

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER <b>SC0600-02-0156/0157</b>		<b>Page 1 of 231</b>	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE <b>SEE BLOCK 31C</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>SP0600-02-R-0037</b>	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>Sharon Ward (703) 767-9550</b> <b>Dottie Gheen (703) 767-9542</b> <b>George W. Atwood III (703) 767-9509</b>				b. TELEPHONE NUMBER (no collect calls) <b>PHONE: SEE BLK 7A</b> <b>FAX (US): (703) 767-8506</b>	
8. OFFER DUE DATE/LOCAL TIME <b>15 APRIL 2002</b> <b>3:00 p.m. Local Time</b> <b>Fort Belvoir, VA, USA</b>		9. ISSUED BY CODE		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) <b>NAICS: 422720</b> <b>SIZE STANDARD: 500</b>		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
12. DISCOUNT TERMS		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO CODE		16. ADMINISTERED BY CODE		17a. CONTRACTOR/OFFEROR BIDDER CODE		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	
<b>SEE SCHEDULE</b>		<b>SEE BLOCK 9</b>		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		21. QUANTITY		22. UNIT	
		23. UNIT PRICE		24. AMOUNT			
		<b>The Schedule is shown on the SF 1449 Continuation Sheet</b>				<b>See Attached</b>	
25. ACCOUNTING AND APPROPRIATION DATA <b>TO BE CITED ON EACH DELIVERY ORDER</b>		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 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION PROVISIONS AND CONTRACT CLAUSES ARE ATTACHED.		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> 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 AND CONDITIONS SPECIFIED HEREIN.		29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____.		30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		33. SHIP NUMBER	
						34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED CORRECT FOR	
						36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
						37. CHECK NUMBER	
						38. S/R ACCOUNT NO.	
						39. S/R VOUCHER NO.	
						40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)	
						42b. RECEIVED AT (Location)	
						42c. DATE REC'D (YY/MM/DD)	
						42d. TOTAL CONTAINERS	

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THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

[X] DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	SEPARATE SHEET
[X] SF FORM 1449, SOLICITATION/ORDER FOR COMMERCIAL ITEMS	PAGE 1
[X] SUPPLIES TO BE FURNISHED (SCHEDULE)	PAGES 7-176

**CONTRACT DOCUMENT**

<input checked="" type="checkbox"/> OFFER SUBMISSION PACKAGE	SEPARATE COVER
<input checked="" type="checkbox"/> PRICE DATA SHEET	OSP
<input checked="" type="checkbox"/> PRICE DATA SHEET FOR EVALUATION PREFERENCE	OSP
<input checked="" type="checkbox"/> CONTRACTOR PERFORMANCE DATA SHEET	OSP
<input type="checkbox"/> STATE LISTING OF SOLICITED ITEMS (SCHEDULE)	TO BE PROVIDED VIA AMENDMENT
<input type="checkbox"/> BASE REFERENCE PRICES	TO BE PROVIDED VIA AMENDMENT

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**SCHEDULE**

**B1.01 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999)**

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

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

(c) Written telecommunication (facsimile) is authorized for transmittance of a properly completed order. In an emergency, oral orders may be issued but must be confirmed in writing by an order within 24 hours.

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 3) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

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

(1) **IFBs.** Any bids received for less than the full quantity for each line item will be considered non-responsive and will be rejected by the Government.

(2) **RFPs.** Any offers received for less than the full quantity for each line item will be rejected by the Government.  
(DESC 52.207-9F45)

**THE FOLLOWING CLAUSE IS APPLICABLE ONLY TO THOSE ITEMS IDENTIFIED IN THE SCHEDULE NARRATIVES AS EITHER "PORTS ACTIVE" OR "FES PORTS ACTIVE".**

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

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

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

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

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 3) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

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

(DESC 52.207-9F00)

ITEM NUMBER	ESTIMATED QUANTITY	UNIT	PRICE
=====			
LEWES			
=====			
DELAWARE, United States Army, CAPE HENLOPEN USARC, 1135 SAVANNAH ROAD (FOR FT DIX)			
SUSSEX COUNTY			
DELIVERY DODAAC: W90XGM			
BILLING DODAAC: W90XGM			
ORDERING OFFICE : 609-562-3515, DSN 944-3515			
ALT ORDERING OFFICE: FAX: 609-562-2739			
ORDERING DODAAC : W80PV6			
POC: DEBORAH DAVIS, EMAIL			
deborah.davis@dix.army.mil			
020-46	3.23 FUEL OIL, BURNER #2 (FS2)	30,000 GL	_____
MAX. SULFUR CONTENT 0.30 %			
***PORTS ACTIVE***			
TANK WAGON (TW), W/PUMP AND METER INTO			
1/4,000 GALLON TANK			
METERED DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY			
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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
FT LESLEY J MC NAIR, =====		
DISTRICT OF COLUMBIA, United States Army, 4TH AND P STREET SOUTHWEST, INDEPENDENT CITY OF DC		
DELIVERY DODAAC: W73BFU		
BILLING DODAAC: W73BF0		
ORDERING OFFICE : 703-696-7014, DSN 426-7014		
ALT ORDERING OFFICE: FAX: 703-696-7525		
ORDERING DODAAC : W73BF0		
POC: ANN PENNINGTON, EMAIL		
penningtona@fmcc.army.mil		

055-46	3.23 FUEL OIL, BURNER #2 (FS2)	75,000 GL	_____
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MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP AND METER INTO  
 2/15,000 GALLON TANKS  
 METERED DELIVERY TICKET REQUIRED  
 THE MAXIMUM SULFUR CONTENT MUST BE STATED ON THE  
 DELIVERY TICKET.  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.  
 MULTIPLE DROP

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE	CONTRACT SP0600-	CONTRACTOR
=====				
WASHINGTON, =====				
DISTRICT OF COLUMBIA, Army National Guard, OMS#2BLDG#354 ANACOSTIA NAVAL AIR STATION WASHINGTON DC 20373-5814				
INDEPENDENT CITY				
DELIVERY DODAAC: W74LSU				
BILLING DODAAC: W74LSD				
ORDERING OFFICE: 202-685-7854				
ORDERING DODAAC : W74LSU				
POC: MICHAEL MCKELVIN,				
MCKELVINM@DC-ARNG.NGB.ARMY.MIL				
L, DSN 325-9959,				
2020-685-9959, FAX				
202-685-9962				

071-13	3.23 DIESEL FUEL #2 (DL2)	60,000 GL	_____
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\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON ABOVE GROUND TANK(S)  
 METERED DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
080		
WASHINGTON, ===== DISTRICT OF COLUMBIA, United States Army, WALTER REED ARMY MEDICAL CENTER, INDEPENDENT CITY DELIVERY DODAAC: W74KMR BILLING DODAAC: W74KMR ORDERING OFFICE: 202-576-8200 ORDERING DODAAC : W74KMR POC: JOHN SIMPKINS		

080-13	3.23 DIESEL FUEL #2 (DL2)	60,000 GL	_____
***PORTS ACTIVE*** TANK WAGON (TW), W/PUMP & METER INTO 1/20,000 GALLON TANK AT BLDG. #2, TANK #28 1/6,000 GALLON TANK AT BLDG. #54-W, TANK #30 2/3,000 GALLON TANKS 1/2,500 GALLON TANK AT BLDG. #54-E, TANK #29 1/1,000 GALLON TANK AT BLDG. T2-S, TANK #4 1/500 GALLON TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1530			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
WASHINGTON, ===== DISTRICT OF COLUMBIA, United States Army, WHITE HOUSE GARAGE, 1222 22ND STREET, NORTHWEST, INDEPENDENT CITY DELIVERY DODAAC: W74RPF BILLING DODAAC: W73BF0 ORDERING OFFICE : 703-696-7014, DSN 426-7014 ALT ORDERING OFFICE: FAX: 703-696-7525 ORDERING DODAAC : W73BF0 POC: ANN PENNINGTON, EMAIL penningtona@fmcc.army.mil		

090-08	3.23 RFG REGULAR UNLEADED (MRR)	116,500 GL	_____
***PORTS ACTIVE*** TANK WAGON (TW), INTO 1/6,000 GALLON TANK DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
EDINBURG, ===== INDIANA, Army National Guard, TRAINING STA, CAMP ATTERBURY, (FOR USPFO, IN) JOHNSON COUNTY DELIVERY DODAAC: W53T0A BILLING DODAAC: W53P1L ORDERING OFFICE : 317-247-3312 ALT ORDERING OFFICE: FAX: 317-247-3383 ORDERING DODAAC : W53T0A POC: Veronica Ernstes Veronica.ernstes@in.ngb.army.mil		

111-13	3.23 DIESEL FUEL #2 (DL2)	785,000 GL	_____
***PORTS ACTIVE*** TANK TRK/TRL (TTR), INTO 2/12,000 GALLON TANKS SHARED FACILITY MULTIPLE DROP			

111-24 3.23 GASOHOL, REG UNL (GUR) 17,400 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/1,000 GALLON FUEL TANKER  
 SHARED FACILITY  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

FT CAMPBELL,  
 =====

KENTUCKY, United States Army, CAMPBELL ARMY AIRFIELD BLDG: 7163 H ST.  
 CHRISTIAN COUNTY  
 DELIVERY DODAAC: W34GM7  
 CAAF  
 BLDG:7140  
 B STREET & BLACKSHEEP RUN  
 FT. CAMPBELL, KY. 42223  
 POC: STEVE CLARKS/ALFREDA CHASE  
 270-798-5683/4712  
 DELIVERY HOURS 0700-1430  
 BILLING DODAAC: W34GM7  
 ORDERING OFFICE: 270-798-4712  
 ORDERING DODAAC : W34GM7

160-461 3.23 FUEL OIL, BURNER #2 (FS2) 200,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK WAGON (TW), W/PUMP & METER AND 125 FT OF HOSE INTO  
 6/30,000 GALLON TANKS  
 2/20,000 GALLON TANKS  
 4/10,000 GALLON TANKS  
 3/8,000 GALLON TANKS  
 2/6,000 GALLON TANKS  
 3/5,000 GALLON TANKS  
 1/3,000 GALLON TANK  
 3/2,000 GALLON TANKS  
 1/1,500 GALLON TANK  
 26/1,000 GALLON TANKS  
 3/550 GALLON TANKS  
 6/30,000 GALLON TANKS  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0730-1430  
 NOTE 1: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY  
 NOTE 2: CYCLE SYS REQS EA TANK TO BE FILLED TO  
 CAP EVERY 5 WORKING DAYS ON A ROTATING BASIS.  
 START AT THE N END AND END AT THE S END OF POST.  
 IN EMERGENCY, SOME TANKS MAY REQUIRE A 2ND FILLING  
 DURING 5 DAY INTERIM.  
 NOTE 3: INVOICE DELIVERY TICKETS MUST BE  
 ANNOTATED WITH SULFUR CONTENT FOR EACH SEPARATE  
 LOAD OR DROP OF FUEL DELIVERED TO A SPECIFIC  
 BUILDING OR TANK, REGARDLESS OF AMOUNT.

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160-462 3.23 FUEL OIL, BURNER #2 (FS2) 250,000 GL

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRK/TRL (TTR), W/CALIBRATED METERS OR  
 CAPACITY TABLES INTO  
 1/1,000,000 GALLON TANK  
 DELIVERY HOURS: 0730-1430  
 NOTE 1: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY.  
 NOTE 2: INVOICE/DELIVERY TICKETS MUST BE  
 ANNOTATED WITH SULFUR CONTENT FOR EACH SEPARATE  
 LOAD OR DROP OF FUEL DELIVERED TO A SPECIFIC  
 BUILDING OR TANK, REGARDLESS OF AMOUNT.  
 THIS FUEL IS CAPITALIZED  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
FT KNOX		
=====		
KENTUCKY, United States Army, 30 MI S OF LOUISVILLE, BRANDENBURG STATION RD. GATE		
HARDIN COUNTY		
DELIVERY DODAAC: W90097		
BILLING DODAAC: W90097		
ORDERING OFFICE: 502-624-1046		
ORDERING DODAAC : W90097		

162-12 3.23 DIESEL FUEL #1 (DL1) 1,500,000 GL

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRK/TRL (TTR), AND 35 FT HOSE INTO  
 3/10,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0730-1500  
 OCT - MAR  
 CERTIFIED CAPACITY TABLES REQUIRED  
 NOTE 1: DRIVER SHALL REPORT TO BRANDENBURG  
 STATION ROAD GATE TO MEET WITH ESCORT.  
 DOCUMENT/QUANTITY VERIFICATION WILL BE PREFORMED  
 UPON ARRIVAL AT DESIGNATED DELIVERY POINT.  
 NOTE 2: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY  
 THIS FUEL IS CAPITALIZED  
 ESCORT REQUIRED  
 MULTIPLE DROP

162-13 3.23 DIESEL FUEL #2 (DL2) 1,500,000 GL

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRK/TRL (TTR), INTO  
 3/10,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0730-1500  
 APR - SEP  
 CERTIFIED CAPACITY TABLES REQUIRED  
 NOTE 1: DRIVER SHALL REPORT TO BRANDENBURG  
 STATION ROAD GATE TO MEET WITH ESCORT.  
 DOCUMENT/QUANTITY VERIFICATION WILL BE PREFORMED  
 UPON ARRIVAL AT DESIGNATED DELIVERY POINT.  
 NOTE 2: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY  
 THIS FUEL IS CAPITALIZED  
 ESCORT REQUIRED  
 MULTIPLE DROP

162-28 3.23 GASOLINE, REG UNL (MUR) 100,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRK/TRL (TTR), AND 35 FT HOSE INTO  
 1/10,000 GALLON TANKS  
 DELIVERY HOURS: 0730-1500  
 CERTIFIED CAPACITY TABLES REQUIRED  
 NOTE 1: DRIVER SHALL REPORT TO BRANDENBURG  
 STATION ROAD GATE TO MEET WITH ESCORT.  
 DOCUMENT/QUANTITY VERIFICATION WILL BE PERFORMED AT  
 DESIGNATED DELIVERY POINT.  
 NOTE 2: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY.  
 THIS FUEL IS CAPITALIZED  
 ESCORT REQUIRED  
 MULTIPLE DROP

162-46 3.23 FUEL OIL, BURNER #2 (FS2) 750,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP & METER INTO  
 2/3,000 GALLON TANKS  
 1/16,000 GALLON TANKS  
 7/15,000 GALLON TANKS  
 1/12,000 GALLON TANKS  
 6/10,000 GALLON TANKS  
 4/8,000 GALLON TANKS  
 4/4,000 GALLON TANKS  
 2/2,500 GALLON TANKS  
 2/2,000 GALLON TANKS  
 3/1,000 GALLON TANKS  
 2/550 GALLON TANKS  
 5/25,000 GALLON TANKS  
 DELIVERY HOURS: 0730-1500  
 SOME AREAS CAN ONLY BE REACHED BTWN 0730-1600 HRS  
 NOTE 1: CONTRACTOR SHALL NOT BE RESPONSIBLE FOR  
 MAINT OR REPAIRS OF THESE TANKS AND PUMPING  
 EQUIPMENT EXCEPT FOR LOSS OR DAMAGE CAUSED BY  
 NEGLIGENCE OF CONTRACTOR.  
 NOTE 2: DRIVER REPORT TO DESIGNATED AUTO FILL  
 SITES.  
 NOTE 3: PROPER GROUNDING EQUIPMNT REQD ON TRUCK  
 NOTE 4: CONTRACTOR SHALL ACCEPT FACSIMILE ORDERS  
 TO BE FOLLOWED UP BY HARD COPY WITHIN ONE WORKING  
 DAY.  
 AUTOMATIC FILL  
 MULTIPLE DROP

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
FRANKFORT,		
=====		
KENTUCKY, Army National Guard, BOONE CENTER, (FOR USPFO, KY)		
FRANKLIN COUNTY		
	DELIVERY DODAAC: W22MQP	
	BILLING DODAAC: W81K70	
	ORDERING OFFICE: 502-564-8425	
	ORDERING DODAAC : W81K70	
	POC: CPT. BRENT WILKINS, EMAIL	
	BRENT.WILKINS@KY.NGB.ARMY.MIL	
	DSN: 667-1461, 502-607-1461,	
	FAX: DSN 667-1275	



190-46 3.23 FUEL OIL, BURNER #2 (FS2) 100,000 GL

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP & METER INTO  
 1/10,000 GALLON TANK  
 1/4,000 GALLON TANK  
 1/2,000 GALLON TANK  
 DELIVERY HOURS: 730-1400 MONDAY THRU THURSDAY  
 CERTIFIED DELIVERY TICKETS REQUIRED  
 NOTE: DRIVER REPORT TO BLDG 218 PRIOR TO DELIVERY  
 AUTOMATIC FILL  
 ESCORT REQUIRED  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

-----  
 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 201 ABERDEEN PROVING GROUNDS  
 =====

MD, ARMY, 4 MI SE OF ABERDEEN (ABERDEEN AREA)  
 HARFORD COUNTY  
 DELIVERY DODAAC: W23HYY  
 BILLING DODAAC : W23HYY  
 ORDERING OFFICE : 410-306-1632, DSN 458-1632  
 ALT ORDERING OFFICE: Fax: 410-278-2846  
 ORDERING DODAAC : W23HYY  
 POC: ELLEN BALDWIN, EMAIL  
 ELLEN.BALDWIN@USAG.APG.ARMY.MIL

201-08 RFG REGULAR UNLEADED (MRR) 960,000 GL  
 \*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/ADAPTER FOR 4" CAMLOCK & 40FT  
 HOSE INTO  
 2/20,000 GALLON TANKS AT BLDG 4029  
 ANTICIPATE 12% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1100 WEEKDAYS  
 1300-1500 WEEKDAYS  
 MUST CALL FOR AN ATTENDANT ON ARRIVAL. UNDER NO  
 CIRCUMSTANCES WILL THE FUEL BE DELIVERED WITHOUT  
 THE ATTENDANT PRESENT. CALL ELLEN BALDWIN  
 410-306-1632.  
 ALL DELIVERIES MUST USE RT 715. RT 715 IS OFF RT  
 40.  
 THIS FUEL IS CAPITALIZED  
 BUILDING 4029 IS LOCATED ON SUSQUEHANNA AVE

201-13 DIESEL FUEL #2 (DL2) 135,000 GL  
 MAX. SULFUR CONTENT 0.05 %  
 \*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/ADAPTER FOR 4" CAMLOCK, 40 FT  
 HOSE INTO  
 1/10,000 GALLON TANK (9 MI FROM APG GATE 13) AT  
 PERRYMAN TEST COURSE AREA (BLDG 896) CALL FOR  
 ESCORT WHEN YOU REACH GATE 13 @ BLDG. 379.  
 (410-278-9180)  
 1/10,000 GALLON TANK CHURCHVILLE TEST AREA (BLDG  
 10307, 9 MILES FROM ABERDEEN PROVING GROUNDS ON RT  
 136).  
 1/10,000 GALLON TANK AT MUNSON TEST AREA (BLDG  
 421) CALL FOR ESCORT WHEN YOU REACH GATE 13 @  
 BLDG. 379 (410-278-9180)  
 ANTICIPATE 10% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1300 WEEKDAYS

NOTE: RESTRICTED AREA - CALL 410-278-9180 AT BLDG  
379 FOR ESCORT  
THIS FUEL IS CAPITALIZED  
DELIVERY TRUCKS THAT HAVE DELIVERIES TO PERRYMAN  
TEST COURSE AREA OR MUNSON TEST AREA MUST  
ENTER POST VIA RT 715 OFF ROUTE 40

201-131 DIESEL FUEL #2 (DL2) 675,000 GL \_\_\_\_\_  
MAX. SULFUR CONTENT 0.05 %  
\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/ADAPTER FOR 4" CAMLOCK, 40 FT  
HOSE INTO  
2/15,000 GALLON TANKS AT BLDG 4029, MUST CALL FOR  
AN ATTENDANT ON ARRIVAL. UNDER NO CIRCUMSTANCES  
WILL THE FUEL BE DELIVERED WITHOUT THE ATTENDANT  
PRESENT. CALL ELLEN BALDWIN, 410-306-1632  
ANTICIPATE 12% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1100 WEEKDAYS  
1300-1500 WEEKDAYS  
THIS FUEL IS CAPITALIZED

201-132 DIESEL FUEL #2 (DL2) 45,000 GL \_\_\_\_\_  
MAX. SULFUR CONTENT 0.05 %  
\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/PUMP AND ADAPTER FOR 4" CAMLOCK  
& 40FT HOSE INTO  
1/10,000 GALLON TANK AT BLDG 460 (GENERATOR TEST  
AREA)  
ANTICIPATE 10% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1300 WEEKDAYS  
NOTE: RESTRICTED AREA - CALL X3-9180 AT BLDG 379  
FOR ESCORT  
THIS FUEL IS CAPITALIZED

201-34 DIESEL FUEL #2 (DF2) 120,000 GL \_\_\_\_\_  
CETANE NO. 45.00 MIN  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), MUST HAVE PUMP AND 4' ADAPTER AND  
40 FT OF HOSE INTO  
1/10,000 GALLON ABOVE GROUND TANK .  
ANTICIPATE 0% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1300 WEEKDAYS  
DELIVERY TRUCKS MUST ENTER POST VIA RT 715 OFF  
ROUTE 40  
RESTRICTED AREA CALL 410-278-9180 FOR ESCORT AT  
BLDG 379 GATE 13.

201-431 FUEL OIL, BURNER, #1 (FS1) 1,950,000 GL \_\_\_\_\_  
MAX. SULFUR CONTENT 0.30 %  
\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/PUMP INTO  
1/300,000 GALLON TANK  
1/100,000 GALLON TANKS  
1/35,000 GALLON TANK  
4/25,000 GALLON TANKS  
1/20,000 GALLON TANK  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1200 WEEKDAYS  
1230-1500 WEEKDAYS  
DELIVERY PERIOD - NOV - MAR: POUR POINT SHALL BE  
-18 DEG. C MAX  
NOTE 1: DELIVERY TRUCKS MUST ENTER POST VIA RT.  
715 OFF ROUTE 40.  
NOTE 2: DRIVER REPORT TO BLDG 5005 PRIOR TO  
DELIVERY.  
NOTE 3: SECURITY CLEARANCE & BADGE REQUIRED.  
NECESSARY SECURITY FORMS MUST BE SUBMITTED WITHIN  
10 DAYS AFTER AWARD. FORMS WILL BE SUPPLIED BY  
ACTIVITY UPON REQUEST.

