CFR 1910.1200(g) and the latest revision of Federal Standard No. 313 for all requested contract items. MSDSs must cite the contract number, the applicable CAGE code of the manufacturer, and, where so identified, the National Stock Number (NSN).

(b) The data on the MSDSs must be current and complete, reflecting the final composition of the product supplied. Should the description /composition of the product change in any manner from a previously submitted MSDS, the Contractor shall promptly provide a new MSDS to the Contracting Officer.

(DESC 52.223-9F06)

I209.09 EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)

(a) The DESC Contracting Officer reserves the right to unilaterally extend this contract on the same terms and conditions one or more times for a total of no more than six months. Notice of contract extension will be furnished to the Contractor 30 days prior to expiration of this contract or any extension thereof. However, nothing in this clause precludes the Contractor from agreeing to an extension of the contract if the DESC Contracting Officer fails to issue the notice within the 30 day time frame.

(b) The foregoing extension may be exercised by the DESC Contracting Officer where continued performance is required until a follow-on contract is awarded or, in the event a follow-on contract has been awarded, until a succeeding Contractor is positioned to commence performance.

(c) Extension of this contract shall be considered to have been accomplished at the time the DESC Contracting Officer provides written notification to the Contractor by facsimile or by mail.

(DESC 52.217-9F20)

I211 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **Date of Award** through **September 30, 2003**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(FAR 52.216-18)

I229 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)

(a) Except as provided in (b) below, the Contractor shall not enter into any agreement with an actual or prospective subcontractor, nor otherwise act in any manner, which has or may have the effect of restricting sales by such subcontractors directly to the Government of any item or process (including computer software) made or furnished by the subcontractor under this contract or under any follow-on production contract.

(b) The prohibition in paragraph (a) of this clause does not preclude the Contractor from asserting rights that are otherwise authorized by law or regulation. For acquisitions of commercial items, the prohibition in paragraph (a) applies only to the extent that any agreement restricting sales by subcontractors results in the Federal Government being treated differently from any other prospective purchaser for the sale of the commercial item(s).

(c) The Contractor agrees to incorporate the substance of this clause, including this paragraph (c), in all subcontracts under this contract that exceed \$100,000.

(FAR 52.203-6)

POSTING HISTORY INSTRUCTIONS

A. Clause B19.27, ECONOMIC PRICE ADJUSTMENT – ESTABLISHED CATALOG PRICE (ALASKA/HAWAII), permits the contractor to select postings as reference prices. The posting must be a catalog or market price that will be verifiable by the U.S. Government prior to acceptance. In order to verify that the posting you selected meets these requirements, please provide the following information with your offer. ***Please provide the information separately for each product and posting used.***

1. Posting History: Request your company submit a one (1) year posting history, for each line item/product offered using a different posting, on the attached worksheet contained in the Offeror Submission Package. The one year posting history shall encompass a full year with the last month history including the base reference date.

2. To facilitate the evaluation and approval process for the award price, each price history should show average weighed monthly prices. Prices are to be weighted by the number of calendar days in each month that a price is in effect. The sum total of the “weightings” shall be divided by the number of days in the month.

3. Example:

Price Changes Effective	April 1, 2000	\$5000
	April 15, 2000	\$4700
	April 25, 2000	\$4800

The average weighted monthly price for April 2000 would be computed as follows:

April 1-14	14 days x \$5000	\$7.00
April 15-24	10 days x \$4700	\$4.70
April 25-30	6 days x \$4800	\$2.88

Total	30 days (in April)	\$14.58 divided by 30 days = \$4860
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The weighted average price for April 2000 is \$4860.

B. Request the attached Posting History Worksheet on the next page be completed with weighted average postings by month for ***each product and line item offered***, that will use a different posting.