NOTE 4: TANKS ARE LOCATED IN "AA AREA".  
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

201-432 FUEL OIL, BURNER, #1 (FS1) 3,495,000 GL  
MAX. SULFUR CONTENT 0.30  
\*\*\* PORTS ACTIVE \*\*\*

TANK WAGON (TW), W/PUMP & METER INTO  
6/8,000 GALLON TANKS  
1/5,000 GALLON TANK  
3/4,700 GALLON TANKS  
10/4,000 GALLON TANKS  
2/3,500 GALLON TANKS  
7/3,000 GALLON TANKS  
1/2,500 GALLON TANK  
72/2,000 GALLON TANKS  
4/1,500 GALLON TANKS  
35/1,000 GALLON TANKS  
11/600 GALLON TANKS  
31/550 GALLON TANKS  
20/500 GALLON TANKS  
1/300 GALLON TANK  
67/275 GALLON TANKS  
1/150 GALLON TANK  
1/60 GALLON TANK

DELIVERY TICKET REQUIRED

DELIVERY HOURS: 0730-1200 WEEKDAYS  
1230-1500 WEEKDAYS

DELIVERY PERIOD - NOV - MAR: POUR POINT SHALL BE  
-18 DEG. C MAX

NOTE 1: DELIVERY TRUCKS MUST ENTER POST VIA RT.  
715 OFF ROUTE 40.

NOTE 2: DRIVER REPORT TO BLDG. 5005 PRIOR TO  
DELIVERY.

NOTE 3: SECURITY CLEARANCE & BADGE REQUIRED.  
NECESSARY SECURITY FORMS MUST BE SUBMITTED WITHIN  
10 DAYS AFTER AWARD. FORMS WILL BE SUPPLIED BY  
ACTIVITY UPON REQUEST.

NOTE 4: TANKS ARE LOCATED IN "AA AREA".

NOTE 5: STARTING 13 FEB 98, THE ACTIVITY WILL BE  
CLOSED EVERY OTHER FRIDAY DUE TO MANDATORY  
COMPRESSED WORK SCHEDULE. NO DELIVERIES WILL BE  
ACCEPTED ON THE FRIDAYS WE ARE CLOSED.

AUTOMATIC FILL

THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

201-433 FUEL OIL, BURNER, #1 (FS1) 2,527,000 GL  
MAX. SULFUR CONTENT 0.30 %  
\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), W/PUMP & METER INTO  
2/20,000 GALLON TANKS  
2/15,000 GALLON TANKS  
9/10,000 GALLON TANK  
9/8,000 GALLON TANKS  
5/6,000 GALLON TANKS  
1/5,000 GALLON TANK

DELIVERY TICKET REQUIRED

DELIVERY HOURS: 0730-1200 WEEKDAYS  
1230-1500 WEEKDAYS

DELIVERY PERIOD - NOV - MAR: POUR POINT SHALL BE  
-18 DEG. C MAX

NOTE 1: DELIVERY TRUCKS MUST ENTER POST VIA RT  
715 OFF ROUTE 40.

NOTE 2: DRIVER REPORT TO BLDG 5005 PRIOR TO  
DELIVERY

NOTE 3: SECURITY CLEARANCE & BADGE REQUIRED.  
NECESSARY SECURITY FORMS SUBMITTED WITHIN 10 DAYS  
AFTER AWARD. FORMS WILL BE SUPPLIED BY  
ACTIVITY UPON REQUEST.

NOTE 4: TANKS ARE LOCATED IN THE ABERDEEN AREA.  
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM NUMBER		ESTIMATED QUANTITY UI	UNIT PRICE
203	<p>=====</p> <p>ABERDEEN PROVING GROUNDS</p> <p>=====</p> <p>MARYLAND, United States Army, 8 MI WEST OF ABERDEEN, (EDGEWOOD AREA)</p> <p>HARFORD COUNTY</p> <p>DELIVERY DODAAC: W23HYY</p> <p>BILLING DODAAC: W23HYY</p> <p>ORDERING OFFICE : 410-306-1632, DSN 458-1632</p> <p>ALT ORDERING OFFICE: FAX: 410-278-2846</p> <p>ORDERING DODAAC : W23HYY</p> <p>POC: ELLEN BALDWIN, EMAIL</p> <p>ELLEN.BALDWIN@USAG.APG.ARMY.MIL</p>		
203-08	<p>3.23 RFG REGULAR UNLEADED (MRR)</p> <p>MINIMUM OCTANE RATING 87.00 MIN</p> <p>***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/ADAPTER FOR 4" CAMLOCK AND 40 FT HOSE INTO</p> <p>1/20,000 GALLON TANK AT BLDG E4017</p> <p>DELIVERY TICKET REQUIRED</p> <p>DELIVERY HOURS: 0700-1100 WEEKDAYS</p> <p>1300-1500 WEEKDAYS</p> <p>MUST CALL ATTENDANT UPON ARRIVAL. UNDER NO CIRCUMSTANCES WILL THE FUEL BE DELIVERED WITHOUT THE ATTENDANT PRESENT. CALL ELLEN BALDWIN - 410-306-1632. DELIVERY TRUCKS MUST ENTER POST VIA RT 24</p> <p>THIS FUEL IS CAPITALIZED</p>	552,000 GL	
203-13	<p>3.23 DIESEL FUEL #2 (DL2)</p> <p>MAX. SULFUR CONTENT 0.05 %</p> <p>***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/ADAPTER FOR 4 INCH CAMLOCK AND 40 FT HOSE INTO</p> <p>1/20,000 GALLON TANK AT BLDG E4017</p> <p>DELIVERY TICKET REQUIRED</p> <p>DELIVERY HOURS: 0700-1100 WEEKDAYS</p> <p>1300-1500 WEEKDAYS</p> <p>MUST CALL ATTENDANT UPON ARRIVAL. UNDER NO CIRCUMSTANCES WILL THE FUEL BE DELIVERED WITHOUT THE ATTENDANT PRESENT. CALL ELLEN BALDWIN - 410-306-1632.</p> <p>DELIVERY TRUCKS MUST ENTER POST VIA RT 24</p> <p>THIS FUEL IS CAPITALIZED</p>	112,500 GL	
203-431	<p>FUEL OIL, BURNER, #1 (FS1)</p> <p>MAX. SULFUR CONTENT 0.30</p> <p>***PORTS ACTIVE***</p> <p>TANK WAGON (TW), W/PUMP &amp; METER INTO</p> <p>1/10,000 GALLON TANK</p> <p>3/5,000 GALLON TANKS</p> <p>3/4,000 GALLON TANKS</p> <p>8/3,000 GALLON TANKS</p> <p>1/2,500 GALLON TANK</p> <p>8/2,000 GALLON TANKS</p> <p>5/1,500 GALLON TANKS</p> <p>11/1,000 GALLON TANKS</p> <p>1/600 GALLON TANK</p> <p>4/550 GALLON TANKS</p> <p>27/500 GALLON TANKS</p> <p>104/275 GALLON TANKS</p> <p>1/120 GALLON TANK</p> <p>DELIVERY TICKET REQUIRED</p> <p>DELIVERY HOURS: 0730-1200 WEEKDAYS</p> <p>1230-1500 WEEKDAYS</p> <p>DELIVERY PERIOD -NOV - MAR: POUR POINT SHALL BE -18 DEG C MAX</p> <p>NOTE 1: DELIVERIES MUST ENTER POST VIA RT. 24.</p> <p>NOTE 2: DRIVER REPORT TO BLDG. E5126 PRIOR TO DELIVERY .</p>	1,941,000 GL	

NOTE 3: SECURITY CLEARANCE & BADGE REQUIRED.  
 NECESSARY SECURITY FORMS MUST BE SUBMITTED WITHIN  
 10 DAYS AFTER AWARD. FORMS WILL BE SUPPLIED BY  
 ACTIVITY UPON REQUEST.  
 NOTE 4: TANKS ARE LOCATED IN "EA AREA."  
 NOTE 5: STARTING 13 FEB 98, THE ACTIVITY WILL BE  
 CLOSED EVERY OTHER FRIDAY DUE TO MANDATORY  
 COMPRESSED WORK SCHEDULE. NO DELIVERIES WILL BE  
 ACCEPTED ON THE FRIDAYS WE ARE CLOSED.  
 AUTOMATIC FILL  
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

203-432 FUEL OIL, BURNER, #1 (FS1) 1,500,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.30  
 \*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/PUMP INTO  
 2/300,000 GALLON TANKS  
 2/25,000 GALLON TANKS  
 3/15,000 GALLON TANKS  
 1/10,000 GALLON TANK  
 2/8,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1200 WEEKDAYS  
 1230-1500 WEEKDAYS  
 DELIVERY PERIOD NOV - MAR: POUR POINT SHALL BE -18  
 DEG C MAX  
 NOTE 1: DELIVERY TRUCKS MUST ENTER POST VIA RT.  
 24.  
 NOTE 2: DRIVER REPORT TO BLDG. E5126 PRIOR TO  
 DELIVERY  
 NOTE 3: SECURITY CLEARANCE & BADGE REQUIRED.  
 NECESSARY SECURITY FORMS MUST BE SUBMITTED WITHIN  
 10 DAYS AFTER AWARD. FORMS WILL BE SUPPLIED BY  
 ACTIVITY UPON REQUEST.  
 NOTE 4: TANKS ARE LOCATED IN "EA AREA."  
 MULTIPLE DROP  
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

203-433 FUEL OIL, BURNER, #1 (FS1) 825,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.30  
 \*\*\* PORTS ACTIVE \*\*\*

TANK WAGON (TW), E/PUMP & METER INTO  
 3/15,000 GALLON TANKS  
 4/10,000 GALLON TANKS  
 3/8,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1200 WEEKDAYS  
 1230-1500 WEEKDAYS  
 DELIVERY PERIOD - NOV - MAR: POUR POINT SHALL BE  
 -18 DEG. C MAX  
 NOTE 1: DRIVER REPORT TO BLDG. E5126 PRIOR TO  
 DELIVERY.  
 NOTE 2: SECURITY CLEARANCE & BADGE REQUIRED.  
 NECESSARY FORMS MUST BE SUBMITTED WITHIN 10 DAYS  
 AFTER AWARD. FORMS WILL BE SUPPLIED BY ACTIVITY  
 UPON REQUEST.  
 NOTE 3: TANKS ARE LOCATED IN "EA AREA".  
 MULTIPLE DROP  
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
ADELPHI,		
=====		
MARYLAND, United States Army, 2800 POWDER MILL ROAD, (FOR HARRY DIAMOND LABORATORIES), PRINCE GEORGE'S COUNTY DELIVERY DODAAC: W71B7J BILLING DODAAC: W71B7J ORDERING OFFICE: 301-394-2241 ORDERING DODAAC : W71B7J POC: TOM SHERRILL, EMAIL TSHERRILL@ARL.MIL		

208-461 3.23 FUEL OIL, BURNER #2 (FS2) 80,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON BELOW GROUND TANK BLDG. 403  
 1/3,000 GALLON BELOW GROUND TANK BLDG. 504  
 2/2,500 GALLON BELOW GROUND TANK(S) BLDGS. 404 &  
 406  
 1/1,000 GALLON BELOW GROUND TANK BLDG. 504  
 1/550 GALLON BELOW GROUND TANK BLDG. 505  
 1/500 GALLON ABOVE GROUND TANK BLDG. 108  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

208-462 3.23 FUEL OIL, BURNER #2 (FS2) 500,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 3/30,000 GALLON TANKS AT BLDG 106  
 1/10,000 GALLON TANK AT BLDG 500  
 DELIVERY HOURS: 0700-1400 MONDAY TO FRIDAY  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
CHELTANHAM,		
=====		
MARYLAND, United States Army, CO. A 129TH SIG BN, 9900 SURRETS RD, CHELTANHAM ARMORY (FOR USPFO MD)		
PRINCE GEORGE'S COUNTY		
DELIVERY DODAAC: W81A65		
BILLING DODAAC: W23R7B		
ORDERING OFFICE: 410-278-8477		
ORDERING DODAAC : W23R7B		

211-13 3.23 DIESEL FUEL #2 (DL2) 20,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP & METER INTO  
 1/8,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM NUMBER		ESTIMATED QUANTITY	UI	UNIT PRICE
	=====			
	FT GEORGE G. MEADE			
	=====			
	MARYLAND, United States Army, BLDG P68, REMOUNT ROAD			
	ANNE ARUNDEL COUNTY			
	DELIVERY DODAAC: W81D04			
	BILLING DODAAC: W81D04			
	ORDERING OFFICE : 301-677-5410			
	ALT ORDERING OFFICE: FAX: 301-677-4616			
	ORDERING DODAAC : W81D04			
	POC: WARD WENSCH			
	wenschw@emh1.army.mil			
230-08	3.23 RFG REGULAR UNLEADED (MRR)	585,500	GL	_____

\*\*\*PORTS ACTIVE\*\*\*  
TANK TRK/TRL (TTR), INTO  
1/20,000 GALLON TANKS  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0630-1400 WEEKDAYS  
NOTE: DRIVER REPORT TO BLDG P69 UPON ARRIVAL FOR  
CHECK IN/CHECK OUT PROCEDURES  
THIS FUEL IS CAPITALIZED

230-13	3.23 DIESEL FUEL #2 (DL2)	440,500	GL	_____
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\*\*\*PORTS ACTIVE\*\*\*  
TANK TRK/TRL (TTR), INTO  
2/20,000 GALLON TANKS AT BLDG 60B  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0630-1400 MONDAY TO FRIDAY  
DELIVERY TICKETS REQUIRED FOR EACH DROP  
NOTE: DRIVER REPORT TO BLDG P69 UPON ARRIVAL FOR  
CHECK IN/CHECK OUT PROCEDURES  
THIS FUEL IS CAPITALIZED

230-46	3.23 FUEL OIL, BURNER #2 (FS2)	50,800	GL	_____
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MAX. SULFUR CONTENT 0.30 %  
\*\*\*PORTS ACTIVE\*\*\*  
TANK TRK/TRL (TTR), INTO  
1/20,000 GALLON TANKS AT BLDGS P60B  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0630-1400 MONDAY TO FRIDAY  
NOTE: DRIVER REPORT TO BLDG P69 UPON ARRIVAL FOR  
CHECK-IN/CHECK-OUT PROCEDURES

ITEM NUMBER		ESTIMATED QUANTITY	UI	UNIT PRICE
	=====			
235	FT DETRICK			
	=====			
	MARYLAND, United States Army, 119 HAMILTON AVENUE			
	FREDERICK COUNTY			
	DELIVERY DODAAC: W23QEP			
	BILLING DODAAC: W23QEP			
	ORDERING OFFICE: 301-619-7434			
	ORDERING DODAAC : W23RYX			
	POC: ALLEN WARNER, EMAIL			
	allen.warner@DET.AMEDD.ARMY.MIL			
	301-619-2339, fax			
	301-619-5033			



ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
HARVE DE GRACE			
=====			
MARYLAND, United States Army, USFPO WAREHOUSE, 301 OLD BAY LANE, HARVE DE GRACE			
ARMORY (FOR USPFO MD)			
HARFORD COUNTY			
DELIVERY DODAAC: W80YXA			
BILLING DODAAC: W23R7B			
ORDERING OFFICE: 410-278-8477			
ORDERING DODAAC : W23R7B			

239-13	3.23 DIESEL FUEL #2 (DL2)	30,000 GL	_____
***PORTS ACTIVE***			
TANK WAGON (TW), W/PUMP & METER INTO			
1/2,500 GALLON TANK			
DELIVERY TICKET REQUIRED			
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ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
PIKESVILLE,			
=====			
MARYLAND, Army National Guard, HHC 3RD BDE, MILITARY RESERVATION,			
610 REISTERSTOWN RD, (FOR USPFO MD)			
BALTIMORE COUNTY			
DELIVERY DODAAC: W81A56			
BILLING DODAAC: W23R7B			
ORDERING OFFICE: 410-278-8475			
ORDERING DODAAC : W23R7B			

242-13	3.23 DIESEL FUEL #2 (DL2)	25,000 GL	_____
***PORTS ACTIVE***			
TANK WAGON (TW), W/PUMP & METER INTO			
1/6,000 GALLON TANK			
DELIVERY TICKET REQUIRED			
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ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
SILVER SPRING,			
=====			
MARYLAND, United States Army, WRAMC, FOREST GLEN ANNEX, 2461 LINDEN LANE, BLDG			
#605			
MONTGOMERY COUNTY			
DELIVERY DODAAC: W71PEC			
BILLING DODAAC: W71PEC			
ORDERING OFFICE: 301-295-7564			
ORDERING DODAAC : W71PEC			
POC: JOHN SIMPKINS EMAIL:			
JOHN_SIM98@YAHOO.COM,			
301-295-7614			

248-08	3.23 RFG REGULAR UNLEADED (MRR)	288,000 GL	_____
***PORTS ACTIVE***			
TANK TRUCK (TT), W/PUMP INTO			
1/10,000 GALLON TANK			
DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0500-1600			

248-13 3.23 DIESEL FUEL #2 (DL2) 165,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0745-1600

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248-131 3.23 DIESEL FUEL #2 (DL2) 240,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP & METER INTO  
 1/2,000 GALLON TANK AT BLDG 511  
 2/1,000 GALLON TANKS AT BLDG 178, BLDG 501  
 2/500 GALLON TANKS AT BLDG 508, 510  
 1/385 GALLON TANK AT BLDG 500  
 1/275 GALLON TANK AT BLDG 120  
 3/275 GALLON TANK CAPACITY GENERATORS AT BLDG 512  
 1/200 GALLON TANK AT BLDG 512  
 1/100 GALLON TANK AT BLDG 506  
 1/50 GALLON TANK AT BLDG 163  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0745-1600

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248-46 3.23 FUEL OIL, BURNER #2 (FS2) 150,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP & METER INTO  
 2/20,000 GALLON BELOW GROUND TANK AT BLDG 511  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1530  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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248-461 3.23 FUEL OIL, BURNER #2 (FS2) 180,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/40,000 GALLON TANK AT BLDG 606  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1530  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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248-462 3.23 FUEL OIL, BURNER #2 (FS2) 240,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/30,000 GALLON ABOVE GROUND TANK(S) AT BLDG 503  
 1/20,000 GALLON ABOVE GROUND TANK(S) AT BLDG 503  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1530

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
CHATTANOOGA, =====			
TENNESSEE, Army National Guard, OMS #5, 1801 HOLTZCLAW, (FOR USPFO, TN), HAMILTON COUNTY			
DELIVERY DODAAC: W90D2L			
BILLING DODAAC: W38NCE			
ORDERING OFFICE: 615-313-2658			
ORDERING DODAAC : W90D2L			
318-13	3.23	DIESEL FUEL #2 (DL2)	15,000 GL

TANK WAGON (TW), W/PUMP & METER INTO  
 1/3,000 GALLON ABOVE GROUND TANK(S)  
 1/3,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
FT. CAMPBELL, =====			
TENNESSEE, United States Army, PWBC SUPPLY, 16TH & BASTOGNE, BLDG. T-863 (FOR FT. CAMPBELL, KY)(HEATING FUEL ONLY-ITEM #325-461)			
MONTGOMERY COUNTY			
DELIVERY DODAAC: W34GM1			
BILLING DODAAC: W34GM1			
ORDERING OFFICE: 270-798-7853			
ORDERING DODAAC : W34GM1			
POC: DIANNE BURKHART			
WEATHERD@CAMPBELL.ARMY.MIL			
325-13	3.23	DIESEL FUEL #2 (DL2)	160,000 GL

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/12,000 GALLON TANK  
 DELIVERY HOURS: 0730-1430  
 NOTE: CONTRACTOR ACCEPT ORAL AND/OR FACSIMILE  
 ORDERS TO BE FOLLOWED UP BY HARD COPY WITHIN ONE  
 WORKING DAY  
 THIS FUEL IS CAPITALIZED

325-131	3.23	DIESEL FUEL #2 (DL2)	140,000 GL
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\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP & METER INTO  
 1/5,000 GALLON TANK  
 1/4,000 GALLON TANK  
 DELIVERY HOURS: 0730-1430  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS FOLLOWED-UP BY HARD COPY WITHIN  
 ONE WORKING DAY  
 THIS FUEL IS CAPITALIZED

325-28 3.23 GASOLINE, REG UNL (MUR) 800,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/19,400 GALLON TANK  
 1/12,000 GALLON TANK  
 1/10,000 GALLON TANK  
 DELIVERY HOURS: 0730-1430  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY  
 THIS FUEL IS CAPITALIZED  
 MULTIPLE DROP

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325-461 3.23 FUEL OIL, BURNER #2 (FS2) 150,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP & METER AND 125 FT OF HOSE INTO  
 6/30,000 GALLON TANKS  
 3/20,000 GALLON TANKS  
 2/15,000 GALLON TANKS  
 3/12,000 GALLON TANKS  
 3/10,000 GALLON TANKS  
 2/8,000 GALLON TANKS  
 5/6,000 GALLON TANKS  
 3/5,000 GALLON TANKS  
 8/3,000 GALLON TANKS  
 1/2,000 GALLON TANK  
 2/1,500 GALLON TANKS  
 5/1,000 GALLON TANKS  
 1/200 GALLON TANK  
 6/30,000 GALLON TANKS  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0730-1430  
 NOTE 1: CYCLE SYS REQS EA TANK TO BE FILLED TO  
 CAP EVERY 5 WORKING DAYS ON A ROTATING BASIS.  
 START AT THE NORTH END AND END AT THE SOUTH END OF  
 THE POST. IN EMERGENCY SOME TANKS MAY REQ A 2ND  
 FILL DURING 5 DAY INTERIM.  
 NOTE 2: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY.  
 NOTE 3: INVOICES & DELIVERY TICKETS MUST BE  
 ANNOTATED WITH SULFUR CONTENT FOR EACH SEPARATE  
 LOAD OR DROP OF FUEL DELIVERED TO A SPECIFIC  
 BUILDING OR TANK.

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325-462 3.23 FUEL OIL, BURNER #2 (FS2) 30,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRK/TRL (TTR), W/PUMP & 50 FT OF HOSE INTO  
 1/50,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1430  
 NOTE 1: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY  
 NOTE 2: INVOICES & DELIVERY TICKETS MUST BE  
 ANNOTATED WITH SULFUR CONTENT FOR EACH SEPARATE  
 LOAD OR DROP OF FUEL DELIVERED TO A SPECIFIC  
 BUILDING OR TANK, REGARDLESS OF AMOUNT.  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.  
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
LAVINIA			
=====			
TENNESSEE, Army National Guard, ARMORY, (FOR USPFO, TN), CARROLL COUNTY			
DELIVERY DODAAC: W80098			
BILLING DODAAC: W38NCE			
ORDERING OFFICE: 615-313-2658			
ORDERING DODAAC : W80098			

345-13	3.23 DIESEL FUEL #2 (DL2)	14,000 GL	_____
***PORTS ACTIVE***			
TANK WAGON (TW), W/PUMP & METER INTO			
1/10,000 GALLON ABOVE GROUND TANK(S)			
DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
SMYRNA,			
=====			
TENNESSEE, Army National Guard, OMS #16, BLDG 639, (FOR USPFO, TN), RUTHERFORD COUNTY			
DELIVERY DODAAC: W81FEK			
BILLING DODAAC: W38NCE			
ORDERING OFFICE: 615-313-2658			
ORDERING DODAAC : W81FEK			

368-13	3.23 DIESEL FUEL #2 (DL2)	28,000 GL	_____
***PORTS ACTIVE***			
TANK WAGON (TW), W/PUMP & METER INTO			
1/10,000 GALLON ABOVE GROUND TANK(S)			
DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
TULLAHOMA			
=====			
TENNESSEE, Army National Guard, HWY 55, OMSHOP #7 COFFEE COUNTY			
DELIVERY DODAAC: W90D2L			
BILLING DODAAC: W38NCE			
ORDERING OFFICE: 615-313-2658			
ORDERING DODAAC : W90D2L			

372-13	3.23 DIESEL FUEL #2 (DL2)	25,000 GL	_____
TANK WAGON (TW), W/PUMP & METER INTO			
1/10,000 GALLON ABOVE GROUND TANK(S)			
1/10,000 GALLON ABOVE GROUND TANK(S)			
DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
ARLINGTON,			
=====			
VIRGINIA, United States Army, FT MYER, BLDG 330, MOTOR POOL, ARLINGTON COUNTY			
DELIVERY DODAAC: W73BF0			
FOR FUEL OIL, BURNER #2, THE DELIVERY DODAAC IS W73BFU			
BILLING DODAAC: W73BF0			
ORDERING OFFICE : 703-696-7014, DSN 426-7014			
ALT ORDERING OFFICE: Fax 703-696-7525			
ORDERING DODAAC : W73BF0			
POC: ANN PENNINGTON, EMAIL penningtona@fmcc.army.mil			

390-08	3.23 RFG REGULAR UNLEADED (MRR)	212,500 GL	_____
<p>***PORTS ACTIVE***  TANK WAGON (TW), INTO  1/12,000 GALLON TANK</p> <p>-----</p>			
390-13	3.23 DIESEL FUEL #2 (DL2)	300,000 GL	_____
<p>***PORTS ACTIVE***  TANK WAGON (TW), INTO  1/12,000 GALLON TANK  DELIVERY TICKET REQUIRED</p> <p>-----</p>			
390-46	3.23 FUEL OIL, BURNER #2 (FS2)	54,500 GL	_____
<p>MAX. SULFUR CONTENT 0.50 %  ***PORTS ACTIVE***  TANK WAGON (TW), W/PUMP &amp; METER INTO  1/3,000 GALLON TANK  1/1,000 GALLON TANK  2/275 GALLON TANKS  DELIVERY TICKET REQUIRED  DELIVERY HOURS: 0730-1500  DELIVERY: SEPT - MAR  NOTE: DRIVER REPORT TO BLDG 307  MULTIPLE DROP  ESCORT REQUIRED</p> <p>-----</p>			
390-461	3.23 FUEL OIL, BURNER #2 (FS2)	390,700 GL	_____
<p>MAX. SULFUR CONTENT 0.50 %  ***PORTS ACTIVE***  TANK TRUCK (TT), W/50 FT OF HOSE INTO  3/35,000 GALLON TANKS AT BLDG 447  DELIVERY TICKET REQUIRED  DELIVERY TICKET TO STATE MAXIMUM SULFUR CONTENT ON  EACH DROP.  DELIVERY MAY BE REQUIRED 24 HRS A DAY  DELIVERY: YEAR ROUND  ESCORT REQUIRED  THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.</p> <p>-----</p>			
390-462	3.23 FUEL OIL, BURNER #2 (FS2)	50,000 GL	_____
<p>MAX. SULFUR CONTENT 0.50 %  ***PORTS ACTIVE***  TANK WAGON (TW), W/PUMP &amp; METER &amp; 50 FT OF HOSE INTO  1/10,000 GALLON TANK AT BLDG 313  DELIVERY TICKET REQUIRED  DELIVERY MAY BE REQUIRED 24 HRS A DAY  DELIVERY: SEP - MAR  NOTE: DRIVER REPORT TO BLDG 447 PRIOR TO DELIVERY  ESCORT REQUIRED  THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.</p>			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
ARLINGTON,			
=====			
VIRGINIA, United States Army, NATL DEF BLDG,GAR #1, 501 S 15TH STREET			
ARLINGTON COUNTY			
DELIVERY DODAAC: W90028			
BILLING DODAAC: W73BF0			
ORDERING OFFICE : 703-696-7014, DSN 426-7014			
ALT ORDERING OFFICE: FAX: 703-696-7525			
ORDERING DODAAC : W73BF0			
POC: ANN PENNINGTON, EMAIL			
penningtona@fmcc.army.mil			

391-09	3.23 RFG PREMIUM UNLEADED (MPR)	195,000 GL	_____
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\*\*\*PORTS ACTIVE\*\*\*  
TANK WAGON (TW), INTO  
1/20,000 GALLON TANK  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1400

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
404 FORT PICKETT			
=====			
VIRGINIA, Army National Guard, MANEUVER TRNG CTR (FOR USPFO VA)			
NOTTAWAY COUNTY			
DELIVERY DODAAC: W90MH2			
BILLING DODAAC: W26L8F			
ORDERING OFFICE : 434-292-2423			
ALT ORDERING OFFICE: FAX: 434-292-8284			
ORDERING DODAAC : W5CD3E			
POC: Anna Young			
Anna.young@va.ngb.army.mil			

404-28	3.23 GASOLINE, REG UNL (MUR)	66,200 GL	_____
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\*\*\*PORTS ACTIVE\*\*\*  
TANK TRUCK (TT), INTO  
1/20,000 GALLON TANK  
2/15,000 GALLON TANKS  
2/10,000 GALLON TANKS  
2 DELIVERY TICKETS REQUIRED  
DELIVERY HOURS: 0800-1100  
1300-1500  
NOTE: DRIVER REPORT TO BLDG T-307 PRIOR TO DELIVERY  
SHARED FACILITY

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
BRANDY,			
=====			
VIRGINIA, United States Army, TNG CTR D, 22 MI S OF WARRENTON,			
CULPEPER COUNTY			
DELIVERY DODAAC: W81X4L			
BILLING DODAAC: W81X4L			
ORDERING OFFICE: 540-347-8221			
ORDERING DODAAC : W81X4L			
POC: ELIZABETH ADAMS			



ITEM NUMBER	ESTIMATED QUANTITY	UNIT	PRICE
419			
FT EUSTIS, VIRGINIA, United States Army, DFAE SUP, INDEPENDENT CITY OF NEWPORT NEWS DELIVERY DODAAC: W26ULK BILLING DODAAC: W26ULK ORDERING OFFICE: 804-878-3805 ORDERING DODAAC : W26ULK POC: B. L. BUNTAIN, EMAIL BUNTAINB@EUSTIS.ARMY.MIL, 757-878-2873, FAX 757-878-3693			

419-13	3.23 DIESEL FUEL #2 (DL2)	160,000 GL	
***PORTS ACTIVE*** TANK WAGON (TW), W/PUMP & METER AND 40' HOSE 1/6,000 GALLON TANK 2 DELIVERY TICKETS REQUIRED NOTE 1: CONTRACTOR SHALL ACCEPT VERBAL ORDERS TO BE FOLLOWED BY WRITTEN ORDERS WITHIN 1 WORKING DAY NOTE 2: EACH DELIVERY TRUCK SHALL HAVE A FUEL 50 LB BAG (MIN) OF OIL ABSORBENT NOTE 3: OIL SPILLS/DEFECTIVE TANKS SHALL BE REPORTED TO 804-878-0336/3804/3395 NOTE 4: REQUIRE ANNUAL METER CERTIFICATION CERTIFICATE THIS FUEL IS CAPITALIZED			

ITEM NUMBER	ESTIMATED QUANTITY	UNIT	PRICE
422			
FREDERICKSBURG, VIRGINIA, United States Army, FT A. P. HILL, 22 MILES S OF FREDERICKSBURG CAROLINE COUNTY DELIVERY DODAAC: W813J2 BILLING DODAAC: W813J2 ORDERING OFFICE : 804-633-8319 DSN 578-8319 ALT ORDERING OFFICE: FAX: DSN: 578-8281 ORDERING DODAAC : W813J2 POC: Rebecca Blanton Becky_R_Blanton@belvoir.army.mil			

422-13	3.23 DIESEL FUEL #2 (DL2)	125,000 GL	
***PORTS ACTIVE*** TANK WAGON (TW), W/PUMP & METER INTO 6/10,000 GALLON TANKS 2/8,000 GALLON TANKS 1/5,000 GALLON TANK DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY THIS FUEL IS CAPITALIZED			

422-131	3.23 DIESEL FUEL #2 (DL2)	400,000 GL	
***PORTS ACTIVE*** TANK TRUCK (TT), INTO 5/25,000 GALLON ABOVE GROUND TANK(S) METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY THIS FUEL IS CAPITALIZED MULTIPLE DROP			

422-28 3.23 GASOLINE, REG UNL (MUR) 300,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT),  
 1/25,000 GALLON ABOVE GROUND TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

FT BELVOIR,  
 =====

VIRGINIA, United States Army, BULK POL, BLDG. 1124, 10 MI S OF ALEXANDRIA  
 FAIRFAX COUNTY  
 DELIVERY DODAAC: W26VZG  
 BILLING DODAAC: W26VZG  
 ORDERING OFFICE: 703-805-5677  
 ORDERING DODAAC : W26VZG  
 POC: MARY ROARK  
 MARY\_E\_ROARK@BELVOIR.ARMY.MIL

426-08 3.23 RFG REGULAR UNLEADED (MRR) 330,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/30,000 GALLON TANK  
 DELIVERY HOURS: 0730-1500  
 THIS FUEL IS CAPITALIZED

426-12 3.23 DIESEL FUEL #1 (DL1) 60,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/30,000 GALLON TANK  
 DELIVERY HOURS: 0730-1500  
 DELIVERY: OCT - MAR  
 THIS FUEL IS CAPITALIZED

426-13 3.23 DIESEL FUEL #2 (DL2) 330,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/30,000 GALLON TANK  
 DELIVERY HOURS: 0730-1500  
 DELIVERY: APR - SEP  
 THIS FUEL IS CAPITALIZED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

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427 FT BELVOIR,  
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VIRGINIA, United States Army, SARSS MAIN STORAGE SITE, 9810 LOWEN ROAD  
 FAIRFAX COUNTY  
 DELIVERY DODAAC: W810AG  
 BILLING DODAAC: W26VZG  
 ORDERING OFFICE : 703-806-4757  
 ALT ORDERING OFFICE: FAX: 703-806-4824  
 ORDERING DODAAC : W26VZG  
 POC: Wilhelm Mueller  
 Muellerw@belvoir.army.mil

427-461 3.23 FUEL OIL, BURNER #2 (FS2) 750,000 GL

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP AND 16 FT HOSE INTO  
 11/25,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0715-1115 MONDAY TO FRIDAY  
 1200-1600 MONDAY TO FRIDAY  
 1200-1900 WEEKENDS  
 (ALL DELIVERIES NEED PRIOR AUTHORIZATION)  
 (WEEKEND DELIVERIES REQD DURING SEVERE WEATHER)  
 FUEL JUMPER ESCORT REQUIRED FOR ALL DELIVERIES  
 3 COPIES OF DELIVERY TICKETS REQD FOR EACH DROP  
 NOTE 1: TRUCK REPORT TO BLDG 1419, 9460 JACKSON  
 LOOP PRIOR TO DELIVERY  
 NOTE 2: DELIVERY TICKETS SHOULD BE PRESENTED TO  
 BLDG 1419 EACH DAY  
 NOTE 3: TANKS SHALL NOT BE FILLED OVER 90%  
 CAPACITY.  
 NOTE 4: EACH TRUCK SHALL HAVE A 50 POUND BAG OF  
 OIL ABSORBENT OR AN OIL SPILL RESPONSE KIT WITH  
 HYDROPHOBIC ABSORBENT PADS, AN EMPTY 5 GAL BUCKET,  
 & A LARGE QNTY OF RAGS ON HAND. FUEL CONTRACTOR  
 SHALL BE RESPONSIBLE FOR REPORTING ANY OIL SPILLS  
 BY CALLING THE FIRE DEPARTMENT AT 703-805-1107 OR  
 703-781-1800. FUEL CONTRACTOR MUST ALSO NOTIFY  
 DPW'S ENVIRONMENTAL OFFICE AT 703-806-4007.  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI PRICE
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FT BELVOIR,		
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VIRGINIA, United States Army, HUMPHREYS ENGINEERS CTR, FAIRFAX CO.		
DELIVERY DODAAC: 963336		
BILLING DODAAC: 963336		
ORDERING OFFICE: 703-355-2550		
ORDERING DODAAC : 963336		
POC: JAMES TIDWELL EMAIL:		
JAMES.A.TIDWELL@USACE.ARMY.MIL		

432-46 3.23 FUEL OIL, BURNER #2 (FS2) 210,000 GL

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 5/5,000 GALLON TANKS  
 1/2,500 GALLON TANK  
 4/550 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.  
 MULTIPLE DROP

ITEM NUMBER		ESTIMATED QUANTITY UI	UNIT PRICE
=====			
FT LEE			
=====			
VIRGINIA, United States Army, 5 MI NE OF PETERSBURG, PRINCE GEORGE COUNTY DELIVERY DODAAC: W26LFB BILLING DODAAC: W26LFB ORDERING OFFICE: 804-734-3976 ORDERING DODAAC : W26LFB POC: R. WASHINGTON EMAIL: WASHINGR@LEE.ARMY.MIL			
436-13	3.23 DIESEL FUEL #2 (DL2)	200,000 GL	_____
***PORTS ACTIVE*** TANK TRK/TRL (TTR), INTO 1/20,000 GALLON TANK 2/10,000 GALLON TANKS 2 DELIVERY TICKETS REQUIRED THIS FUEL IS CAPITALIZED			
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436-28	3.23 GASOLINE, REG UNL (MUR)	100,000 GL	_____
***PORTS ACTIVE*** TANK TRK/TRL (TTR), INTO 2/10,000 GALLON TANKS 2 DELIVERY TICKETS REQUIRED THIS FUEL IS CAPITALIZED MULTIPLE DROP			
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436-46	3.23 FUEL OIL, BURNER #2 (FS2)	40,000 GL	_____
MAX. SULFUR CONTENT 0.30 % ***PORTS ACTIVE*** TANK WAGON (TW), W/PUMP & METER INTO 3/550 GALLON TANKS 2/500 GALLON TANKS 18/275 GALLON TANKS 2 METERED DELIVERY TICKETS REQUIRED NOTE: REQUEST DRIVER REPORT TO BLDG 7114 PRIOR TO AND AFTER DELIVERIES; AFTER DUTY HRS & HOLIDAYS, DRIVER REPORT TO BLDG 6206 AUTOMATIC FILL			
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436-47	3.23 KEROSENE, 1K (KS1)	30,000 GL	_____
***PORTS ACTIVE*** TANK WAGON (TW), INTO 9/275 GALLON TANKS 2 METERED DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0700-1500 NO DELIVERIES BETWEEN 1200 - 1230 NOTE: REQUEST DRIVER TO REPORT TO BLDG T-7114 FOR IN-CHECKING. AUTOMATIC FILL			
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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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FT MONROE, =====		
VIRGINIA, United States Army, TRANSPORTATION MOTOR POOL, 57 PATCH ROAD INDEPENDENT CITY OF HAMPTON DELIVERY DODAAC: W26DJF BILLING DODAAC: W26DHW ORDERING OFFICE : 757-788-2811 ALT ORDERING OFFICE: FAX: 757-788-5378 ORDERING DODAAC : W26DHW POC: CONNIE AMOS EMAIL: AMOSC@MONROE.ARMY.MIL		

440-12	3.23 DIESEL FUEL #1 (DL1)	75,000 GL	_____
<p>***PORTS ACTIVE***                      TANK WAGON (TW), W/PUMP AND METER INTO                      1/1,000 GALLON TANK                      DELIVERY TICKET REQUIRED                      DELIVERY HOURS: 0630-1700 MONDAY TO FRIDAY                      NOTE: IF NO ONE IS PHYSICALLY AVAILABLE TO ACCEPT                      FUEL DELIVERY, THERE WILL BE A PHONE AND PHONE                      NUMBER AVAILABLE FOR DELIVERY PERSON TO USE IN                      ORDER TO GET IN TOUCH WITH SOMEONE TO COME AND                      ACCEPT THE FUEL DELIVERY.                      NEED LOW SULFUR DIESEL FUEL FOR ON ROAD USE.                      NEED DL1 (WINTER GRADE) FOR THE MONTHS OCT - MAR.</p>			
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440-13	3.23 DIESEL FUEL #2 (DL2)	75,000 GL	_____
<p>***PORTS ACTIVE***                      TANK WAGON (TW), W/PUMP AND METER INTO                      1/1,000 GALLON TANK                      DELIVERY TICKET REQUIRED                      DELIVERY HOURS: 0630-1700 MONDAY TO FRIDAY                      NOTE: IF NO ONE IS PHYSICALLY AVAILABLE TO ACCEPT                      FUEL DELIVERY, THERE WILL BE A PHONE AND PHONE                      NUMBER AVAILABLE FOR DELIVERY PERSON TO USE IN                      ORDER TO GET IN TOUCH WITH SOMEONE TO COME AND                      ACCEPT THE FUEL DELIVERY.</p>			
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440-46	3.23 FUEL OIL, BURNER #2 (FS2)	180,000 GL	_____
<p>MAX. SULFUR CONTENT 0.30 %                      ***PORTS ACTIVE***                      TANK WAGON (TW), W/PUMP &amp; METER AND NOZZLE NOT TO                      EXCEED ONE INCH INTO                      1/10,000 GALLON TANK                      1/5,000 GALLON TANKS                      1/3,000 GALLON TANK                      1/2,000 GALLON TANK                      1/1,700 GALLON TANK                      7/1,000 GALLON TANKS                      11/550 GALLON TANKS                      4/275 GALLON TANKS                      DELIVERY TICKET REQUIRED                      ESCORT REQUIRED</p>			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
FT MYER, =====		
VIRGINIA, United States Army, ARLINGTON NATL CEMETERY, ARLINGTON COUNTY DELIVERY DODAAC: W81XLC BILLING DODAAC: W81XLC ORDERING OFFICE: 703-806-4439 ORDERING DODAAC : GY12JW		

442-08 3.23 RFG REGULAR UNLEADED (MRR) 75,000 GL \_\_\_\_\_

\*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), W/METER INTO  
 1/10,000 GALLON TANK AT BLDG 117 A  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0930-1430 MONDAY TO FRIDAY

442-13 3.23 DIESEL FUEL #2 (DL2) 31,000 GL \_\_\_\_\_

\*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), W/METER INTO  
 1/3,000 GALLON TANK  
 DELIVERY HOURS: 0930-1430 MONDAY TO FRIDAY  
 NOTE: DRIVER REPORT TO BLDG 117A PRIOR TO  
 DELIVERIES

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
443	FORT PICKETT (MATESON FORT PICKETT) VIRGINIA, United States Army, MATES BLDG 134, FORT PICKETT, VA 23824 (FOR USPFO VA) NOTTAWAY COUNTY DELIVERY DODAAC: W26L8J BILLING DODAAC: W26L8F ORDERING OFFICE: 804-298-6293 ORDERING DODAAC : W5CD3E POC: ANNA YOUNG EMAIL: YOUNGA@VA-ARNG.NGB.ARMY.MIL		

443-13 3.23 DIESEL FUEL #2 (DL2) 50,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 2/8,000 GALLON BELOW GROUND TANK  
 MULTIPLE DROP

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
444	FT STORY, VIRGINIA, United States Army, (FOR FT EUSTIS), INDEPENDENT CITY OF VIRGINIA BEACH DELIVERY DODAAC: W26ULK BILLING DODAAC: W26ULK ORDERING OFFICE: 804-878-3100 ORDERING DODAAC : W26ULK POC: B. L. BUNTAIN, EMAIL BUNTAINB@EUSTIS.ARMY.MIL, 757-878-2873, FAX 757-878-3693		

444-08 3.23 RFG REGULAR UNLEADED (MRR) 80,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRK/TRL (TTR), /30 FT HOSE & CERTIFIED  
 CAPACITY TABLES INTO  
 1/15,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1400  
 (DELIVERY HRS INCLUDE CHECK-OUT AT BLDG 931)  
 NOTE 1: DRIVER SHALL REPORT TO BLDG 931 (FT  
 STORY) PRIOR TO & AFTER DELIVERIES  
 NOTE 2: CONTRACTOR SHALL ACCEPT VERBAL ORDERS TO  
 BE FOLLOWED BY WRITTEN ORDER WITHIN 1 WORK DAY  
 NOTE 3: EACH DELIVERY TRUCK WILL HAVE FUEL DRIP  
 PAN & 50 LB MINIMUM BAG OF OIL ABSORBENT  
 NOTE 4: OIL SPILLS/DEFECTIVE TANKS/PERFORMANCE  
 PROBLEMS SHALL BE REPORTED TO 804-878-0336/3804 OR  
 422-7518  
 THIS FUEL IS CAPITALIZED