POSTING HISTORY WORKSHEET

TO BE COMPLETED FOR EACH DIFFERENT POSTING OR PUBLICATION PROPOSED BY OFFEROR

A. NAME OF OFFEROR: _____

B. PRODUCT AND DELIVERY LOCATION: _____

C. COMPANY POSTING: _____

D. LOCATION WHERE POSTING IS APPLICABLE: _____

E: PLEASE PROVIDE ONE YEAR'S WORTH OF DATA FOR **MONTHLY AVERAGE** PRICES WITH THE BASE REFERENCE DATE OF MONDAY, MAY 14, 2001, BEING THE LATEST AVERAGE PRICE AVAILABLE:

June 2000 _____ (month/year & days per month)	\$ _____	December 2000 _____ (month/year & days per month)	\$ _____
July 2000 _____ (month/year & days per month)	\$ _____	January 2001 _____ (month/year & days per month)	\$ _____
August 2000 _____ (month/year & days per month)	\$ _____	February 2001 _____ (month/year & days per month)	\$ _____
September 2000 _____ (month/year & days per month)	\$ _____	March 2001 _____ (month/year & days per month)	\$ _____
October 2000 _____ (month/year & days per month)	\$ _____	April 2001 _____ (month/year & days per month)	\$ _____
November 2000 _____ (month/year & days per month)	\$ _____	May 2001 _____ (month/year & days per month) (Which shall encompass the base reference date)	\$ _____

REFERENCE PRICE DESCRIPTION:

- (1) BASE REFERENCE DATE: **MONDAY, MAY 14, 2001** _____
(COMPLETED BY THE U.S. GOVERNMENT)
- (2) POSTED OR PUBLISHED PRICE IN EFFECT ON ABOVE BASE REFERENCE DATE
(EXCLUSIVE OF ALL TAXES): \$ _____
- (3) CITY OR LOCATION WHERE SUCH POSTED OR PUBLISHED PRICE APPLIES:

- (4) METHOD OF DELIVERY APPLICABLE TO THE POSTED OR PUBLISHED PRICE:

- (5) COMPANY POSTING OR PUBLICATION PUBLISHING SUCH PRICE:

- (6) METHOD OF OBTAINING ABOVE POSTING OR PUBLICATION:

- (7) LINE ITEM AND PRODUCT TO WHICH SUCH POSTED OR PUBLISHED PRICE APPLIES:

CONTRACTOR PERFORMANCE DATA SHEET

Please submit the requested information for government and non-government contracts or subcontracts held (not to exceed 3 years since completion) for contracts that are similar to the requirements of this solicitation. Those contracts and/or subcontracts submitted may include those still in progress, however they should have a minimum of one year's performance history.

Please mark this box if you have not performed under contracts that are similar in nature to the solicitation requirements.

REFERENCES:

COMPANY NAME	POINT OF CONTACT	PHONE NUMBER	FAX NUMBER	PRODUCT SUPPLIED	QUANTITY	METHOD OF DELIVERY (TT, TW, ETC.)	PLACE OF PERFORMANCE	PERIOD OF PERFORMANCE	SUBKTING PLAN (YES OR NO)

STANDARDIZED FORMAT FOR USE IN THE PREPARATION OF PRODUCT TEST REPORTS

GENERAL INSTRUCTIONS

March 2000

These instructions are designed for use as a guide in preparing/formatting test reports in a consistent manner. Computer generated or typed test reports are acceptable. A Standardized Test report format is provided at Figure I and includes all tests approved for all refined products. The Test Codes used in this standard report format will be incorporated into future Electronic Data Interchange (EDI) transmissions of test result data.

The ASTM Aviation Turbine Fuel Report Form found in ASTM Method D-1655 was used as a template for the expanded "generic" standard test report form for other refined products. The codes containing an alpha character indicate alternative methods used to measure a property or characteristic. A numeric change of "1" unit indicates one or more measurements, ratings or test conditions which can be reported for a particular method. All measurements are in metric units, except for the API gravity reported at 60°F.

The use of this code provides flexibility in adding or deleting test methods while not affecting the existing methods and thus eliminates the need for additional programming. For example, an ASTM method may have an equivalent ISO or other method. If the ASTM test method number is used as a reference, the ISO equivalent may be lost unless new programming is established to make it a choice. With the code, the equivalency will continue without any additional programming. Another example is adding a new test method for Freezing Point. There are currently 3 methods (300A-C) for measuring the characteristic of freezing point. The new method would be assigned the code "300D" and would be available immediately as an alternative method for determination of freezing point while retaining the old methods without having to renumber the whole list and change associated database programming.