444-13 3.23 DIESEL FUEL #2 (DL2) 36,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP & METER (CERTIFIED  
 YEARLY) INTO  
 2/500 GALLON ABOVE GROUND TANK(S)  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0800-1400  
 NOTE 1: DRIVER SHALL REPORT TO BLDG 931 PRIOR TO  
 & AFTER DELIVERIES  
 NOTE 2: CONTRACTOR SHALL ACCEPT VERBAL ORDERS TO  
 BE FOLLOWED UP BY WRITTEN ORDER WITHIN 1 WORK DAY  
 NOTE 3: EACH DELIVERY TRUCK SHALL HAVE FUEL DRIP  
 PAN & 50 LB BAG OF OIL ABSORBENT.  
 NOTE 4: OIL SPILLS/DEFECTIVE TANKS/PERFORMANCE  
 PROBLEMS SHALL BE REPORTED TO 804-878-0336/3804 OR  
 422-7518.  
 THIS FUEL IS CAPITALIZED

444-461 3.23 FUEL OIL, BURNER #2 (FS2) 362,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/40 FT HOSE & CERTIFIED CAPACITY  
 TABLES INTO  
 1/25,000 GALLON TANK  
 2/10,000 GALLON TANKS  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0730-1500 MONDAY TO FRIDAY  
 (DELIVERY HRS INCLUDE CHECK-IN AND OUT TIMES)  
 EXCEPT DELIVERY W/PRIOR APPROVAL BY DPW (FT  
 STORY), 422-7344; DURING PEAK DELIVERY SEASON,  
 DELIVERIES MAY BE 24 HRS/DAY, 7DAYS/WEEK  
 NOTE 1: DRIVER SHALL REPORT TO BLDG 931 (FT  
 STORY) PRIOR TO & AFTER EACH DELIVERY  
 NOTE 2: CONTRACTOR SHALL ACCEPT VERBAL ORDERS TO  
 BE FOLLOWED UP BY WRITTEN ORDER WITHIN 1 WORK DAY  
 NOTE 3: EACH DELIVERY TRUCK SHALL HAVE FUEL DROP  
 PAN & 50 LB BAG OF OIL ABSORBENT. OIL  
 SPILLS/DEFECTIVE TANKS/DELIVERY PROBLEMS SHALL BE  
 REPORTED TO 757-425-8862/422- 7818/878-3804  
 MULTIPLE DROP  
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
GALAX			
=====			
VIRGINIA, United States Army, PFC CURTIS B SCHOOLEY USARC, 125 ARMORY RD (FOR FT DIX)			
GRAYSON COUNTY			
DELIVERY DODAAC: W26AHD			
BILLING DODAAC: W26AHD			
ORDERING OFFICE : 609-562-3515			
ALT ORDERING OFFICE: FAX: 609-562-2739			
ORDERING DODAAC : W80PV6			
POC: DEBORAH DAVIS EMAIL:			
DEBIRAG.DAVIS@DIX.ARMY.MIL			

446-46	3.23 FUEL OIL, BURNER #2 (FS2)	30,000 GL	_____
MAX SULFUR 0.3%			
TANK WAGON (TW), W/PUMP AND METER INTO			
1/6,000 GALLON TANK			
DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
GATE CITY,			
=====			
VIRGINIA, Army National Guard, ARMORY, HHD 1030TH ENGR BN, BEACH STREET, (FOR USPFO VA)			
SCOTT COUNTY			
DELIVERY DODAAC: W26L79			
BILLING DODAAC: W26L8F			
ORDERING OFFICE: 804-775-9205			
ORDERING DODAAC : UCZADA			
POC: ANNA YOUNG EMAIL:			
YOUNGA@VA-ARNG.NGB.ARMY.MIL			

448-13	3.23 DIESEL FUEL #2 (DL2)	56,723 GL	_____
***PORTS ACTIVE***			
TANK WAGON (TW), INTO			
1/5,000 GALLON TANK			
1/5,000 GALLON TANK TRUCK			
SHARED FACILITY			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
RADFORD			
=====			
VIRGINIA, United States Army, RADFORD ARMY AMMUNITION PLANT, MILITARY FAMILY HOUSING			
MONTGOMERY			
DELIVERY DODAAC: W26H0Q			
BILLING DODAAC: W26H0Q			
ORDERING OFFICE: 540-639-8604			
ORDERING DODAAC : W26H0Q			

451-46 3.23 FUEL OIL, BURNER #2 (FS2) 45,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP AND METER INTO  
 20/275 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1630 MONDAY TO FRIDAY  
 NOTIFY JEAN PERSON BETWEEN 8AM - 4 PM,  
 MONDAY-FRIDAY, PHONE 540-639-8604 TO BE PUT ON THE  
 SECURITY ROSTER AND OBTAIN DELIVERY INSTRUCTIONS.  
 JEAN PIERSON OR OTHER DESIGNEE FROM RADFORD AAP  
 MUST ESCORT.  
 MULTIPLE DROP

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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RICHMOND,  
 =====

VIRGINIA, United States Army, RES CTR, 6700 STRATHMORE ROAD,  
 CHESTERFIELD COUNTY  
 DELIVERY DODAAC: W26AHU  
 BILLING DODAAC: W80PV6  
 ORDERING OFFICE : 609-562-3515  
 ALT ORDERING OFFICE: FAX: 609-562-2739  
 ORDERING DODAAC : W80PV6  
 POC: DEBORAH DAVIS EMAIL:  
 DEBORAH.DAVIS@DIX.ARMY.MIL

456-46 3.23 FUEL OIL, BURNER #2 (FS2) 60,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP & METER INTO  
 1/6,000 GALLON TANK  
 1/2,000 GALLON TANK  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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SANDSTON,  
 =====

VIRGINIA, Army National Guard, 29TH DIVARTY, OMS #2, BEULAH RD (FOR USPFO, VA)  
 HENRICO COUNTY  
 DELIVERY DODAAC: W81AXP  
 BILLING DODAAC: W26L8F  
 ORDERING OFFICE: 804-775-9205  
 ORDERING DODAAC : UCZADA  
 POC: ANNA YOUNG EMAIL:  
 YOUNGA@VA-ARNG.NGB.ARMY.MIL

460-13 3.23 DIESEL FUEL #2 (DL2) 33,500 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 SHARED FACILITY

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ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
SANDSTON			
=====			
VIRGINIA, Army National Guard, OMS #1, 276 ENGR BN BEULAH ROAD, (FOR USPFO, VA), HENRICO COUNTY			
DELIVERY DODAAC: W26L78			
BILLING DODAAC: W26L8F			
ORDERING OFFICE : 434-298-6206			
ALT ORDERING OFFICE: FAX: 434-298-6202			
ORDERING DODAAC : UCZADA			
POC: Anna Young EMAIL: youngA@va-arng.ngb.army.mil			

462-13	3.23 DIESEL FUEL #2 (DL2)	66,800	GL
=====			
***PORTS ACTIVE***			
TANK WAGON (TW), INTO			
1/5,000 GALLON TANK			
SHARED FACILITY			
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ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
WARRENTON,			
=====			
VIRGINIA, United States Army, TRAINING CENTER HQS, FAUQUIER COUNTY			
DELIVERY DODAAC: W81X4L			
BILLING DODAAC: W81X4L			
ORDERING OFFICE: 540-347-8221			
ORDERING DODAAC : W81X4L			
POC: ELIZABETH ADAMS			

470-46	3.23 FUEL OIL, BURNER #2 (FS2)	175,000	GL
=====			
MAX. SULFUR CONTENT 0.50 %			
***PORTS ACTIVE***			
TANK WAGON (TW), W/METER INTO			
3/5,000 GALLON TANKS			
1/250 GALLON TANK			
DELIVERY TICKET REQUIRED			
ESCORT REQUIRED			
SECURITY CLEARANCE REQUIRED			
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ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
WARRENTON,			
=====			
VIRGINIA, United States Army, TNG CTR B, 4 MI N. FAUQUIER COUNTY			
DELIVERY DODAAC: W81X4L			
BILLING DODAAC: W81X4L			
ORDERING OFFICE: 540-347-8221			
ORDERING DODAAC : W81X4L			
POC: ELIZABETH ADAMS			

471-46 3.23 FUEL OIL, BURNER #2 (FS2) 450,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/METER INTO  
 1/10,000 GALLON TANK  
 1/6,000 GALLON TANK  
 2/5,000 GALLON TANK  
 4/4,000 GALLON TANKS  
 1/3,000 GALLON TANK  
 1/2,500 GALLON TANK  
 2/2,000 GALLON TANKS  
 1/1,500 GALLON TANK  
 3/1,000 GALLON TANKS  
 5/550 GALLON TANKS  
 2/500 GALLON TANKS  
 1/224 GALLON TANK  
 1/100 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 ESCORT REQUIRED  
 SECURITY CLEARANCE REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 472 WARRENTON  
 =====  
 VIRGINIA, United States Army, TRAINING CENTER C  
 FAUQUIER COUNTY  
 DELIVERY DODAAC: W81X4L  
 BILLING DODAAC: W81X4L  
 ORDERING OFFICE: 540-347-8221  
 ORDERING DODAAC : W81X4L  
 POC: ELIZABETH ADAMS

472-46 3.23 FUEL OIL, BURNER #2 (FS2) 20,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/METER INTO  
 1/2,500 GALLON TANK  
 1/275 GALLON TANK  
 DELIVERY TICKETS REQUIRED  
 ESCORT REQUIRED  
 SECURITY CLEARANCE REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 475 BLUEFIELD,  
 =====  
 WEST VIRGINIA, Army National Guard, 1ST SQDN,150TH ARMD CAV, NG ARMORY, 2 MI N, (FOR  
 USPFO, WV)  
 MERCER COUNTY  
 DELIVERY DODAAC: W27SDV  
 BILLING DODAAC: W27L8R  
 ORDERING OFFICE: 304-589-3361  
 ORDERING DODAAC : W27L8R  
 POC: PAUL HUFFMAN,  
 HHEL50@WV-ARNG.NGB.ARMY.MIL,  
 304-473-5233

475-13 3.23 DIESEL FUEL #2 (DL2) 33,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP & METER INTO  
 8/2,500 GALLON HEMTT TANKER(S)  
 CERTIFIED DELIVERY TICKETS REQUIRED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

477 BRIDGEPORT  
 =====  
 WEST VIRGINIA, Army National Guard, BENEDUM AIRPORT PROJECT, 2000 AVIATION WAY  
 HARRISON COUNTY  
 DELIVERY DODAAC: W90CC8  
 BILLING DODAAC: W27L8R  
 ORDERING OFFICE: 304-842-3469  
 ORDERING DODAAC : W27L8R  
 POC: PAUL HUFFMAN,  
 HHEL50@WV-ARNG.NGB.ARMY.MIL,  
 304-473-5233

477-13 3.23 DIESEL FUEL #2 (DL2) 70,000 GL \_\_\_\_\_

TANK WAGON (TW), W/PUMP & METER INTO  
 4/600 GALLON POD(S) ON 2/5 TON TRUCKS  
 CERTIFIED DELIVERY TICKETS REQUIRED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

480 BUCKHANNON,  
 =====  
 WEST VIRGINIA, Army National Guard, USPFO ADMIN ACCT, OMS #2, 1/4 MI S ON RTE #20,  
 (FOR USPFO, WV)  
 UPSHUR COUNTY  
 DELIVERY DODAAC: W800BR  
 BILLING DODAAC: W27L8R  
 ORDERING OFFICE: 304-623-1731  
 ORDERING DODAAC : W27L8R  
 POC: PAUL HUFFMAN,  
 HHEL50@WV-ARNG.NGB.ARMY.MIL,  
 304-473-5233

480-13 3.23 DIESEL FUEL #2 (DL2) 30,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP & METER INTO  
 1/1,200 GALLON TANKER(S) TOP-LOADING MOBILE TANKER  
 CERTIFIED DELIVERY TICKETS REQUIRED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

487 CLARKSBURG,  
 =====  
 WEST VIRGINIA, Army National Guard, 119TH ENGRCO (-) CSE  
 RT 19S, MILFORD STR EXIT (FOR USPFO, WV)  
 HARRISON COUNTY  
 DELIVERY DODAAC: W27L8V  
 BILLING DODAAC: W27L8R  
 ORDERING OFFICE: 304-623-1731  
 ORDERING DODAAC : W27L8R  
 POC: PAUL HUFFMAN,  
 HHEL50@WV-ARNG.NGB.ARMY.MIL,  
 304-473-5233



ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
512			
WASHINGTON, DISTRICT OF COLUMBIA, United States Navy, NAVAL DISTRICT, NAVY YARD, BLDG. 116 INDEPENDENT CITY DELIVERY DODAAC: N00171 BILLING DODAAC: N68925 ORDERING OFFICE: 202-685-8601 ORDERING DODAAC : N68925 POC: DENNIS WALTERS EMAIL: WALTERS.DENNIS@PWCWASH.NAVY.MIL			
512-46	3.23	FUEL OIL, BURNER #2 (FS2)	800,000 GL

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), WNY BLDG 116 INTO  
 2/100,000 GALLON TANKS  
 DELIVERY HOURS: 0630-1330 MONDAY TO FRIDAY  
 A CERTIFICATION FROM THE SUPPLIER SHALL ACCOMPANY  
 EACH SHIPMENT WHICH WILL INCLUDE THE FOLLOWING:  
 A. NAME OF FUEL SUPPLIER  
 B. DATE ON WHICH OIL WAS RECEIVED  
 C. VOLUME OF DISTILLATE OIL DELIVERED IN SHIPMENT  
 D. STATEMENT THAT THE OIL COMPLIES WITH ASTM SPEC  
 FOR FUEL OIL #2  
 E. BILL OF LADING & TRUCK TRANSPORT #S  
 F. TITLE 20 DISTRICT OF COLUMBIA MUNICIPAL  
 REGULATIONS REQUIRE CERTIFICATION IN WRITING THAT  
 THE #2 FUEL OIL DELIVERED CONTAINS LESS THAN .5%  
 SULFUR BY WEIGHT.  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
514			
WASHINGTON, DISTRICT OF COLUMBIA, United States Navy, NEBRASKA AVENUE COMPLEX, 3801 NEBRASKA AVENUE, NW INDEPENDENT CITY DELIVERY DODAAC: N00171 BILLING DODAAC: N68925 ORDERING OFFICE: 202-685-8601 ORDERING DODAAC : N68925 POC: DENNIS WALTERS EMAIL: WALTERS.DENNIS@PWCWASH.NAVY.MIL			
514-46	3.23	FUEL OIL, BURNER #2 (FS2)	80,000 GL

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP AND METER INTO  
 2/20,000 GALLON TANKS NAC BLDG 15  
 2/10,000 GALLON TANKS NAC BLDG 15  
 NOTE: A CERTIFICATION FROM THE SUPPLIER SHALL  
 ACCOMPANY EACH SHIPMENT WHICH WILL INCLUDE THE  
 FOLLOWING:  
 A. NAME OF THE FUEL SUPPLIER  
 B. DATE ON WHICH THE OIL WAS RECEIVED  
 C. VOLUME OF DISTILLATE OIL DELIVERED IN SHIPMENT  
 D. A STATEMENT THAT THE OIL COMPLIES WITH ASTM  
 D-396 SPECIFICATIONS FOR FUEL OIL #2  
 E. BILL OF LADING NUMBER & TRUCK TRANSPORT NUMBER  
 F. TITLE 20 DISTRICT OF COLUMBIA MUNICIPAL  
 REGULATIONS REQUIRES CERTIFICATION IN WRITING THAT  
 THE #2 FUEL OIL BEING DELIVERED CONTAINS LESS THAN  
 .5% SULFUR BY WEIGHT.

ITEM NUMBER	ESTIMATED QUANTITY	UNIT	PRICE
518			

WASHINGTON,  
 DISTRICT OF COLUMBIA, United States Navy, NAVAL DISTRICT, ANACOSTIA ANNEX, BLDG. 169  
 INDEPENDENT CITY  
 DELIVERY DODAAC: N00171  
 BILLING DODAAC: N68925  
 ORDERING OFFICE : 202-685-8601  
 ALT ORDERING OFFICE: FAX: 202-685-8034  
 ORDERING DODAAC : N68925  
 POC: Dennis Walters  
 Walters.Dennis@pwcwash.navy.mil

518-46	3.23 FUEL OIL, BURNER #2 (FS2)	25,500 GL	
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MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 6/2,500 GALLON ABOVE GROUND TANK(S) ANA BLDG 169  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0630-1330 MONDAY TO FRIDAY  
 NOTE: A CERTIFICATION FROM THE SUPPLIER SHALL ACCOMPANY EACH SHIPMENT AND INCLUDE THE FOLLOWING:  
 1. NAME OF FUEL SUPPLIER.  
 2. DATE ON WHICH OIL WAS RECEIVED.  
 3. VOLUME OF DISTILLATE OIL DELIVERED IN SHIPMENT.  
 4. STATEMENT THAT THE OIL COMPLIES WITH ASTM SPEC FOR FUEL OIL #2.  
 5. SULFUR CONTENT OF THE OIL.  
 6. BILL OF LADING AND TRUCK TRANSPORT NUMBER.  
 NOTE 2: TITLE 20 DISTRICT OF COLUMBIA MUNICIPAL REGULATIONS REQUIRES CERTIFICATION IN WRITING THAT THE #2 FUEL BEING DELIVERED CONTAINS LESS THAN THE .5% SULFUR BY WEIGHT.

518-52	3.23 FUEL OIL, BURNER #4 (FS4)	200,000 GL	
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MAX. SULFUR CONTENT 1.00 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 2/90,000 GALLON ABOVE GROUND TANK(S) ANA BLDG 73  
 1/30,000 GALLON ABOVE GROUND TANK(S) ANA BLDG 73  
 DELIVERY HOURS: 0630-1330 MONDAY TO FRIDAY  
 A CERTIFICATION FROM THE SUPPLIER SHALL ACCOMPANY EACH SHIPMENT AND INCLUDE THE FOLLOWING:  
 1. NAME OF FUEL SUPPLIER.  
 2. DATE ON WHICH OIL WAS RECEIVED.  
 3. VOLUME OF DISTILLATE OIL DELIVERED IN SHIPMENT.  
 4. STATEMENT THAT THE OIL COMPLIES WITH ASTM SPEC FOR FUEL OIL #4.  
 5. SULFUR CONTENT OF THE OIL.  
 6. BILL OF LADING AND TRUCK TRANSPORT NUMBER.  
 NOTE: TITLE 20 DISTRICT OF COLUMBIA MUNICIPAL REGULATIONS REQUIRES THAT FUEL OIL CONTAIN A MAXIMUM OF 1.0% SULFUR BY WEIGHT. THE FUEL OIL DISTRIBUTOR SHALL CERTIFICATION IN WRITING THAT THE #4 FUEL OIL BEING DELIVERED CONTAINS LESS THAN 1.0% SULFUR BY WEIGHT.  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
520		
WASHINGTON DISTRICT OF COLUMBIA, United States Navy, NAVAL OBSERVATORY, 34TH ST & MASS AVE, BLDG 16, NW INDEPENDENT CITY DELIVERY DODAAC: N00171 BILLING DODAAC: N68925 ORDERING OFFICE: 202-685-8601 ORDERING DODAAC : N68925 POC: Dennis Walters EMAIL: Walters.Dennis@pcwash.navy.mil		

520-46	3.23 FUEL OIL, BURNER #2 (FS2)	30,000 GL	
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MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/2" HOSE, MIN 50 FT INTO  
 1/2,000 GALLON TANK AT BLDG 16, USNO  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1400  
 A CERTIFICATION FROM THE SUPPLIER SHALL ACCOMPANY EACH SHIPMENT AND INCLUDE THE FOLLOWING:  
 1. NAME OF THE FUEL SUPPLIER.  
 2. DATE ON WHICH OIL WAS RECEIVED.  
 3. VOLUMN OF DISTILLATE OIL DELIVERED IN SHIPMENT.  
 4. STATEMENT THAT THE OIL COMPLIES WITH ASTM SPEC FOR FUEL OIL #2.  
 5. SULFUR CONTENT OF THE OIL.  
 6. BILL OF LADING AND TRUCK TRANSPORT NUMBER.  
 NOTE: UNDER TITLE 20 DISTRICT OF COLUMBIA MUNICIPAL REGULATIONS REQUIRES FUEL OIL TO CONTAIN MAXIMUM OF 0.5% SULFUR BY WEIGHT. CERTIFICATION IN WRITING THAT THE #2 FUEL OIL BEING DELIVERED CONTAINS LESS THAN .5% SULFUR BY WEIGHT.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
527		
CRANE, INDIANA, United States Navy, NAVAL WEAPONS SUPPORT CENTER MARTIN COUNTY DELIVERY DODAAC: N00164 BILLING DODAAC: N00164 ORDERING OFFICE: 812-854-1415 ORDERING DODAAC : N00164 POC: RANDY SMITH EMAIL: SMITH_R@CRANE.NAVY.MIL		

527-19	3.23 GASOHOL, MID UNL (GUM)	900,000 GL	
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\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 2/11,600 GALLON TANKS  
 DELIVERY HOURS: 0700-1300  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

527-462 3.23 FUEL OIL, BURNER #2 (FS2) 600,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/50,000 GALLON TANK  
 7/30,000 GALLON TANKS  
 2/20,000 GALLON TANKS  
 1/12,000 GALLON TANK  
 2/10,000 GALLON TANKS  
 2/8,000 GALLON TANKS  
 10/5,200 GALLON TANKS  
 2/5,000 GALLON TANKS  
 2/4,200 GALLON TANKS  
 DELIVERY HOURS: 0700-1300  
 MULTIPLE DROP

527-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 1,000,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 1/11,600 GALLON TANK  
 2/10,000 GALLON TANKS  
 DELIVERY HOURS: 0700-1300 7 DAYS EXCLUDING HOLIDAY

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
545	=====	
	ANNAPOLIS, =====	
	MARYLAND, United States Navy, NAVAL ACADEMY, ANNE ARUNDEL COUNTY DELIVERY DODAAC: N00161 BILLING DODAAC: N00161 ORDERING OFFICE: 301-293-2437 ORDERING DODAAC : N00161 POC: WILLMA PHOEBUS EMAIL: PHOEBUS@USNA.EDU	

545-08 3.23 RFG REGULAR UNLEADED (MRR) 312,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON TANKS AT NAVAL ACADEMY GARAGE

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545-081 3.23 RFG REGULAR UNLEADED (MRR) 36,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON ABOVE GROUND TANK(S) AT SMALL CRAFT  
 FACILITY  
 DELIVERY TICKET REQUIRED

545-46 3.23 FUEL OIL, BURNER #2 (FS2) 1,800,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 1/350,000 GALLON TANK  
 1/325,000 GALLON TANK AT CENTRAL HEATING PLANT,  
 BLDG 579, PERRY CENTER  
 DELIVERY TICKET REQUIRED  
 NOTE: A CERTIFICATE FROM THE SUPPLIER SHALL  
 ACCOMPANY EACH SHIPMENT AND INCLUDE THE FOLLOWING:  
 A. NAME OF FUEL SUPPLIER  
 B. DATE WHICH OIL WAS RECEIVED  
 C. VOLUME OF DISTILLATE OIL RECEIVED  
 D. SULFUR CONTENT (%)  
 E. STATEMENT "THIS OIL COMPLIES WITH  
 SPECIFICATION ASTM D 396 (LATEST REVISION) FOR #2  
 FUEL OIL."  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

545-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 180,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT NAVAL ACADEMY

545-681 3.23 DIESEL FUEL #2, LOW SULF (LS2) 27,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK AT CBU-403, 297 HALLIGAN RD  
 DELIVERY TICKET REQUIRED

545-75 MARINE GAS OIL 105,000 GL \_\_\_\_\_

TANK WAGON (TW), W/PUMP, METER & 150 FT. OF HOSE.  
 NOZZLE NOT EXCEEDING 2.25 INCHES O.D. INTO  
 1/4,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1300 MONDAY TO FRIDAY

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
550	=====	
FORT MCHENRY,		
=====		
MARYLAND, United States Navy, NAVAL RESERVE READINESS CENTER BALTIMORE, INDEPENDENT CITY OF BALTIMORE		
DELIVERY DODAAC: N61897		
BILLING DODAAC: N00179		
ORDERING OFFICE: 410-752-0143		
ORDERING DODAAC : N61897		
POC: WIN BROWN		
BROWWIN@CNRF.NAVY.MIL		

550-46 3.23 FUEL OIL, BURNER #2 (FS2) 95,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON ABOVE GROUND TANK(S)  
 PLEASE CALL 1-2 HRS PRIOR TO DELIVERY

ITEM NUMBER		ESTIMATED QUANTITY UI	UNIT PRICE
552	<p>BETHESDA,</p> <p>=====</p> <p>MARYLAND, United States Navy, CARDEROCK DIV, NSWC, CARDEROCK LAB, MAC ARTHUR BLVD.</p> <p>NOTE: RT 495 TO RT 190 WEST (RIVER RD) PROCEED TO RT 191 (BRADLEY BLVD) TURN LEFT, PROCEED TO PERSIMMON TREE RD, TURN LEFT PROCEED APPROX 2 MI TO NAVY TRUCK RD (MARKED DTNSRDC) TURN RIGHT PROCEED TO BOTTOM OF HILL AND CROSS OVER MACARTHUR BLVD INTO BACK GATE OF STATION</p> <p>MONTGOMERY COUNTY</p> <p>DELIVERY DODAAC: N00167</p> <p>BILLING DODAAC: N00167</p> <p>ORDERING OFFICE : 301-227-1207</p> <p>ALT ORDERING OFFICE: FAX: 301-227-3927</p> <p>ORDERING DODAAC : N00167</p> <p>POC: DONNA SCHOLTEN EMAIL: SCHOLTENDR@NSWCCD.NAVY.MIL</p>		
552-08	<p>3.23 RFG REGULAR UNLEADED (MRR)</p> <p>=====</p> <p>***PORTS ACTIVE***</p> <p>TANK WAGON (TW), INTO</p> <p>1/2,000 GALLON TANK TOP-LOADING TANK</p> <p>METERED DELIVERY TICKET REQUIRED</p> <p>DELIVERY HOURS: 0630-1400 MONDAY TO FRIDAY (SOME WEEKENDS) AT BLDG 143</p> <p>NOTE: CALL PAUL GEAGLONE OR LARRY TRAMMEL AT (301) 277-1840 OR 277-1235 FOR DELIVERY INSTRUCTIONS.</p>	135,000 GL	
552-46	<p>3.23 FUEL OIL, BURNER #2 (FS2)</p> <p>=====</p> <p>MAX. SULFUR CONTENT 0.30 %</p> <p>***PORTS ACTIVE***</p> <p>TANK WAGON (TW), INTO</p> <p>1/20,000 GALLON ABOVE GROUND TANK(S)</p> <p>1/10,000 GALLON BELOW GROUND TANK</p> <p>1/500 GALLON BELOW GROUND TANK</p> <p>1/300 GALLON ABOVE GROUND TANK(S)</p> <p>METERED DELIVERY TICKET REQUIRED AT EACH TANK</p> <p>DELIVERY HOURS: 0630-1400 MONDAY TO FRIDAY (SOME WEEKENDS) AT BLDG 143</p> <p>NOTE: CALL LEE HUNTER AT 301-227-4886 FOR DELIVERY INSTRUCTIONS.</p>	480,000 GL	
552-68	<p>3.23 DIESEL FUEL #2, LOW SULF (LS2)</p> <p>=====</p> <p>***PORTS ACTIVE***</p> <p>TANK WAGON (TW), INTO</p> <p>1/1,000 GALLON TANK</p> <p>1/250 GALLON TANK</p> <p>1/200 GALLON TANK</p> <p>METERED DELIVERY TICKET REQUIRED</p> <p>DELIVERY HOURS: 0630-1400 MONDAY TO FRIDAY (SOME WEEKENDS) AT BLDG 143</p> <p>NOTE 1: CALL PAUL GEAGLONE OR LARRY TRAMMEL AT 301-277-1235 FOR DELIVERY INSTRUCTIONS AFTER HOURS</p> <p>NOTE 2: EACH DELIVERY MUST FOLLOW THESE INSTRUCTIONS</p> <p>A. 1ST STOP: BLDG 60 - TOP OFF TANK</p> <p>B. 2ND STOP: BLDG 9 - DROP REMAINING</p> <p>NOTE 3: THE 250 GAL TANK IS USED FOR EMERGENCY PURPOSES ONLY - THUS SERVICE WILL BE REQD AT RANDOM &amp; INFREQUENT TIMES</p>	90,000 GL	

ITEM NUMBER		ESTIMATED QUANTITY UI	UNIT PRICE
553	BETHESDA, MARYLAND, United States Navy, NATIONAL NAVAL MEDICAL CENTER, MONTGOMERY COUNTY DELIVERY DODAAC: N68925 BILLING DODAAC: N68925 ORDERING OFFICE: 202-685-8601 ORDERING DODAAC : N68925 POC: DENNIS WALTERS EMAIL: WALTERS.DENNIS@PWCWASH.NAVY.MIL		
553-08	3.23 RFG REGULAR UNLEADED (MRR)	75,000 GL	
***PORTS ACTIVE*** TANK TRK/TRL (TTR), INTO 1/10,000 GALLON TANK DELIVERY TICKET REQUIRED			
553-46	3.23 FUEL OIL, BURNER #2 (FS2)	50,000 GL	
MAX. SULFUR CONTENT 0.30 % ***PORTS ACTIVE*** TANK WAGON (TW), INTO 2/6,000 GALLON TANKS 2/4,000 GALLON TANKS 1/3,000 GALLON TANK 1/2,000 GALLON TANK 3/1,500 GALLON TANKS 5/1,000 GALLON TANKS 1/560 GALLON TANK 1/270 GALLON TANK DELIVERY TICKET REQUIRED			
553-461	3.23 FUEL OIL, BURNER #2 (FS2)	1,700,000 GL	
MAX. SULFUR CONTENT 0.30 % ***PORTS ACTIVE*** TANK TRUCK (TT), INTO 8/25,000 GALLON ABOVE GROUND TANK S BLDG 16, NNMC NOTE 1. TRUCKS MUST HAVE REAR DISCHARGE A CERTIFICATION FROM THE SUPPLIER SHALL ACCOMPANY EACH SHIPMENT AND INCLUDE THE FOLLOWING: 1. NAME OF FUEL SUPPLIER. 2. DATE ON WHICH OIL WAS RECEIVED. 3. VOLUME OF DISTILLATE OIL DELIVERED IN SHIPMENT. 4. STATEMENT THAT THE OIL COMPLIES WITH ASTM SPEC FOR FUEL OIL #2. 5. SULFUR CONTENT OF THE OIL. 6. BILL OF LADING AND TRUCK TRANSPORT NUMBER. NOTE 2. UNDER TITLE 26 CODE OF MARYLAND REGULATIONS REQUIRES CERTIFICATION IN WRITING THAT THE #2 FUEL OIL BEING DELIVERED CONTAINS LESS THAN .3% SULFUR BY WEIGHT. MULTIPLE DROP THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.			

553-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/8,000 GALLON TANK AT BLDG 241  
 DELIVERY TICKET REQUIRED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

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556 INDIAN HEAD,  
 =====  
 MARYLAND, United States Navy, NAVAL EXPLOSIVE ORDNANCE TECH STATION (STUMP  
 NECK),  
 CHARLES COUNTY  
 DELIVERY DODAAC: N00174  
 BILLING DODAAC: N00174  
 ORDERING OFFICE: 301-744-6576  
 ORDERING DODAAC : N00174  
 POC: JACKIE PAYNE EMAIL:  
 PAYNEJE@IH.NAVY.MIL

556-08 3.23 RFG REGULAR UNLEADED (MRR) 30,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP, 40FT HOSE, 3"-4" FEMALE  
 TO FEMALE ADAPTER INTO  
 1/10,000 GALLON TANK AT BLDG 44SN  
 DELIVERY HOURS: 0730-1030  
 1230-1430  
 NOTE: DRIVER MUST CALL 301-744-4221 BEFORE  
 DELIVERY

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

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558 INDIAN HEAD,  
 =====  
 MARYLAND, United States Navy, NAVAL SURFACE WARFARE CTR (NSWC) AND STUMP NECK  
 SITE (APPROX 12 MILES FROM NSWC)  
 CHARLES COUNTY  
 DELIVERY DODAAC: N00174  
 BILLING DODAAC: N00174  
 ORDERING OFFICE : 301-744-4221  
 ALT ORDERING OFFICE: FAX: 301-744-6691  
 ORDERING DODAAC : N00174  
 POC: JACKIE PAYNE  
 payneje@ih.navy.mil

558-08 3.23 RFG REGULAR UNLEADED (MRR) 508,500 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP, 40FT HOSE, 3"-4" FEMALE  
 TO FEMALE ADAPTER INTO  
 2/12,000 GALLON TANKS AT BLDG 1489  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1030  
 1230-1430  
 NOTE: DRIVER MUST GET PASS FROM MAIN GATE & CALL  
 301-744-4221.  
 MULTIPLE DROP

558-462 3.23 FUEL OIL, BURNER #2 (FS2) 1,715,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 2/20,000 GALLON ABOVE GROUND TANK(S) AT BLDG 712  
 DELIVERY TICKET REQUIRED  
 NOTE: 24 HOUR DELIVERY ALLOWED

558-463 3.23 FUEL OIL, BURNER #2 (FS2) 285,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), DELIVERY TIMES WILL NEED TO BE  
 SCHEDULED WITH CODE 112 --- 301-744-4677 INTO  
 3/50,000 GALLON TANKS AT BLDG 658  
 DELIVERY TICKET REQUIRED

558-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 27,298 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP, 40' HOSE, 3"-4" FEMALE TO  
 FEMALE ADAPTER INTO  
 1/51,730 GALLON TANK AT BLDG 658  
 1/12,000 GALLON TANK AT BLDG 1489  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1030  
 1230-1430  
 NOTE: DRIVER GET PASS FROM MAIN GATE & CALL  
 301-744-4221  
 MULTIPLE DROP

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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560 PATUXENT RIVER,  
 =====  
 MARYLAND, United States Navy, NAVAL AIR STATION,  
 ST MARY'S COUNTY  
 DELIVERY DODAAC: N00421  
 BILLING DODAAC: N00421  
 ORDERING OFFICE: 301-342-3840  
 ORDERING DODAAC : N00421  
 POC: TOM JANISZEWSKI  
 JANISZEWSKTA@NAVAIR.NAVY.MIL

560-10 3.23 GASOLINE, AVIATION (100LL) 132,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP AND METER INTO  
 1/30,000 GALLON TANK  
 2 LOADING RACK METERED DELIVERY TICKETS REQUIRED  
 COMPLETE SAMPLE ANALYSIS REQUIRED  
 DELIVERY HOURS: 0730-1430 MONDAY TO FRIDAY  
 WITH 48 HOURS NOTICE

560-24 3.23 GASOHOL, REG UNL (GUR) 720,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 2/15,000 GALLON BELOW GROUND TANK(S)  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1430 MONDAY TO FRIDAY  
 WITH 48 HOURS NOTICE  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

560-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 180,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

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562 RANDLE CLIFF  
 =====  
 MARYLAND, United States Navy, CHESAPEAKE BAY DIV, (FOR NAVAL RESEARCH LAB, WASH  
 DC)  
 CALVERT COUNTY  
 DELIVERY DODAAC: N00173  
 BILLING DODAAC: N00173  
 ORDERING OFFICE : 202-767-9057  
 ALT ORDERING OFFICE: FAX: 202-767-0367  
 ORDERING DODAAC : N00173  
 POC: Dee Dee Grimes  
 dgrimes@condor.nrl.navy.mil

562-08 3.23 RFG REGULAR UNLEADED (MRR) 20,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/1,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

562-46 3.23 FUEL OIL, BURNER #2 (FS2) 40,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 1/1,000 GALLON TANK  
 9/550 GALLON TANKS  
 2/275 GALLON TANKS  
 DELIVERY TICKET REQUIRED

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562-52 3.23 FUEL OIL, BURNER #4 (FS4) 300,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 1.00 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 4/15,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED

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562-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 22,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 1/2,000 GALLON TANK  
 1/1,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

566 SUITLAND,  
 =====  
 MARYLAND, United States Navy, NATIONAL MARITIME INTELLIGENCE CENTER, 4251  
 SUITLAND ROAD  
 PRINCE GEORGE'S COUNTY  
 DELIVERY DODAAC: N00015  
 BILLING DODAAC: N00171

ORDERING OFFICE : 202-685-8601  
ALT ORDERING OFFICE: POC ON SITE: (301) 669-4483  
ORDERING DODAAC : N68925  
POC: DENNIS WALTERS  
WALTERS.DENNIS@PWCWASH.NAVY.MIL

566-46 3.23 FUEL OIL, BURNER #2 (FS2) 100,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 2/50,000 GALLON TANKS  
 DELIVERY HOURS: 0900-1400 MONDAY TO FRIDAY  
 DELIVERY MAY BE REQD W/24 HRS NOTICE  
 NOTE 1: MUST PROVIDE DRIVERS:  
 A. FULL NAME  
 B. DATE/PLACE OF BIRTH  
 C. SSN  
 D. CITIZENSHIP MUST BE U.S.  
 E. DRIVERS LIC # & STATE OF ISSUE (PHOTO ID)  
 F. MAKE AND MODEL OF BOTH TRUCK AND TRAILER.  
 G. TAG NUMBERS OF BOTH TRUCK AND TRAILER.  
 NOTE 2: A CERTIFICATION FROM THE SUPPLIER SHALL  
 ACCOMPANY EACH SHIPMENT AND INCLUDE THE FOLLOWING:  
 1. NAME OF FUEL SUPPLIER.  
 2. DATE ON WHICH OIL WAS RECEIVED.  
 3. VOLUME OF DISTILLATE OIL DELIVERED IN  
 SHIPMENT.  
 4. STATEMENT THAT THE OIL COMPLIES WITH ASTM SPEC  
 FOR FUEL OIL #2.  
 5. SULFUR CONTENT OF THE OIL.  
 6. BILL OF LADING AND TRUCK TRANSPORT NUMBER.  
 NOTE 3: UNDER TITLE 26 CODE OF MARYLAND  
 REGULATIONS REQUIRES CERTIFICATION THAT THE #2  
 FUEL OIL BEING DELIVERED CONTAINS LESS THAN .3%  
 SULFUR BY WEIGHT.  
 ESCORT REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
568		
THURMONT, MARYLAND, United States Navy, NAVAL SUPPORT FAC, 7 MI WEST OF THURMONT OFF ROUTE 77 FREDERICK COUNTY, DELIVERY DODAAC: N0417A BILLING DODAAC : N62477 ORDERING OFFICE : 301-271-1440 ALT ORDERING OFFICE: FAX: 301-271-1365 ORDERING DODAAC : N0417A POC: FREEDOM SHAW FSHAW@WHMO.MIL		

568-46 3.23 FUEL OIL, BURNER #2 (FS2) 334,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 1/3,000 GALLON TANK  
 1/1,500 GALLON TANK  
 1/1,000 GALLON TANK  
 1/550 GALLON TANK  
 1/300 GALLON TANK AT CAMP 3  
 DELIVERY TICKET REQUIRED  
 SECURITY CLEARANCE REQD BY CONTRACTOR & DRIVER,  
 APPLICATION SHALL BE MADE THROUGH THE NAVAL SUPP  
 FAC, THURMONT, MD

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
588		
MILLINGTON, TENNESSEE, United States Navy, NAVAL AIR STATION, MEMPHIS, SHELBY COUNTY DELIVERY DODAAC: N00639 BILLING DODAAC: N00639 ORDERING OFFICE: 901-874-5271 ORDERING DODAAC : N00639 POC: WANDA SLEDGE WSLEDGE@NAVSUPFACT-MIDSOUTH.NAVY.MIL		



612-46 3.23 FUEL OIL, BURNER #2 (FS2) 500,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), WITH 125 FOOT OF HOSE INTO  
 4/8,000 GALLON TANKS  
 2/6,000 GALLON TANKS  
 2/2,500 GALLON TANKS  
 1/2,000 GALLON TANK  
 3/1,000 GALLON TANKS  
 1/800 GALLON TANK  
 1/600 GALLON TANK  
 5/500 GALLON TANKS  
 2/400 GALLON TANKS  
 1/350 GALLON TANK  
 1/150 GALLON TANK  
 1/135 GALLON TANK  
 1/110 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 NOTE: A CERTIFICATION FROM THE FUEL SUPPLIER MUST  
 ACCOMPANY EACH DELIVERY TICKET WHICH WILL INCLUDE  
 THE FOLLOWING:  
 A. NAME OF THE FUEL SUPPLIER  
 B. DATE ON WHICH OIL WAS RECEIVED  
 C. VOLUME OF DISTILLATE OIL DELIVERED  
 D. STATEMENT: "THIS OIL COMPLIES WITH THE  
 SPECIFICATIONS FOR FUEL OIL #2 AS DEFINED BY THE  
 NATIONAL STNDRD ASTM D 396 (LATEST REVISION)"  
 E. THE SULFUR CONTENT OF THE OIL  
 AUTOMATIC FILL  
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

612-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 70,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK AT BLDG 1601  
 METERED DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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613	CHESAPEAKE ===== VIRGINIA, United States Navy, FLEET SURVEILLANCE SUPPORT COMMAND, 1298 OLYMPIC AVENUE BLDG. 310 CHESAPEAKE COUNTY DELIVERY DODAAC: N45854 ORDERING OFFICE: 757-421-8456 ANDREA CARRINGTON ORDERING DODAAC : N45854 POC: JOHN SIMPSON JLSIMPSON@FSSC.NAVY.MIL	
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613-94 3.23 DIESEL FUEL, LS#2 (Dyed) (LSS) 18,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/ PUMP & METER INTO  
 1/4,000 GALLON ABOVE GROUND TANK(S) AT BLDG. 344  
 TANK #436

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
614	<p>CHESAPEAKE,</p> <p>VIRGINIA, United States Navy, NAVAL SUPPORT ACTIVITY NORTHWEST ANNEX INDEPENDENT CITY</p> <p>DELIVERY DODAAC: N4275A</p> <p>BILLING DODAAC: N4275A</p> <p>ORDERING OFFICE: 804-421-8277, 8774, 8775, 8776</p> <p>ORDERING DODAAC : N00187</p> <p>POC: JIM COULTER</p> <p>JNCOULT@NSGANW.NAVY.MIL</p>		
614-83	3.23	DIESEL FUEL #2, (Dyed) (DLS)	600,000 GL
	<p>MAX. SULFUR CONTENT 0.05 %</p> <p>***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/100 FT HOSE INTO</p> <p>2/15,000 GALLON TANKS</p> <p>1/12,000 GALLON TANK AT BLDG 41</p> <p>1/10,000 GALLON TANK AT BLDG 2</p> <p>LOADING RACK METERED DELIVERY TICKET REQUIRED</p> <p>DELIVERY HOURS: 0800-1200</p> <p>MULTIPLE DROPS POSSIBLE</p> <p>NOTE: A CERTIFICATION FROM FUEL SUPPLIER REQD FOR EACH SHIPMENT TO INCLUDE:</p> <p>A. NAME OF FUEL SUPPLIER</p> <p>B. DATE OF DELIVERY</p> <p>C. VOLUME OF FUEL DELIVERED IN SHIPMENT</p> <p>D. SULFUR CONTENT OF THE FUEL DELIVERED</p>		
614-831	3.23	DIESEL FUEL #2, (Dyed) (DLS)	272,736 GL
	<p>***PORTS ACTIVE***</p> <p>TANK WAGON (TW), W/150 FT HOSE</p> <p>LOADING RACK METERED DELIVERY TICKET REQUIRED</p> <p>DELIVERY HOURS: 0800-1400 MONDAY THRU FRIDAY</p> <p>NOTE: CERTIFICATION FROM FUEL SUPPLIER REQD FOR EACH SHIPMENT TO INCLUDE:</p> <p>A. NAME OF FUEL SUPPLIER</p> <p>B. DATE OF DELIVERY</p> <p>C. VOLUME OF FUEL DELIVERED IN SHIPMENT</p> <p>D. SULFUR CONTENT OF THE FUEL DELIVERED</p> <p>MULTIPLE DROPS POSSIBLE</p>		
620	<p>DAHLGREN,</p> <p>VIRGINIA, United States Navy, NAV SURF WARFARE CTR, APPROX 35 MI FR FREDERICKSBURG, VIA RT 3 EAST, #301 NORTH</p> <p>KING GEORGE COUNTY</p> <p>DELIVERY DODAAC: N00178</p> <p>BILLING DODAAC: N00178</p> <p>ORDERING OFFICE : 540-653-7412, DSN 249-7412</p> <p>ALT ORDERING OFFICE: FAX: 540-653-7785</p> <p>ORDERING DODAAC : N00178</p> <p>POC: Carl Graube</p> <p>CGRAUBE@NSWC.NAVY.MIL</p>		
620-27	3.23	GASOLINE, PREM UNL (MUP)	370,000 GL
	<p>***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), INTO</p> <p>1/12,000 GALLON TANK</p> <p>1/8,000 GALLON TANKS</p> <p>DELIVERY HOURS: 0730-1300</p> <p>MULTIPLE DROP</p>		