Each test report should be tailored to include only those rows of information that are applicable to the specific product being tested and the methods used to evaluate each property. Select only those methods authorized by the product specification unless otherwise stated in the contract. The code used should be limited to the actual test method used for a particular analysis. If an analysis is performed which is not cited by the specification, report the result, units and method used at the bottom of the report. If a test code does not appear for a specification or contract approved method, contact the Defense Energy Support Center (DESC) at commercial (703) 767-8356.

DETAILED INSTRUCTIONS FOR THE STANDARD TEST REPORT FORMAT (FIGURE 1)

Item 1: This date is the tank approval date, which is usually the date the testing is completed or the report date.

Item 2B: The City should match the “Shipped From” city on the DD 250-series document.

Item 6A: Record the basic slate of crudes from which this product is derived.

Item 6B: Annotate the refining processes used in the production of this product (e.g., Atmospheric Distillation; Hydrogenation, Hydrocracking, etc)

Item 8: Report the quantity in US Gallons shipped from the above batch in the above tank under DESC Contract. This entry need not be completed if the same batch will be used for subsequent shipments. In this case, assure that the tank number, batch number and report date are on the DD-250-series documents for shipments made from this tank

Items 600-series: The JFTOT test, although done using one ASTM test method, can be performed at different temperatures. Also, results for separate JFTOT analysis performed at two different temperatures can be reported on the same report. If test results for only one temperature is being reported, use Item 600 A-C to report the temperature of the test and 601, 602 and 603 as appropriate to report the results. If a second temperature is being reported, use Item 604 to report the temperature of this second run and Items 605-607 to report the corresponding values for the second test.

Item 750: Use this item to report the result of the Water Separometer Index - Modified (WSIM) which is performed for product acceptance.

Item 751: This code for this item describes what additives were present in the fuel sample tested for WSIM and for which the result was reported in Item 750. Each code value represents a combination of the five additives possible in jet fuel. The codes and corresponding combinations are found in Table A below.

Item 750X: This item is used to report the special hand blend of all additives which are required by the fuel specification, regardless of whether or not the additives are required by contract. These additives include anti-oxidant, corrosion inhibitor, fuel system icing inhibitor, static dissipater additive and, if permitted by contract, metal deactivator. The result for this special test is a report only and is used as a base line in determining if the time and/or place of additive injection affects fuel quality. This reporting requirement is in addition to other reporting requirements for WSIM.

Items 801, 811, 821, 831, and 841: These codes indicate when an additive was injected during the procurement process. It is a one-character field and is “S” if the additive was blended into the shipping tank, “I” if the additive was line injected, or blank if the additive was not injected at the refinery or terminal location.

Table A

<u>Code</u>	<u>Additives</u>								
01	Neat	07	AO/CI	13	CI/MDA	19	AO/CI/MDA	25	FSII/SDA/MDA
02	AO	08	AO/FSII	14	FSII/SDA	20	AO/FSII/MDA	26	AO/CI/FSII/SDA
03	CI	09	AO/SDA	15	FSII/MDA	21	AO/FSII/SDA	27	AO/FSII/SDA/MDA
04	FSII	10	AO/MDA	16	MDA/SDA	22	AO/SDA/MDA	28	CI/FSII/SDA/MDA
05	SDA	11	CI/FSII	17	AO/CI/FSII	23	CI/FSII/SDA	29	AO/CI/FSII/SDA/MDA
06	MDA	12	CI/SDA	18	AO/CI/SDA	24	CI/FSII/MDA		