620-271 3.23 GASOLINE, PREM UNL (MUP) 12,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), INTO  
1/1,000 GALLON BELOW GROUND TANK LOCATED AT NAVAL  
SURFACE WARFARE CENTER EEA AREA, APPROX. 8 MILES  
BY HIGHWAY FROM NSWC MAINSIDE  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1300

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620-461 3.23 FUEL OIL, BURNER #2 (FS2) 730,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %

\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), INTO  
1/20,000 GALLON TANK  
1/12,000 GALLON TANK  
3/8,000 GALLON TANKS  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1300  
DELIVERY TEMP CONVERTED & PRINTED ON TICKETS  
NOTE: A CERTIFICATION FROM THE SUPPLIER SHALL  
ACCOMPANY EACH SHIPMENT AND INCLUDE THE FOLLOWING:  
A. THE NAME OF THE SUPPLIER  
B. THE DATE ON WHICH THE OIL WAS RECEIVED  
C. THE VOLUME OF OIL DELIVERED IN THE SHIPMENT  
D. THE SULFUR CONTENT OF THE OIL  
E. THE METHOD USED TO DETERMINE THE SULFUR  
CONTENT OF THE OIL  
MULTIPLE DROP

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620-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 350,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/PUMP INTO  
3/12,000 GALLON ABOVE GROUND TANK S  
1/10,000 GALLON BELOW GROUND TANK  
1/8,000 GALLON BELOW GROUND TANK  
2/3,000 GALLON ABOVE GROUND TANK S  
1/6,000 GALLON ABOVE GROUND TANK  
1/10,000 GALLON ABOVE GROUND TANK  
DELIVERY HOURS: 0730-1300

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
650			
LYNCHBURG VIRGINIA, United States Navy, INSPECTOR-INSTRUCTOR STAFF CO. C, 4TH COMBAT ENG. BAT LYNCHBURG DELIVERY DODAAC: M14405 BILLING DODAAC: M68479 ORDERING OFFICE: 804-239-1719 ORDERING DODAAC : M14400 POC: CARL GRAUBE CGRAUBE@NSWC.NAVY.MIL			

650-46	3.23 FUEL OIL, BURNER #2 (FS2)	15,000 GL	
MAX. SULFUR CONTENT 0.50 % ***PORTS ACTIVE*** TANK WAGON (TW), INTO 1/5,000 GALLON TANK BEHIND THE BLDG DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1500 TUESDAY THRU FRIDAY			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
654			
NORFOLK, VIRGINIA, United States Navy, NAVAL AMPHIBIOUS BASE, LITTLE CREEK INDEPENDENT CITY DELIVERY DODAAC: N61414 BILLING DODAAC: N00189 ORDERING OFFICE: 757-462-7514 ORDERING DODAAC : N61414 POC: RUBEN SOLIMAN RSOLIMAN@NSN.CMAR.NAVY.MIL			

654-07	3.23 RFG MIDGRADE UNLEADED (MMR)	800,000 GL	
***PORTS ACTIVE*** TANK TRUCK (TT), INTO 2/10,000 GALLON ABOVE GROUND TANK(S) THESE ARE CONVAULT TANKS			

654-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	550,000 GL	
***PORTS ACTIVE*** TANK TRUCK (TT), W/PUMP INTO 2/10,000 GALLON ABOVE GROUND TANK(S) THESE ARE CONVAULT TANKS DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
655			
NORFOLK NAVAL STATION VIRGINIA, United States Navy, MAYTAG AIRCRAFT CORP. BLDG. LP44, TOWER ROAD FUEL FARM INDEPENDENCE CITY DELIVERY DODAAC: N62688 BILLING DODAAC: N00189 ORDERING OFFICE: 757-462-7514 ORDERING DODAAC : N61414 POC: MR. JUNE CABILAN			

655-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 40,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP AND \*\*\*OVERWING NOZZLE\*\*\* INTO  
 1/2,000 GALLON TANK BLDG. LP44  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 800-1530 MONDAY THRU FRIDAY

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

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656 NORFOLK,  
 =====

VIRGINIA, United States Navy, PWC, AT NAS STA LF-18  
 INDEPENDENT CITY  
 DELIVERY DODAAC: N00187  
 BILLING DODAAC: N00187  
 ORDERING OFFICE : 757-444-6975  
 ALT ORDERING OFFICE: FAX 757-445-4218  
 ORDERING DODAAC : N00187  
 POC: LINDA YOUNG  
 YOUNGLM@PWCNORVA.NAVY.MIL

656-08 3.23 RFG REGULAR UNLEADED (MRR) 400,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/QUICK DISCONNECT INTO  
 1/2,000 GALLON TANKER TRUCK(S) (BOTTOM LOADING)  
 1/1,000 GALLON TANKER TRUCK(S) (BOTTOM LOADING)  
 1/100 GALLON TANK  
 5/500 GALLON TANKS  
 1/300 GALLON TANK  
 1/2,000 GALLON TANK  
 1/275 GALLON ABOVE GROUND TANK(S)  
 1/250 GALLON ABOVE GROUND TANK(S)  
 1/250 GALLON ABOVE GROUND TANK(S) (MWR NAVY REC  
 DEPT)  
 1/500 GALLON ABOVE GROUND TANK(S) AT BLDG 110, NAS  
 OCEANA  
 1/1,000 GALLON ABOVE GROUND TANK(S) AT BLDG 20G,  
 NALF FENTRESS  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0630-1430  
 MAY BE REQUIRED ON A DAILY BASIS  
 NOTE 1: EMERGENCY ORDERS TO BE PLACED BY  
 ATTENDENT AFTER NOTIFICATION BY ORDERING OFFICER  
 NOTE 2: VERBAL ORDERS TO BE ACCEPTED BY  
 CONTRACTOR WITH 24 HOURS NOTICE; DD1155 TO FOLLOW  
 WITHIN 2 WORKING DAYS

656-46 3.23 FUEL OIL, BURNER #2 (FS2) 60,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 2/5,000 GALLON TANKS  
 5/1,000 GALLON TANKS  
 2/500 GALLON TANKS  
 1/250 GALLON TANK  
 1/500 GALLON ABOVE GROUND TANK(S) (NATIONS BANK)  
 AUTOMATIC FILL

656-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 1,200,000 GL \_\_\_\_\_

\*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK WAGON (TW), INTO  
 4/6,000 GALLON TANKS  
 2/2,000 GALLON TANKS  
 3/1,000 GALLON TANKS  
 13/500 GALLON TANKS  
 14/450 GALLON TANKS  
 1/350 GALLON TANK  
 1/300 GALLON TANK  
 2/275 GALLON TANKS  
 7/250 GALLON TANKS  
 3/200 GALLON TANKS  
 4/100 GALLON TANKS  
 2/5,000 GALLON TANKER(S)  
 4/2,000 GALLON TANK TRUCK  
 1/50 GALLON ABOVE GROUND TANK(S)  
 1/250 GALLON ABOVE GROUND TANK(S) (MWR NAVY REC  
 DEPT)  
 DELIVERY TICKET REQUIRED

656-681 3.23 DIESEL FUEL #2, LOW SULF (LS2) 6,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/500 GALLON ABOVE GROUND TANK GENERATOR IS ON  
 WEST SIDE OF BLDG. FUEL TANK IS BUILT UNDER  
 GENERATOR WHICH IS ACCESSABLE BY REMOVING SIDE  
 PANEL.  
 POC: DUTY OFFICER, 1ST FLOOR PHONE:  
 757-444-2442/444-7598  
 THIS IS A CRITICAL BLDG. TO AIRFIELD OPERATIONS.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
658		
NORFOLK, ===== VIRGINIA, United States Navy, NAS, INSIDE GATE 10 ON THE RIGHT, BLDG SP-85 INDEPENDENT CITY DELIVERY DODAAC: N00187 BILLING DODAAC: N00187 ORDERING OFFICE: 757-444-4815 ORDERING DODAAC : N00187		

658-46 3.23 FUEL OIL, BURNER #2 (FS2) 522,980 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/145,000 GALLON TANK  
 DELIVERY HOURS: 0700-1500 MONDAY THRU SATURDAY  
 NOV-MAR & AS REQUESTED DURING NON-HEATING SEASON  
 ESCORT REQUIRED DURING NORMAL WORK HOURS  
 NOTE 1: IF SEVERE WEATHER CONDITIONS OCCUR  
 DELIVERY MAY BE REQUIRED 24 HOURS A DAY, 7 DAYS A  
 WEEK AT THE DISCRETION OF THE REQUESTING ACTIVITY.  
 NOTE 2: VERBAL ORDERS TO BE ACCEPTED BY  
 CONTRACTOR WITH 24 HOURS NOTICE; DD1155 TO FOLLOW  
 WITHIN 2 WORKING DAYS.  
 NOTE 3: CONTRACTOR SHALL PROVIDE CERTIFIED NET  
 TRUCK QUANTITIES CORRECTED FOR GRAVITY AND TEMP  
 WITH EACH TRUCK LOAD SHIPMENT & INCLUDE THE  
 FOLLOWING:  
 A. NAME OF THE FUEL SUPPLIER  
 B. DATE ON WHICH THE OIL WAS RECEIVED  
 C. VOLUME OF FUEL OIL DELIVERED  
 D. STATEMENT THAT THE OIL COMPLIES WITH  
 ASTM SPEC D396 FOR FUEL OIL #2  
 E. THE SULFUR CONTENT OF THE OIL  
 NOTE 4: THE CONTRACTOR IS REQUIRED TO  
 PROVIDE A QUARTERLY LETTER TO THE ORDERING OFFICER  
 THAT LISTS ALL FUEL DELIVERED DURING THE PAST  
 QUARTER AND THAT THE FUEL SUPPLIED COMPLIES WITH  
 THE ASTM SULFUR SPEC FOR #2 FUEL OIL. AN  
 AUTHORIZED OFFICIAL OF THE CONTRACTOR MUST SIGN  
 THIS QUARTERLY REPORT.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
660		
NORFOLK, VIRGINIA, United States Navy, NB, PWC, TAUSSIG BLVD BETWEEN GATES 1 & 3, BLDG P-2 INDEPENDENT CITY DELIVERY DODAAC: N00187 BILLING DODAAC: N00187 ORDERING OFFICE: 757-444-4815 ORDERING DODAAC : N00187		
660-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	891,000 GL

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 2/25,000 GALLON TANKS AT BLDG P-2  
 DELIVERY TICKET REQUIRED  
 DELIVERY MAY BE REQUIRED 24 HRS/DAY, 7 DAYS/WEEK  
 NOTE 1: CONTRACTOR SHALL PROVIDE CERTIFICATE OF ANALYSIS FOR EACH LOAD WHICH SHALL CONTAIN SULFUR %, API GRAVITY, CETANE #, CERTIFICATE SHALL BE SIGNED BY AN OFFICER OF THE CO WHO HAS THE AUTHORITY TO GUARANTEE ACCURACY OF CERTIFICATE  
 NOTE 2: CETANE # SHALL BE 50 MINIMUM OR CALCULATED CETANE INDEX SHALL BE 45 MIN & CONCENTRATION OF CETANE IMPROVER SHALL NOT EXCEED 0.50 WT % FOR EACH SHIPMENT T & INCLUDE THE FOLLOWING:  
 A. NAME OF THE FUEL SUPPLIER  
 B. DATE ON WHICH THE OIL WAS RECEIVED  
 C. VOLUME OF FUEL OIL DELIVERED  
 D. STATEMENT THAT THE OIL COMPLIES WITH ASTM SPEC D396 FOR FUEL OIL #2  
 E. THE SULFUR CONTENT OF THE OIL  
 NOTE 3: THE CONTRACTOR IS REQUIRED TO PROVIDE A QUARTERLY LETTER TO THE ORDERING OFFICER THAT LISTS ALL FUEL DELIVERED DURING THE PAST QUARTER AND THAT THE FUEL SUPPLIED COMPLIES WITH THE ASTM SULFUR SPEC FOR #2 FUEL OIL. AN AUTHORIZED OFFICIAL OF THE CONTRACTOR MUST SIGN THIS QUARTERLY REPORT.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
668		
NORFOLK, VIRGINIA, United States Navy, NAVAL AIR STATION, INDEPENDENT CITY DELIVERY DODAAC: N00188 BILLING DODAAC: N00188 ORDERING OFFICE : 757-444-3975 ALT ORDERING OFFICE: FAX: 757-444-4386 ORDERING DODAAC : N00188 POC: RUBEN SOLIMAN RSOLIMAN@NSN.CMAR.NAVY.MIL		
668-08	3.23 RFG REGULAR UNLEADED (MRR)	75,000 GL

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON ABOVE GROUND TANK CONVAULT TO AST.  
 #LP-109  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 CALL ATLEAST ONE WORKING DAY IN ADVANCE.  
 757-444-3975.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
670		
NORFOLK		
=====		
VIRGINIA, United States Navy, LAFAYETTE RIVER BRANCH CLINIC, OFF HAMPTON BLVD AT THE FRONT OF THE HAMPTON BLVD BRIDGE INDEPENDENT CITY DELIVERY DODAAC: N00187 BILLING DODAAC: N00187 ORDERING OFFICE: 757-444-6979 ORDERING DODAAC : N00187		

670-46	3.23 FUEL OIL, BURNER #2 (FS2)	300,000 GL	_____
<p>MAX. SULFUR CONTENT 0.50 %                      ***PORTS ACTIVE***                      TANK TRUCK (TT), INTO                      2/10,000 GALLON BELOW GROUND TANK                      DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY                      DELIVERY MAY BE REQD 24 HRS/DAY FROM OCT - MAY                      LOADING RACK METERED TICKETS REQUIRED                      DELIVERY MAY BE REQD WITHIN 24 HRS AFTER ORDER IS                      PLACED                      NOTE 1: SHIPMENT TO INCLUDE THE FOLLOWING:                      A. NAME OF THE FUEL SUPPLIER                      B. DATE ON WHICH THE OIL WAS RECEIVED                      C. VOLUME OF FUEL OIL DELIVERED                      D. STATEMENT THAT THE OIL COMPLIES                      WITH ASTM SPEC D396 FOR FUEL OIL #2                      E. THE SULFUR CONTENT OF THE OIL                      NOTE 2: THE CONTRACTOR IS REQUIRED TO PROVIDE A                      QUARTERLY LETTER TO THE ORDERING OFFICER THAT                      LISTS ALL FUEL DELIVERED DURING THE PAST QUARTER                      AND THAT THE FUEL SUPPLIED COMPLIES WITH THE ASTM                      SULFUR SPEC FOR #2 FUEL OIL. AN AUTHORIZED                      OFFICIAL OF THE CONTRACTOR MUST SIGN THIS                      QUARTERLY REPORT.</p>			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
672		
NORFOLK		
=====		
VIRGINIA, United States Navy, NB, BLDG M-51 AT POCOHONTAS & MOFFETT STS INDEPENDENT CITY DELIVERY DODAAC: N70272 BILLING DODAAC: N70272 ORDERING OFFICE: 757-444-7175/8037 ORDERING DODAAC : N70272 POC: RANDY CLARKE CLARKER@NCTAMSLANT.NAVY.MIL		

672-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	12,000 GL	_____
<p>***PORTS ACTIVE***                      TANK WAGON (TW), INTO                      1/12,000 GALLON TANK                      2/4,000 GALLON TANKS                      DELIVERY TICKET REQUIRED</p>			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
680		
NORFOLK		
=====		
VIRGINIA, United States Navy, PWC, LITTLE CREEK AMPHIB BASE, GATE #3, BLDG. NAB-775 INDEPENDENT CITY DELIVERY DODAAC: N00187 BILLING DODAAC: N00187 ORDERING OFFICE: 757-464-7070 ORDERING DODAAC : N00187		

680-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 84,500 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON TANK AT BLDG. 755  
 2 DELIVERY TICKETS REQUIRED  
 NOTE: CETANE # MUST BE 50 MIN

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

682 NORFOLK,  
 VIRGINIA, United States Navy, COMMARFORLANT  
 INDEPENDENT CITY  
 DELIVERY DODAAC: M20001  
 BILLING DODAAC: M20001  
 ORDERING OFFICE : 757-445-4332  
 ALT ORDERING OFFICE: FAX: 757-445-4078  
 ORDERING DODAAC : M20001  
 POC: MARGARET WATSON  
 WATSONMT@MARFORLANT.USMC.MIL

682-07 3.23 RFG MIDGRADE UNLEADED (MMR) 256,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 GOV'T VESSEL AT NAVAL STATION NORFOLK  
 DELIVERY TICKET REQUIRED

682-071 3.23 RFG MIDGRADE UNLEADED (MMR) 36,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 GOV'T VESSEL AT LITTLE CREEK, NAVAL AMPHIB BASE  
 DELIVERY TICKET REQUIRED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

698 PORTSMOUTH  
 VIRGINIA, United States Navy, NORFOLK NAVAL SHIPYARD, BLDG 174  
 INDEPENDENT CITY  
 DELIVERY DODAAC: N00187  
 BILLING DODAAC: N00187  
 ORDERING OFFICE: 757-444-6979  
 ORDERING DODAAC : N00187  
 POC: BRUCE GOLEMBIEWSKI  
 757-396-5971

698-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 600,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.05 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 4/10,000 GALLON TANKS #1252, 1253, 1254, & 1255  
 2/6,000 GALLON TANK #1250 & 1251  
 DELIVERY HOURS: 0700-1400 MONDAY TO FRIDAY  
 DELIVERY TICKETS REQD W/SULFUR CONTENT STATED  
 NOTE: POINT OF CONTACT - BRUCE GOLEMBIEWSKI AT  
 757-396-5971

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
700	PORTSMOUTH, ===== VIRGINIA, United States Navy, FISC, CRANEY ISLAND FUEL TERMINAL, BLDG #288 INDEPENDENT CITY DELIVERY DODAAC: N00189 BILLING DODAAC: N00189 ORDERING OFFICE : 757-322-9010 ALT ORDERING OFFICE: 757-322-9000 ORDERING DODAAC : N00189 POC: ERNEST BAKER ERNEST_W_BAKER@NOR.FISC.NAVY.MIL		

700-08	3.23 RFG REGULAR UNLEADED (MRR)	30,000 GL	_____
***PORTS ACTIVE*** TANK WAGON (TW), W/3" FEMALE SLIP-ON COUPLING INTO 1/10,000 GALLON TANK DELIVERY TICKET REQUIRED			

700-46	3.23 FUEL OIL, BURNER #2 (FS2)	29,000 GL	_____
MAX. SULFUR CONTENT 0.50 % ***PORTS ACTIVE*** TANK WAGON (TW), W/1 1/2" STANDARD NOZZLE, BOTTOM LOAD, WITH METERS, 50FT HOSE COUPLING INTO 3/1,000 GALLON TANKS 3/250 GALLON TANKS DELIVERY HOURS: 0800-1430			

700-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	36,000 GL	_____
***PORTS ACTIVE*** TANK WAGON (TW), W/3" FEMALE SLIP-ON COUPLING INTO 1/10,000 GALLON TANK DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1430			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
704	PORTSMOUTH, ===== VIRGINIA, United States Navy, NAVAL HOSPITAL, INDEPENDENT CITY DELIVERY DODAAC: N00183 BILLING DODAAC: N00187 ORDERING OFFICE: 757-398-5739 ORDERING DODAAC : N00187		

704-08	3.23 RFG REGULAR UNLEADED (MRR)	40,000 GL	_____
***PORTS ACTIVE*** TANK WAGON (TW), INTO 1/2,000 GALLON TANK AT BLDG 107 DELIVERY TICKET REQUIRED			

704-46 3.23 FUEL OIL, BURNER #2 (FS2) 750,000 GL

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 3/50,000 GALLON TANKS  
 NOTE 1: DELIVERY WILL BE REQUIRED 24 HRS/DAY 7  
 DAYS/WEEK TO INCLUDE HOLIDAYS WITH 24 HRS NOTICE  
 NOTE 2: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY  
 NOTE 3: A CERTIFICATION FROM THE SUPPLIER SHALL  
 ACCOMPANY EACH SHIPMENT & INCLUDE THE FOLLOWING:  
 A. NAME OF THE FUEL SUPPLIER  
 B. DATE ON WHICH OIL WAS RECEIVED  
 C. VOLUME OF DISTILLATE OIL DELIVERED  
 D. A STATEMENT "THIS OIL COMPLIES WITH ASTM SPEC  
 D396 (LATEST REVION) FOR #2 FUEL OIL".  
 THE CONTRACTOR IS REQUIRED TO PROVIDE A QUARTERLY  
 LETTER TO THE ORDERING OFFICER THAT LISTS ALL FUEL  
 DELIVERED DURING THE PAST QUARTER AND THAT THE  
 FUEL SUPPLIED COMPLIES WITH THE ASTM SULFUR SPEC  
 FOR #2 FUEL OIL. AN AUTHORIZED OFFICIAL OF THE  
 CONTRACTOR MUST SIGN THIS QUARTERLY REPORT.  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
706		
PORTSMOUTH, VIRGINIA, United States Navy, NORFOLK NAVAL SHIPYARD, INDEPENDENT CITY DELIVERY DODAAC: N00181 BILLING DODAAC: N00187 ORDERING OFFICE : 757-396-7582/7164 ALT ORDERING OFFICE: FAX: 757-396-3154 ORDERING DODAAC : N00187 POC: Theresa L. Moseley TMoseley@pwcnorva.navy.mil		

706-08 3.23 RFG REGULAR UNLEADED (MRR) 250,000 GL

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 2/12,000 GALLON TANKS  
 NOTE: CONTACT 804-396-7581 PRIOR TO DELIVERY

706-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 296,645 GL

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/22,000 GALLON ABOVE GROUND TANK(S)

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
708	QUANTICO, VIRGINIA, United States Navy, USMC, MCCDC, FUEL FARM AT INTERSECTION MCB-1 AND MCB-2, NEAR CAMP BARRETT STAFFORD COUNTY DELIVERY DODAAC: M00264 BILLING DODAAC: M00264 ORDERING OFFICE: 703-784-1928 ORDERING DODAAC : M00264 POC: Bill Snow email: SnowW@NT.QUANTICO.USMC.MIL		

708-08	3.23 RFG REGULAR UNLEADED (MRR)	700,000 GL	_____
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\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 1/25,000 GALLON TANK  
 1/12,500 GALLON TANK  
 DELIVERY HOURS: 0730-1400 MONDAY THRU FRIDAY  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY WITHIN ONE WORKING DAY

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
712	QUANTICO, VIRGINIA, United States Navy, USMC, CAMP BARRETT, 8 MI SW OF QUANTICO, STAFFORD COUNTY DELIVERY DODAAC: M00264 BILLING DODAAC: M00264 ORDERING OFFICE: 703-784-1928 ORDERING DODAAC : M00264 POC: Bill Snow email: SnowW@NT.QUANTICO.USMC.MIL		

712-55	3.23 FUEL OIL, BURNER #6 (FS6)	1,050,000 GL	_____
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MAX. SULFUR CONTENT 1.00 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 2/20,000 GALLON TANKS  
 DELIVERY HOURS: 0730-1500  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOW UP BY HARD COPY WITHIN ONE WORKING DAY.

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
714	QUANTICO, VIRGINIA, United States Navy, USMC, MCCDC, BARNETT AVE, MAINSIDE PRINCE WILLIAM COUNTY DELIVERY DODAAC: M00264 BILLING DODAAC: M00264 ORDERING OFFICE: 703-784-1928 ORDERING DODAAC : M00264 POC: Bill Snow email: SnowW@NT.QUANTICO.USMC.MIL		

714-08 3.23 RFG REGULAR UNLEADED (MRR) 550,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON TANKS  
 DELIVERY HOURS: 0800-1100  
 1300-1500  
 NOTE 1: DRIVER REPORT TO BLDG 2013 PRIOR TO DELIVERY  
 NOTE 2: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY WITHIN ONE WORKING DAY

714-46 3.23 FUEL OIL, BURNER #2 (FS2) 1,050,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 2/112,000 GALLON TANKS  
 NOTE 1: DELIVERY WILL BE REQUIRED 24 HRS/DAY, 7 DAYS/WEEK TO INCLUDE HOLIDAYS WITH 24 HOUR NOTICE  
 NOTE 2: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY WITHIN ONE WORKING DAY  
 NOTE 3: A CERTIFICATION FROM THE SUPPLIER SHALL ACCOMPANY EACH SHIPMENT & INCLUDE THE FOLLOWING:  
 A. NAME OF FUEL SUPPLIER  
 B. DATE ON WHICH OIL WAS RECEIVED  
 C. VOLUME OF DISTILLATE OIL DELIVERED  
 D. A STATEMENT THAT THE OIL COMPLIES WITH ASTM SPEC D396 FOR #2 FUEL OIL  
 E. SULFUR CONTENT OF THE OIL  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
720		
VIRGINIA BEACH, ===== VIRGINIA, United States Navy, NAVAL OCEAN PROCESSING FACILITY, DAM NECK INDEPENDENT CITY DELIVERY DODAAC: N68593 BILLING DODAAC: N68593 ORDERING OFFICE: 757-492-4724 ORDERING DODAAC : N68593 POC: STEPHANIE MANSCO SMANOSO@NOFF.NAVY.MIL		

720-70 3.23 DIESEL FUEL #2, HIGH SUL (HS2) 50,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/4" DIAMETER CONNECTION INTO  
 1/20,000 GALLON TANK AT REAR OF BLDG 470  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1300 MONDAY TO FRIDAY  
 REQUEST VENDOR CALL STEPHANIE MANOSO AT 757-492-4724 ONE DAY PRIOR TO DELIVERY.

ITEM NUMBER	ESTIMATED QUANTITY	UNIT	PRICE
722			

VIRGINIA BEACH,  
 VIRGINIA, United States Navy, FLEET COMBAT TRAINING CENTER, ATLANTIC, DAM NECK  
 INDEPENDENT CITY  
 DELIVERY DODAAC: N00187  
 BILLING DODAAC: N00187  
 ORDERING OFFICE: 757-417-4724  
 ORDERING DODAAC : N00187

722-52	3.23 FUEL OIL, BURNER #4 (FS4)	900,000 GL	
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MAX. SULFUR CONTENT 1.00 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 1/250,000 GALLON TANK AT BLDG 529 (STEAM PLANT)  
 DELIVERY TICKET REQUIRED  
 NOTE 1: A CERTIFICATION FROM THE SUPPLIER SHALL ACCOMPANY EACH SHIPMENT & INCLUDE THE FOLLOWING:  
 A. NAME OF THE FUEL SUPPLIER  
 B. DATE ON WHICH THE OIL WAS RECEIVED  
 C. VOLUME OF FUEL OIL DELIVERED  
 D. STATEMENT THAT THE OIL COMPLIES WITH ASTM SPEC D396 FOR FUEL OIL #4  
 E. THE SULFUR CONTENT OF THE OIL  
 NOTE 2: THE CONTRACTOR IS REQUIRED TO PROVIDE A QUARTERLY LETTER TO THE ORDERING OFFICER THAT LISTS ALL FUEL DELIVERED DURING THE PAST QUARTER AND THAT THE FUEL SUPPLIED COMPLIES WITH THE ASTM SULFUR SPEC FOR #4 FUEL OIL. AN AUTHORIZED OFFICIAL OF THE CONTRACTOR MUST SIGN THIS QUARTERLY REPORT.  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

722-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	150,000 GL	
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\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON ABOVE GROUND TANK(S) BEHIND BLDG 529  
 DELIVERY TICKET REQUIRED  
 NOTE 1: CETANE # SHALL BE 50 MIN OR CALCULATED CETANE INDEX SHALL BE 45 MIN. CONCENTRATION OF CETANE IMPROVER SHALL NOT EXCEED 0.05% BY WEIGHT.  
 NOTE 2: A CERTIFICATION FROM THE SUPPLIER SHALL ACCOMPANY EACH SHIPMENT & INCLUDE THE FOLLOWING:  
 A. NAME OF FUEL SUPPLIER  
 B. DATE WHICH OIL WAS RECEIVED  
 C. VOLUME OF DISTILLATE OIL DELIVERED  
 D. CERTIFICATE OF ANALYSIS, SIGNED BY COMPANY OFFICER HAVING AUTHORITY TO GUARANTEE ACCURACY, CONTAINING: SULFUR %, API GRAVITY, & CETANE #  
 E. STMT "THIS OIL COMPLIES WITH ASTM SPEC D975 (LATEST REVISION) FOR #2 FUEL"  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
726		

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VIRGINIA BEACH,  
=====

VIRGINIA, United States Navy, NAS OCEANA,  
INDEPENDENT CITY  
DELIVERY DODAAC: N60191  
BILLING DODAAC: N00187  
ORDERING OFFICE: 757-445-7941  
ORDERING DODAAC : N00187

726-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	250,000 GL	_____
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\*\*\*\*PORTS ACTIVE\*\*\*\*  
TANK WAGON (TW), INTO  
1/10,000 GALLON BELOW GROUND TANK AT BLDG 830  
3/500 GALLON ABOVE GROUND TANK(S)  
DELIVERY TICKET REQUIRED

726-681	3.23 DIESEL FUEL #2, LOW SULF (LS2)	150,000 GL	_____
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\*\*\*\*PORTS ACTIVE\*\*\*\*  
TANK WAGON (TW), INTO  
1/5,000 GALLON TANK AT MAIN SWITCHING STATION ON  
HARPERS ROAD  
DELIVERY TICKET REQUIRED  
NOTE 1: CETANE # SHALL BE 50 MIN OR CALCULATED  
CETANE INDEX SHALL BE 45 MIN. CONCENTRATION OF  
CETANE IMPROVER SHALL NOT EXCEED 0.05% BY WEIGHT.  
NOTE 2: A CERTIFICATION FROM THE SUPPLIER SHALL  
ACCOMPANY EACH SHIPMENT & INCLUDE THE FOLLOWING:  
A. NAME OF FUEL SUPPLIER  
B. DATE WHICH OIL WAS RECEIVED  
C. VOLUME OF DISTILLATE OIL DELIVERED  
D. CERTIFICATE OF ANALYSIS, SIGNED BY COMPANY  
OFFICER HAVING AUTHORITY TO GUARANTEE ACCURACY,  
CONTAINING: SULFUR %, API GRAVITY, & CETANE #  
E. STMNT "THIS OIL COMPLIES WITH ASTM SPEC D975  
(LATEST REVISION) FOR #2 FUEL"

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
730		

=====

VIRGINIA BEACH  
=====

VIRGINIA, United States Navy, FLEET COMBAT TRAINING CENTER, ATLANTIC, DAM NECK,  
NAVAL SPECIAL WARFARE DEV GROUP  
INDEPENDENT CITY  
DELIVERY DODAAC: N47898  
BILLING DODAAC: N60951  
ORDERING OFFICE: 757-492-7960 X2204  
ORDERING DODAAC : N47898  
POC: BETTY CONNER  
ECONNER@EMAIL.NSWDG.NAVY.MIL

730-07	3.23 RFG MIDGRADE UNLEADED (MMR)	560,000 GL	_____
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\*\*\*PORTS ACTIVE\*\*\*  
TANK WAGON (TW), INTO  
1/15,000 GALLON TANK  
1/6,000 GALLON TANK  
2/5,000 GALLON TANKS  
1/500 GALLON TANK  
DELIVERY TICKET REQUIRED

730-46 3.23 FUEL OIL, BURNER #2 (FS2) 30,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.50 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 1/5,000 GALLON TANK  
 1/2,000 GALLON TANK  
 1/1,500 GALLON TANK  
 1/1,000 GALLON TANK  
 1/500 GALLON TANK  
 DELIVERY TICKET REQUIRED

730-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 115,000 GL \_\_\_\_\_  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 1/500 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
735		
WILLIAMSBURG,		
VIRGINIA, United States Navy, FISC NORFOLK YORKTOWN DETACHMENT, NAVAL WEAPONS STATION		
YORK COUNTY		
DELIVERY DODAAC: N60138		
BILLING DODAAC: N60138		
ORDERING OFFICE: 757-887-4143		
ORDERING DODAAC : N39827		
POC: PAM FORRESTER		
FORRESTERPD@NWSY.NAVY.MIL		

735-46 3.23 FUEL OIL, BURNER #2 (FS2) 750,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.50 %  
 \*\* PORTS ACTIVE \*\*  
 TANK WAGON (TW), INTO  
 1/20,000 GALLON TANK  
 3/5,000 GALLON TANKS  
 3/3,000 GALLON TANK  
 8/1,000 GALLON TANKS  
 4/550 GALLON TANKS  
 1/500 GALLON TANK  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 AUTOMATIC FILL

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
740		
YORKTOWN,		
VIRGINIA, United States Navy, NAVAL WEAPONS STATION, RTE #238		
YORK COUNTY		
DELIVERY DODAAC: N69212		
BILLING DODAAC: N00187		
ORDERING OFFICE: 757-887-4420		
ORDERING DODAAC : N00187		

740-08 3.23 RFG REGULAR UNLEADED (MRR) 460,000 GL

\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), INTO

2/15,000 GALLON TANKS

1/8,000 GALLON TANK

DELIVERY HOURS: 0730-1500

2 METERED DELIVERY TICKETS ARE REQUIRED FOR EACH

DROP WITH DELIVERY BLDG # PRINTED ON EACH TICKET

NOTE 1: RECEIVING TANK IS EQUIPPED WITH PORTABLE

METER WHICH IS CALIBRATED BY CERTIFICATION

NOTE 2: TRUCKS TO BE EQUIPPED WITH 1 EA 20-BC

FIRE EXTINGUISHER OR 2 EA 10-BC FIRE EXTINGUISHERS

WITH GROUND WIRE

NOTE 3: TRUCKS TO BE EQUIPPED WITH ABSORBENT

MATERIAL TO BE USED BEFORE, DURING AND AFTER

DELIVERY

NOTE 4: DRIVER MUST REPORT TO BLDG 497 PRIOR TO

AND UPON COMPLETION OF EACH DELIVERY

740-461 3.23 FUEL OIL, BURNER #2 (FS2) 20,000 GL

MAX. SULFUR CONTENT 0.50 %

\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), INTO

1/20,000 GALLON TANK AT BLDG 476

NOTE 1: DELIVERY MAY BE REQUIRED 7 DAYS/WEEK

DURING EMERGENCY OR PEAK PERIODS

NOTE 2: TRUCKS TO BE EQUIPPED WITH ABSORBENT

MATERIAL TO BE USED BEFORE, DURING AND AFTER

DELIVERY.

NOTE 3: A CERTIFICATION FROM THE SUPPLIER SHALL

ACCOMPANY EACH SHIPMENT & INCLUDE THE FOLLOWING:

A. NAME OF THE FUEL SUPPLIER

B. DATE ON WHICH THE OIL WAS RECEIVED

C. VOLUME OF FUEL OIL DELIVERED

D. STATEMENT THAT THE OIL COMPLIES WITH ASTM SPEC

D396 FOR FUEL OIL #2

E. THE SULFUR CONTENT OF THE OIL

NOTE 4: DRIVER MUST REPORT TO BLDG 497 PRIOR TO

AND UPON COMPLETION OF EACH DELIVERY

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY

ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL

GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS

INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL

OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE

DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

740-52 3.23 FUEL OIL, BURNER #4 (FS4) 50,000 GL

MAX. SULFUR CONTENT 1.00 %

\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/PUMP, 3-1/2 INCH QUICK

DISCONNECT FITTING & 50 FT OF HOSE INTO

1/25,000 GALLON TANK AT BLDG 708

1/20,000 GALLON TANK AT BLDG 457

NOTE 1: TRUCKS TO BE EQUIPPED WITH ABSORBENT

MATERIAL TO BE USED BEFORE, DURING AND AFTER

DELIVERY, IF OIL IS SPILLED IN CONTAINMENT AREA,

DRIVER IS TO REMOVE ALL CONTAMINATED ABSORBENT

MATERIAL AND REPLACE WITH NEW ABSORBENT MATERIAL

NOTE 2: A CERTIFICATION FROM THE SUPPLIER SHALL

ACCOMPANY EACH SHIPMENT & INCLUDE THE FOLLOWING:

A. NAME OF THE FUEL SUPPLIER

B. DATE ON WHICH THE OIL WAS RECEIVED

C. VOLUME OF DISTILLATE OIL DELIVERED

D. A STATEMENT THAT THE OIL COMPLIES WITH ASTM

SPEC FOR FUEL OIL #4.

E. THE SULFUR CONTENT OF THE OIL

NOTE 3: DRIVER MUST REPORT TO BLDG 497 PRIOR TO

AND UPON COMPLETION OF EACH DELIVERY

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY

ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL

GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS

INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL

OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE

DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

740-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP, 100' HOSE, & 4" EXPANSION  
 DROP TUBE FITTING INTO  
 1/10,000 GALLON TANK AT BLDG 715  
 DELIVERY TICKETS REQD FOR EACH BLDG NO.  
 NOTE 1: ALL TRUCKS TO BE EQUIPPED WITH BONDING  
 STRAP/GROUND; 1 EA 20 BC OR 2 EA 10 BC FIRE  
 EXTINGUISHER(S)  
 NOTE 2: TRUCKS TO BE EQUIPPED WITH ABSORBENT  
 MATERIAL TO BE USED BEFORE, DURING AND AFTER  
 DELIVERY  
 NOTE 3: A CERTIFICATION FROM THE SUPPLIER SHALL  
 ACCOMPANY EACH SHIPMENT & INCLUDE THE FOLLOWING:  
 A. NAME OF THE FUEL SUPPLIER  
 B. DATE ON WHICH OIL WAS RECEIVED  
 C. VOLUME OF OIL DELIVERED IN SHIPMENT  
 D. STATEMENT THAT THE OIL COMPLIES WITH ASTM SPEC  
 FOR #2 DIESEL FUEL  
 E. THE SULFUR CONTENT OF THE OIL

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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746	SUGAR GROVE, WEST VIRGINIA, United States Navy, NAVAL SECURITY GROUP ACTIVITY PENDLETON COUNTY DELIVERY DODAAC: N31188 BILLING DODAAC: N31188 ORDERING OFFICE: 304-249-6370/71 ORDERING DODAAC : N31188 POC: JACK HEDRICK JLHEDRI@NSGASG.NAVY.MIL	
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746-46 3.23 FUEL OIL, BURNER #2 (FS2) 15,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK WAGON (TW), INTO  
 2/500 GALLON ABOVE GROUND TANK S AT BLDGS. 328 &  
 359  
 DELIVERY TICKET REQUIRED

746-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 15,000 GL \_\_\_\_\_

\*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK TRUCK (TT), INTO  
 2/15,000 GALLON BELOW GROUND TANK(S) BDLG 301,  
 OPERATIONS SITE

746-682 3.23 DIESEL FUEL #2, LOW SULF (LS2) 15,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/8,000 GALLON ABOVE GROUND TANK(S) AT SITE 219  
 NEXT TO BLDG. 64 MAIN BASE

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
752	===== DOVER AFB, ===== DELAWARE, United States Air Force, AMC, 436 AW, US HWY #113 KENT COUNTY DELIVERY DODAAC: FP4497 ORDERING OFFICE : 302-677-6735, dsn 445-6735 ALT ORDERING OFFICE: FAX: dsn 445-6736 ORDERING DODAAC : FP4497 POC: TSGT JAMES E. DOWLING JAMES.DOWLING2@DOVER.AF.MIL		

752-08	3.23 RFG REGULAR UNLEADED (MRR)	420,000 GL	_____
***FES PORTS ACTIVE*** TANK TRUCK (TT), INTO 3/10,000 GALLON TANKS AT BLDGS 736, 738 & 783 CAPITALIZED ITEM -----			

752-12	3.23 DIESEL FUEL #1 (DL1)	385,500 GL	_____
***FES PORTS ACTIVE*** TANK TRUCK (TT), INTO 1/25,000 GALLON TANKS 2/10,000 GALLON TANKS 1/5,000 GALLON TANK AT BLDGS 505, 736, 738 & 783 DELIVERY: DEC - FEB CAPITALIZED ITEM MULTIPLE DROP -----			

752-13	3.23 DIESEL FUEL #2 (DL2)	1,010,000 GL	_____
***FES PORTS ACTIVE*** TANK TRUCK (TT), INTO 1/25,000 GALLON TANK 2/10,000 GALLON TANKS 1/5,000 GALLON TANK AT BLDGS 505, 736, 738 & 779 DELIVERY: MAR - NOV CAPITALIZED ITEM MULTIPLE DROP			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
755	===== WILMINGTON, ===== DELAWARE, Air Force National Guard, 166 AW, NEW CASTLE COUNTY AIRPORT RTS #41 AND I-95 NEW CASTLE COUNTY DELIVERY DODAAC: FP6081 ORDERING OFFICE: 302-323-3472, DSN 445-7472 ORDERING DODAAC : FP6081 POC: FRANCIS YOUNG F.JOHN.YOUNG@DENEWC.ANG.AF.MIL		

755-08	3.23 RFG REGULAR UNLEADED (MRR)	47,000 GL	_____
***FES PORTS ACTIVE*** TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1530 CAPITALIZED ITEM			

755-13 3.23 DIESEL FUEL #2 (DL2) 65,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/5,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1530  
 CAPITALIZED ITEM

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

760 WASHINGTON,  
 =====  
 DISTRICT OF COLUMBIA, United States Air Force, MOW, 11TH, WG, BOLLING AFB, I 295  
 INDEPENDENT CITY  
 DELIVERY DODAAC: FP7054  
 ORDERING OFFICE : 202-433-4902, DSN 288-4902  
 ALT ORDERING OFFICE: 202-433-6157, DSN 288-6157  
 ORDERING DODAAC : FP7054  
 POC: Nathaniel Hawkins  
 Nathaniel.Hawkins@bolling.af.mil

760-08 3.23 RFG REGULAR UNLEADED (MRR) 770,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON TANKS AT BLDG 365  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1600  
 CAPITALIZED ITEM

760-13 3.23 DIESEL FUEL #2 (DL2) 465,000 GL \_\_\_\_\_

MAX. POUR POINT 0.05 %  
 \*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT BLDG 365  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1600  
 CAPITALIZED ITEM

760-46 3.23 FUEL OIL, BURNER #2 (FS2) 180,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 4/1,256 GALLON TANKS  
 1/1,000 GALLON TANK  
 2/800 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 DRIVER REPORT TO BLDG 365 FOR ESCORT  
 MULTIPLE DROP

760-461 3.23 FUEL OIL, BURNER #2 (FS2) 90,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 3/20,000 GALLON TANKS AT BLDG 6000  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1430