FIGURE I - STANDARD TEST REPORT FORMAT

1 REPORT DATE: (MM/DD/YY)_____

2A CONTRACTOR: _____

2B REFINERY CITY: _____

2C STATE/COUNTRY: _____

3A CONTRACT NUMBER: (SPO600-YY-D-NNNN)_____

3B CONTRACT LINE ITEM NUMBER: _____

3C DESC ORDER NUMBER _____

4A TANK NUMBER: _____

4B BATCH NUMBER (In Tank): _____

4C SAMPLE NUMBER: _____

5 PRODUCT: _____

6A CRUDE OIL SLATE: _____

6B CRUDE PROCESSING TECHNIQUE: _____

7 SHIPPED TO: _____

8 QUANTITY FROM TANK SHIPPED TO DESC: _____ USG

APPEARANCE

Code	Method	Test	Unit	Code	Method	Test	Unit
010A	D-156	Saybolt Color	1-Color	030A	D-1500	ASTM Color	0.5-Color
010B	D-6045	Saybolt Color (Spectro)	1-Color	030B	D-6045	ASTM Color (Spectro)	0.5-Color
020	D-4176	Visual appearance	Pass/Fail				
021	D-4176	Haze Rating	Method				

COMPOSITION

Code	Method	Test	Unit	Code	Method	Test	Unit
100A	D-664	Total Acid Number - Potent.	mg KOH/g	150E	D-3120	Trace Sulfur	ppm
100B	D-974	Acid Number - Color Titrat.	mg KOH/g	150F	D-4294	Sulfur by X-Ray Flour	mass %
100C	D-3242	Acidity in Aviation Fuels	mg KOH/g	150G	D-5453	Sulfur by UV	ppm
100D	D-3339	Acid Number, Semi-Micro	mg KOH/g	160A	D-3343	Hydrogen Content	mass %
101	IP-182	Inorganic Acid Number	mg KOH/g	160B	D-3701	Hydrogen Content - NMR	mass %
102	FTM-5101	Neutrality	Method	160C	D-4808	Hydrogen Cont LoRes NMR	mass %
110A	D-1319	Aromatics	vol%	170A	D-3237	Lead in Gasoline by AA	g/L
110B	D-4420	Aromatics by GC	vol%	170B	D-3341	Lead in Gasoline by ICl	g/L
115	D-1319	Olefins	vol%	170C	D-5059	Lead in Gasoline by X-Ray	g/L
120	D-1840	Naphthalene	vol%	180A	D-4815	Ethers and Alcohols by GC	mass %
125A	D-4420	Benzene	vol%	180B	D-5845	Ethers and Alcohols by IR	mass %
125B	D-3606	Benzene	vol%	190	D-3605	Trace Metals - Calcium	mg/L
130	D-3227	Mercaptan Sulfur	mass %	191	D-3605	Trace Metals - Lead	mg/L
135	D-3231	Phosphorous	0.1 mg/L	192	D-3605	Trace Metals - Na & K	mg/L
140	D-4952	Doctor Test	Pass/Fail	193A	D-3605	Trace Metals - Vanadium	mg/L
150A	D-129	Sulfur by Oxygen Bomb	mass %	193B	ISO14597	Trace Metals - Vanadium	mg/L
150B	D-1266	Sulfur by Lamp	mass %	195	D-3703	Peroxide Content	mg/kg
150C	D-1552	Sulfur - Furnace	mass %	196	ISO10478	Aluminum and Silicon	mg/kg
150D	D-2622	Sulfur by X-Ray Spec	mass %				

VOLATILITY

Code	Method	Test	Unit	Code	Method	Test	Unit
200A	D-86	Distillation by Auto/Manual		220A	D-56	Flash Point - Tag	°C
200B	D-2887	Distillation by GC		220B	D-93	Flash Point - P/M	°C
201		Initial Boiling Point	°C	220C	D-3828	Flash Point - Seta, Method A	°C
202		10% Recovered	°C	220D	D-3828	Flash Point - Seta, Method B	°C
203		20% Recovered	°C	220E	IP-170	Flash Point - Abel	°C
204		50% Recovered	°C	221	D-3828	Flash Point - Seta (Flash/No F)	“F” or “N”
205		85% Recovered	°C	230A	D-1298	Density @ 15°C -Hydrom	kg\L
206		90% Recovered	°C	230B	D-4052	Density @ 15°C - Digital	kg\L
207		95% Recovered	°C	231A	D-1298	API Gravity @ 60°F	°API
208		Evaporated @ 70°C	vol%	231B	D-4052	API Gravity @ 60°F	°API
209		Evaporated @ 100°C	vol%	231C	D-287	API Gravity @ 60°F	°API
210		Evaporated @ 180°C	vol%	240A	D-323	RVP	kPa
211		Final Boiling Point	°C	240B	D-4953	Vapor Press - Dry Meth	kPa
212		% Recovered	vol%	240C	D-5190	Vapor Press - Automatic	kPa
213		% Residue	vol%	240D	D-5191	Vapor Press - Mini Meth	kPa
214		% Loss	vol%	240E	D-5482	Vapor Press - Mini -Atm	kPa
215		% Residue + Loss	vol%	250A	D-2533	V/L Ratio - Buret	Unit@°C
			250B	D-5188	V/L Ratio - Evac Chamb	Unit@°C	
			260	STANAG	7090 - Vapor Lock Index	Unit@°C	

FLUIDITY

Code	Method	Test	Unit	Code	Method	Test	Unit
300A	D-2386	Freezing Point	°C	320A	D-2500	Cloud Point	°C
300B	D-5901	Freezing Point	°C	320B	D-5771	Cloud Point (Optical)	°C
300C	D-5972	Freezing Point	°C	320C	D-5772	Cloud Point (Linear Cool)	°C
				320D	D-5773	Cloud Point (Constant Cool)	°C
310	D-445	Viscosity	cSt	321A	IP-309	Cold Filter Plugging Point	°C
311	D-445	Viscosity Temperature	°C	321B	D-6371	Cold Filter Plugging Point	°C
				321C	D-6371(M)	Cold Filter Plugging Point	°C
				330	D-97	Pour Point	°C
				340	D-6079	Lubricity (Wear Scar)	0.01 mm

COMBUSTION

Code	Method	Test	Unit	Code	Method	Test	Unit
400A	D-240	Neat Heat by Bomb	MJ/kg	410	D-1740	Luminometer Number	Unit
400B	D-1405	Net Heat (Anal-Grav(°F),S)	MJ/kg	420	D-1322	Smoke Point	mm
400C	D-3338	Net Heat (Aromat,API,Dist,S)	MJ/kg	430	D-482	Ash Content	mass %
400D	D-4529	Net Heat (Dens-Anal(°C),S)	MJ/kg	440A	D-189	Conradson Carbon Res	mass %
400E	D-4809	Net Heat by Bomb -Precision	MJ/kg	440B	D-524	Ramsbottom Carbon Res	mass %
400F	D-4868	Net and Gross Heat	MJ/kg	440C	D-4530	Carbon Residue - Micro	mass %

CORROSION

Code	Method	Test	Unit	Code	Method	Test	Unit
500	D-130	Copper Strip Corrosion	Method	510	IP-227	Silver Strip Corrosion	Method

STABILITY

Code	Method	Test	Unit	Code	Method	Test	Unit
600A	D-3241	JFTOT @ 275°C		610	D-525	Oxidation Stability -Gasoline	minute
600B	D-3241	JFTOT @ 260°C					
600C	D-3241	JFTOT @ 245°C					
601	D-3241	Pressure Change	mm Hg	620A	D-2274	Accelerated Stability	mg/100mL
602	D-3241	Visual Rating	Method	620B	D-5304	Accelerated Stab - O ₂ Opres	mg/100mL
603	D-3241	Spun Rating	Method	620C	ISO10307	Tot Sed in Residual Fuels	%mass
604	D-3241	Other JFTOT Temperature	°C				
605	D-3241	Pressure Change @ Other Temp	mm Hg				
606	D-3241	Visual Rating @ Other Temp	Method				
607	D-3241	Spun Rating @ Other Temp	Method				

CONTAMINANTS

Code	Method	Test	Unit	Code	Method	Test	Unit
700	IP-225	Copper Content	ppb	760	D-4814	Phase Separation (Haze)	°C
710	D-381	Existent Gum	mg/100mL	761	D-4814	Phase Separation (Sep)	°C
711	D-381	Washed Gum	mg/100mL	770	D-1401	Demulsification @ 25°C	minutes 720A
	D-2276	Particulate Cont	mg/L	780A	D-1796	Water & Sed	vol%
720B	D-5452	Particulate Cont	mg/L	780B	D-2709	Water & Sed	vol%
730	Annex	Filtration Time	minutes	781	D-95	Water by Distillation	vol%
				782	D-473	Sediment by Extraction	mass %
740	D-1094	Water Reaction - Interface	Method	795	SW-846	EPA Metals - As	Method 741
	D-1094	Water Reaction - Separation	Method	796	SW-846	EPA Metals - Cd	Method
742	D-1094	Water Reaction - Vol Chng	Method	797	SW-846	EPA Metals - Cr	Method
				798	SW-846	EPA Metals - Pb	Method
750	D-3948	WSIM	Method	799	SW-846	Total Halogens	Method
751		Additives Present (See Note)	(List A)				
750X	D-3948	WSIM - Special (See Note)	Method				

ADDITIVES

Code	Additive	Brand	Unit	Code	Additive	Brand	Unit
800A	Antioxidant	Topanol A	mg/L	840A	Corr Inhibitor	PRI-19	mg/L
800B	Antioxidant	HITEC 4733	mg/L	840B	Corr Inhibitor	DCI-4A	mg/L
800C	Antioxidant	AN 733	mg/L	840C	Corr Inhibitor	DCI-6A	mg/L
800D	Antioxidant	AO-31	mg/L	840D	Corr Inhibitor	HITEC 580	mg/L
800E	Antioxidant	AO-30	mg/L	840E	Corr Inhibitor	Petrolite NC-351	mg/L
800F	Antioxidant	AO-29	mg/L	840F	Corr Inhibitor	NALCO 5403	mg/L
800G	Antioxidant	Nalco EC5208A	mg/L	840G	Corr Inhibitor	TOLAD 3220	mg/L
800H	Antioxidant	TOLAD 3915	mg/L	840H	Corr Inhibitor	UNICOR J	mg/L
800I	Antioxidant	TOLAD 3920	mg/L	840I	Corr Inhibitor	IPC-4410	mg/L
800J	Antioxidant	TOPANOL AN	mg/L	840J	Corr Inhibitor	IPC-4445	mg/L
800K	Antioxidant	CHIMIC 4327	mg/L	840K	Corr Inhibitor	MOBILAD F800	mg/L
800L	Antioxidant	AO-37	mg/L	840L	Corr Inhibitor	NALCO 5405	mg/L
800M	Antioxidant	BETZ BQ203	mg/L	840M	Corr Inhibitor	NUCHEM PCI-105	mg/L
				840N	Corr Inhibitor	TOLAD 249	mg/L
				840O	Corr Inhibitor	WELCHEM 91120	mg/L
801	Additive Injection Point		(Note)	840P	Corr Inhibitor	SPEC-AID 8021	mg/L
810A	Metal Deactivator (DMD)		mg/L	840Q	Corr Inhibitor	RPS-613	mg/L
810B	Metal Deactivator (DMD-2)		mg/L	840R	Corr Inhibitor	SPEC AID 8Q22	mg/L
811	Additive Injection Point		(Note)	841	Additive Injection Point		(Note)
820	Conductivity Improver		mg/L	850	Thermal Stability Additive		mg/L
			851	Additive Injection Point			(Note)
821	Additive Injection Point		(Note)				
830A	FSII (D-5006)		vol%	860	Diesel Fuel Stabilizer Additive		mg/L
830B	FSII (FTM-5327)		vol%	861	Additive Injection Point		(Note)
830C	FSII (FTM-5340)		vol%				
830D	FSII (FTM-5340) - EGME		vol%	870	Ignition Improver		mg/L
831	Additive Injection Point		(Note)	871	Additive Injection Point		(Note)

OTHER TESTS

Code	Method	Test	Unit	Code	Method	Test	Unit
900	D-2624	Conductivity	pS/m	920A	D-2699	Research Octane Number	Method
901	D-2624	Temperature at Measurement	°C	920B	D-2885	Research Octane Number	Method
910A	D-976	Calc Cetane Index - 2 Var	Method	921A	D-2700	Motor Octane Number	Method 910B
	D-4737	Calc Cetane Index - 4 Var	Method	921B	D-2885	Motor Octane Number	Method
911	D-613	Cetane Number	Method	930	D-611	Aniline Point	°C
				940	D-4814	Water Tolerance	°C