760-462 3.23 FUEL OIL, BURNER #2 (FS2) 530,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 2/75,000 GALLON TANKS  
 4/25,000 GALLON TANKS AT HEATING PLANT, BLDG P-18  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1600  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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780 FT WAYNE,  
 =====  
 INDIANA, Air Force National Guard, 122 FW, FT WAYNE IAP, 3005 FERGUSON RD  
 ALLEN COUNTY  
 DELIVERY DODAAC: FP6132  
 ORDERING OFFICE: 219-478-3256, DSN 786-1256  
 ORDERING DODAAC : FP6132  
 POC: ROBERT DOELL  
 Robert.Doell@infwa.af.mil

780-12 3.23 DIESEL FUEL #1 (DL1) 50,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP AND 50 FT HOSE AND 3"  
 KAMLOK FITTING (FEMALE). INTO  
 1/6,000 GALLON ABOVE GROUND TANK BEHIND BLDG. 798  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 CONTACT PRIOR TO DELIVERY TO SCHEDULE DAY  
 DELIVERY TICKETS AND MSDS REQUIRED  
 DELIVERY: OCT-MAR  
 CAPITALIZED ITEM

780-13 3.23 DIESEL FUEL #2 (DL2) 36,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP AND 50 FT HOSE AND 3"  
 KAMLOK FITTING (FEMALE). INTO  
 1/6,000 GALLON ABOVE GROUND TANK BEHIND BLDG. 798  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 CONTACT PRIOR TO DELIVERY TO SCHEUDLE DAY.  
 DELIVERY TICKETS AND MSDS REQUIRED  
 DELIVERY: APR-SEP  
 CAPITALIZED ITEM

780-19 3.23 GASOHOL, MID UNL (GUM) 60,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP AND 50' OF HOSE AND 3"  
 KAMLOK FITTING (FEMALE). INTO  
 1/6,000 GALLON ABOVE GROUND TANK  
 IF PRODUCTS ARE AWARDED TO THE SAME CONTRACTOR,  
 PRICE CAN BE RENEGOTIATED FOR TANK TRUCK (TT)  
 DELIVERY.  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 CONTACT PRIOR TO DELIVERY TO SCHEDULE DAY  
 DELIVERY TICKETS AND MSDS REQUIRED  
 NOTE: DRIVER REPORT TO BLDG 796 FOR ESCORT  
 CAPITALIZED ITEM  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

780-43 3.23 FUEL OIL, BURNER, #1 (FS1) 200,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.48 %  
 \*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP AND 50 FOOT OF 3" HOSE  
 WITH FEMALE KAMLOK FITTING ON THE END INTO  
 2/10,000 GALLON ABOVE GROUND TANK(S)  
 1/6,000 GALLON ABOVE GROUND TANK(S)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY  
 CONTACT PRIOR TO DELIVERY TO SCHEDULE DAY.  
 DRIVER REPORT TO BLDG 784 FOR ESCORT  
 DELIVERY TICKETS AND MSDS REQUIRED  
 DELIVERY: NOV - FEB  
 NOTE: WINTER ADDITIVE IS REQUIRED

780-431 3.23 FUEL OIL, BURNER, #1 (FS1) 110,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.48 %  
 \*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/25 FT HOSE INTO  
 6/6,000 GALLON ABOVE GROUND TANK(S)  
 1/3,000 GALLON ABOVE GROUND TANK(S)  
 1/1,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY  
 CONTACT PRIOR TO DELIVERY TO SCHEDULE DAY.  
 DRIVER REPORT TO BLDG 784 FOR ESCORT  
 DELIVERY TICKETS AND MSDS REQUIRED  
 DELIVERY: NOV - FEB

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
785	=====	
	GRISSOM ARB, =====	
	INDIANA, United States Air Force, AFRC, 434 ARW, US HWY #31 MIAMI COUNTY	
	DELIVERY DODAAC: FP4654	
	BILLING DODAAC: FP4654	
	ORDERING OFFICE : (765)688-2305, DSN 928-2305	
	ALT ORDERING OFFICE: (765)688-2304, DSN 928-2304	
	ORDERING DODAAC : FP4654	
	POC: DAVID FISHER	
	DAVID.FISHER@GRISSOM.AF.MIL	

785-12 3.23 DIESEL FUEL #1 (DL1) 158,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.05 %  
 \*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 3/10,000 GALLON TANKS AT BLDGS 432, 419, & 397  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 DELIVERY: NOV - APR  
 NOTE: DRIVER REPORT TO BLDG 396 BEFORE & AFTER  
 DELIVERY  
 CAPITALIZED ITEM  
 ESCORT REQUIRED



ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
791		
===== LOUISVILLE, ===== KENTUCKY, Air Force National Guard, 123 AW, STANDIFORD FIELD, I #65, JEFFERSON COUNTY DELIVERY DODAAC: FP6161 ORDERING OFFICE: 502-364-9478, DSN 741-4478 ORDERING DODAAC : FP6161 Rondall.Maddox@kyloui.af.mil		

791-08	3.23 RFG REGULAR UNLEADED (MRR)	36,000 GL	_____
***FES PORTS ACTIVE*** TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY TICKET REQUIRED CAPITALIZED ITEM			

791-12	3.23 DIESEL FUEL #1 (DL1)	48,000 GL	_____
MAX. CLOUD POINT 7 Deg F ***FES PORTS ACTIVE*** TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY TICKET REQUIRED DELIVERY: OCT-MAR CAPITALIZED ITEM			

791-13	3.23 DIESEL FUEL #2 (DL2)	40,000 GL	_____
***FES PORTS ACTIVE*** TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY TICKET REQUIRED DELIVERY: SEPT-FEB CAPITALIZED ITEM			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
805		
===== ANDREWS AFB, ===== MARYLAND, United States Air Force, AMC, 89 AW, RT#4 AND SUITLAND PARKWAY PRINCE GEORGE'S COUNTY DELIVERY DODAAC: FP4425 ORDERING OFFICE : 301-981-6142, DSN 858-6142 ALT ORDERING OFFICE: FAX 981-5072, DSN 858-5072 ORDERING DODAAC : FP4425 DEVON.WILLIAMS@ANDREWS.AF.MIL		

805-08	3.23 RFG REGULAR UNLEADED (MRR)	650,000 GL	_____
***FES PORTS ACTIVE*** TANK TRUCK (TT), INTO 3/20,000 GALLON TANK 2 DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0730-1530 DRIVER MUST SIGN IN & OUT AT NORTH GATE AND REPORT TO BUILDING 3014 NOTE: ACTIVITY REQUIRES A MINIMUM OF TWO(2) HOURS OF FREE TIME TO UNLOAD EACH TRANSPORT TRUCK THIS FUEL IS CAPITALIZED			

805-12 3.23 DIESEL FUEL #1 (DL1) 500,000 GL \_\_\_\_\_

MAX. CLOUD POINT -12 Deg C  
 \*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 3/20,000 GALLON TANKS  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0730-1530  
 DELIVERY: OCT-MAR  
 DRIVER MUST SIGN IN & OUT AT NORTH GATE AND REPORT  
 TO BUILDING 3014  
 NOTE: ACTIVITY REQUIRES A MINIMUM OF TWO(2) HOURS  
 OF FREE TIME TO UNLOAD EACH TRANSPORT TRUCK  
 THIS FUEL IS CAPITALIZED  
 MULTIPLE DROP

805-13 3.23 DIESEL FUEL #2 (DL2) 475,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 3/20,000 GALLON TANKS  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0730-1530  
 DELIVERY: APR-SEP  
 DRIVER MUST SIGN IN & OUT AT NORTH GATE AND REPORT  
 TO BUILDING 3014  
 NOTE: ACTIVITY REQUIRES A MINIMUM OF TWO(2) HOURS  
 OF FREE TIME TO UNLOAD EACH TRANSPORT TRUCK  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

805-131 3.23 DIESEL FUEL #2 (DL2) 280,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/80 FT HOSE INTO  
 1/10,000 GALLON TANK AT BLDG 1204  
 2/25,000 GALLON TANKS AT BLDG 1558  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0730-1530  
 DRIVER MUST SIGN IN & OUT AT NORTH GATE AND REPORT  
 TO BUILDING 3014  
 NOTE: ACTIVITY REQUIRES A MINIMUM OF TWO(2) HOURS  
 OF FREE TIME TO UNLOAD EACH TRANSPORT TRUCK

805-46 3.23 FUEL OIL, BURNER #2 (FS2) 675,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/25,000 GALLON TANK  
 1/6,000 GALLON TANK  
 2/5,000 GALLON TANKS  
 1/4,000 GALLON TANK  
 11/2,000 GALLON TANKS  
 1/1,500 GALLON TANK  
 26/1,000 GALLON TANKS  
 22/550 GALLON TANKS  
 7/500 GALLON TANKS  
 1/290 GALLON TANK  
 42/275 GALLON TANKS  
 2 DELIVERY TICKETS REQUIRED  
 DRIVER MUST SIGN IN & OUT AT NORTH GATE AND REPORT  
 TO BUILDING 3014  
 NOTE: ACTIVITY REQUIRES A MINIMUM OF TWO(2) HOURS  
 OF FREE TIME TO UNLOAD EACH TRANSPORT TRUCK  
 AUTOMATIC FILL  
 ESCORT REQUIRED

805-462 3.23 FUEL OIL, BURNER #2 (FS2) 3,000,000 GL

MAX. SULFUR CONTENT 0.30 %  
 \*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), W/PUMP AND 30 FOOT OF HOSE INTO  
 2/200,000 GALLON TANKS AT BLDGS 1732 AND 3409  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600  
 DRIVER MUST SIGN IN & OUT AT NORTH GATE AND REPORT  
 TO BUILDING 3014  
 NOTE: ACTIVITY REQUIRES A MINIMUM OF TWO(2) HOURS  
 OF FREE TIME TO UNLOAD EACH TRANSPORT TRUCK  
 MULTIPLE DROP  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.  
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

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ITEM          ESTIMATED          UNIT
NUMBER       QUANTITY  UI       PRICE
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815          BALTIMORE,
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MARYLAND, Air Force National Guard, 175 WG, 2701 EASTERN BLVD
INDEPENDENT CITY
    DELIVERY DODAAC: FP6191
    ORDERING OFFICE: 410-918-6247, DSN 243-6247
    ORDERING DODAAC   : FP6191
    POC: DORSEY HIMMEL
    DORSEY.HIMMEL@MDBALT.LANG.AF.MIL
    
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815-08 3.23 RFG REGULAR UNLEADED (MRR) 45,000 GL

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), MUST HAVE PUMP OFF CAPABILITY  
 WITH METER INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500 TUESDAY THRU FRIDAY  
 NOTE: DRIVER REPORT TO BLDG 3000 PETRO OPS BLDG  
 CAPITALIZED ITEM

815-13 3.23 DIESEL FUEL #2 (DL2) 120,000 GL

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), MUST HAVE PUMP OFF CAPABILITY  
 WITH METER INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500 TUESDAY THRU FRIDAY  
 NOTE: DRIVER REPORT TO BLDG 3000 PETRO OPS BLDG  
 CAPITALIZED ITEM

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ITEM          ESTIMATED          UNIT
NUMBER       QUANTITY  UI       PRICE
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818          BRANDYWINE,
-----
MARYLAND, United States Air Force, AMC, EAST OF 301, OFF 381 TO RECEIVER SITE (FOR
    ANDREWS AFB),
PRINCE GEORGE'S COUNTY
    DELIVERY DODAAC: FP4425
    ORDERING OFFICE   : 301-981-6142, DSN 858-6142
    ALT ORDERING OFFICE: FAX 301-981-5072, DSN 858-5072
    ORDERING DODAAC   : FP4425
    DEVON.WILLIAMS@ANDREWS.AF.MIL
    
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835-12 3.23 DIESEL FUEL #1 (DL1) 40,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/5,000 GALLON ABOVE GROUND TANK(S)  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY: OCT - MAR  
 CAPITALIZED ITEM

835-13 3.23 DIESEL FUEL #2 (DL2) 15,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/5,000 GALLON ABOVE GROUND TANK(S)  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY: APR - SEP  
 CAPITALIZED ITEM

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835-24 3.23 GASOHOL, REG UNL (GUR) 36,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON ABOVE GROUND TANK(S)  
 METERED DELIVERY TICKET REQUIRED  
 CAPITALIZED ITEM  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM	ESTIMATED	UNIT
NUMBER	QUANTITY UI	PRICE

838  
 =====  
 PORT CLINTON,  
 =====  
 OHIO, Air Force National Guard, 200TH CE,CAMP PERRY, RT 2, AIRPORT HWY, (FOR 180  
 TFG)  
 OTTAWA COUNTY  
 DELIVERY DODAAC: FP6355  
 ORDERING OFFICE: 419-868-4037, DSN 580-4037  
 ORDERING DODAAC : FP6355  
 POC: STEVE PARSONS  
 Steve.Parsons@ohtole.af.mil

838-12 3.23 DIESEL FUEL #1 (DL1) 20,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0645-1530 MONDAY THRU FRIDAY  
 DELIVERY: OCT - MAR

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838-13 3.23 DIESEL FUEL #2 (DL2) 15,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0645-1530 MONDAY THRU FRIDAY  
 DELIVERY: APR - SEP

838-24 3.23 GASOHOL, REG UNL (GUR) 15,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0645-1530 MONDAY THRU FRIDAY  
 NOTE: GASOHOL WAS SOLICITED BUT WAS NOT AWARDED.  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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840	===== RICKENBACKER ANGB, AIRPO ===== OHIO, Air Force National Guard, 121ST AIR REFUELING WING, 7370 MINUTEMAN WAY, US HWY #23 AND #317 FRANKLIN COUNTY DELIVERY DODAAC: FP6356 ORDERING OFFICE : 614-492-4134, DSN 950-4134 ALT ORDERING OFFICE: FAX: 614-492-4541. DSN 950-4541 ORDERING DODAAC : FP6356 POC: TSGT. TIM MATYAC Tim.Matyac@ohcolu.ang.af.mil	
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840-12 3.23 DIESEL FUEL #1 (DL1) 51,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), REQUIRES PUMP AND 3" CAM-LOC  
 CONNECTION TO PUMP TO TOP OF 12' ABOVE-GROUND  
 TANK. INTO  
 1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 913  
 1/1,200 GALLON MOBILE REFUELER  
 DELIVERY TICKET REQUIRED  
 DELIVERY: DEC - FEB  
 CAPITALIZED ITEM

840-13 3.23 DIESEL FUEL #2 (DL2) 90,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), REQUIRES PUMP AND 3" CAM-LOC  
 CONNECTION TO PUMP TO TOP OF 12' ABOVE-GROUND  
 TANK. INTO  
 1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 913  
 1/1,200 GALLON MOBILE REFUELER  
 DELIVERY TICKET REQUIRED  
 DELIVERY: MAR - NOV  
 CAPITALIZED ITEM

840-24 3.23 GASOHOL, REG UNL (GUR) 80,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), REQUIRES PUMP AND 3" CAM-LOC  
 CONNECTION TO PUMP TO TOP OF 12' ABOVE-GROUND  
 TANK. INTO  
 1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 913  
 DELIVERY TICKET REQUIRED  
 CAPITALIZED ITEM  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
845	===== SPRINGFIELD, ===== OHIO, Air Force National Guard, 178FW, SPRINGFIELD BECKLEY MUNICIPAL AIRPORT, STATE HWY 794 CLARK COUNTY DELIVERY DODAAC: FP6352 ORDERING OFFICE: 937-525-2591, DSN 346-2591 ORDERING DODAAC : FP6352 POC: GIL WALTON GILBERT.WALTON@OHSPRI.ANG.AF.MIL		

845-12	3.23 DIESEL FUEL #1 (DL1)	80,000 GL	_____
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\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY: OCT - APR  
 CAPITALIZED ITEM

845-19	3.23 GASOHOL, MID UNL (GUM)	60,000 GL	_____
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\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 CAPITALIZED ITEM  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
847	===== CINCINNATI ===== OHIO, United States Air Force, BLUE ASH GUARD, 10649 MCKINLEY RD HAMILTON DELIVERY DODAAC: FP6352 BILLING DODAAC: FP6352 ORDERING OFFICE : 937-525-2591, DSN 346-2591 ALT ORDERING OFFICE: 513 936-2991 ORDERING DODAAC : FP6352 GILBERT.WALTON@OHSPRI.ANG.AF.MIL		

847-26	3.23 GASOLINE, MID UNL (MUM)	2,000 GL	_____
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\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/1,000 GALLON TANK BOTTOM LOADING

847-32	3.23 DIESEL FUEL #1 (DF1)	30,000 GL	_____
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\*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON BOTTOM LOADING TANK(S)

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
850	SWANTON, OHIO, Air Force National Guard, 180 TFG, TOLEDO EXPRESS AIRPORT, HWY 2, LUCAS COUNTY DELIVERY DODAAC: FP6355 ORDERING OFFICE: 419-868-4037, DSN 580-4037 ORDERING DODAAC : FP6355 POC: STEVE PARSONS Steve.Parsons@ohtole.af.mil		

850-12	3.23 DIESEL FUEL #1 (DL1)	40,000 GL	_____
***FES PORTS ACTIVE*** TANK WAGON (TW), INTO 1/6,000 GALLON TANK DELIVERY TICKET REQUIRED DELIVERY HOURS: 0645-1600 MONDAY THRU FRIDAY DELIVERY: OCT - MAR CAPITALIZED ITEM			

850-13	3.23 DIESEL FUEL #2 (DL2)	40,000 GL	_____
***FES PORTS ACTIVE*** TANK WAGON (TW), INTO 1/6,000 GALLON TANK DELIVERY TICKET REQUIRED DELIVERY HOURS: 0645-1600 MONDAY THRU FRIDAY DELIVERY: APR - SEP CAPITALIZED ITEM			

850-24	3.23 GASOHOL, REG UNL (GUR)	80,000 GL	_____
***FES PORTS ACTIVE*** TANK WAGON (TW), INTO 1/6,000 GALLON TANK DELIVERY TICKET REQUIRED DELIVERY HOURS: 0645-1600 MONDAY THRU FRIDAY CAPITALIZED ITEM THIS ITEM IS PAIRED WITH A GASOLINE ITEM. HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
852	VIENNA, OHIO, United States Air Force, AFRC, 910 AW, 3976 KING GRAVES ROAD, YARS, OH 44473, YOUNGSTOWN MUNICIPAL AIRPORT, STATE HWYS #193 AND #11 TRUMBULL COUNTY DELIVERY DODAAC: FP6656 ORDERING OFFICE : (330)609-1604, DSN 346-1373 ALT ORDERING OFFICE: (330)609-1407 ORDERING DODAAC : FP6656 POC: RICHARD MARIER RICHARD.MARIER@YOUNGSTOWN.AF.MIL		

852-12 3.23 DIESEL FUEL #1 (DL1) 130,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP INTO  
 1/6,000 GALLON TANK  
 1/1,200 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 REPORT TO MAIN BASE ENTRY. SECURITY WILL ESCORT  
 VEHICLE TO DELIVERY AREA.  
 DELIVERY: OCT - MAR  
 CAPITALIZED ITEM  
 ESCORT REQUIRED  
 MULTIPLE DROP

852-13 3.23 DIESEL FUEL #2 (DL2) 90,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP INTO  
 1/6,000 GALLON TANK  
 1/1,200 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 REPORT TO MAIN BASE ENTRY. SECURITY WILL ESCORT  
 VEHICLE TO DELIVERY AREA.  
 DELIVERY: APR - SEP  
 CAPITALIZED ITEM  
 ESCORT REQUIRED  
 MULTIPLE DROP

852-19 3.23 GASOHOL, MID UNL (GUM) 152,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), W/PUMP INTO  
 1/4,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 REPORT TO MAIN BASE ENTRY. SECURITY WILL ESCORT  
 VEHICLE TO DELIVERY AREA.  
 CAPITALIZED ITEM  
 ESCORT REQUIRED  
 MULTIPLE DROP  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
855	=====	=====
	WRIGHT-PATTERSON AFB,	
	=====	=====
	OHIO, United States Air Force, HQ AFMC, 88 LG/LGSF, STATE HWY #444 BETWEEN DAYTON AND FAIRBORN GREEN COUNTY	
	DELIVERY DODAAC: FP2300	
	ORDERING OFFICE : 937-257-4201, DSN 787-4201	
	ALT ORDERING OFFICE: FAX 937-656-1844	
	ORDERING DODAAC : FP2300	
	KATRINA.NIRIDER2@WPAFB.AF.MIL	

855-12 3.23 DIESEL FUEL #1 (DL1) 875,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.05 %  
 \*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 1/210,000 GALLON TANK BLDG 154 AREA C  
 1/20,000 GALLON TANK BLDG PB29 AREA C  
 1/10,000 GALLON TANK BLDG 304 AREA B  
 DELIVERY HOURS: 0700-1800 MONDAY THRU FRIDAY  
 MULTIPLE DROP REQUIRED BETWEEN AREA B & AREA C  
 NOTE: DRIVER REPORT TO BLDG 154,  
 AREA C BEFORE & AFTER DELIVERY  
 DELIVERY: OCT - MAR FOR SERVICE STATIONS;  
 ALL YEAR FOR MAIN STORAGE TANK  
 CAPITALIZED ITEM



SHELBY COUNTY  
DELIVERY DODAAC: FP6422  
ORDERING OFFICE: 901-541-7427, DSN 726-7157  
ORDERING DODAAC : FP6422  
POC: RICHARD KETCHUM  
Richard.Ketchum@tnmemp.ang.af.mil

865-13 3.23 DIESEL FUEL #2 (DL2) 75,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
1/500 GALLON TANK  
DELIVERY TICKET REQUIRED

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865-24 3.23 GASOHOL, REG UNL (GUR) 48,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
DELIVERY TICKET REQUIRED  
CAPITALIZED ITEM  
THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
870		
=====		
NASHVILLE,		
=====		
TENNESSEE, Air Force National Guard, 118 AW, MAP, US #70 SOUTH AND US #41, DAVIDSON COUNTY DELIVERY DODAAC: FP6421 ORDERING OFFICE: 615-399-5893, DSN 778-6493 ORDERING DODAAC : FP6421 POC: DAVID SCHEUERMANN David.Scheuermann@tnnash.af.mil		

870-13	3.23 DIESEL FUEL #2 (DL2)	87,000 GL	_____
MAX. SULFUR CONTENT 0.05 % ***FES PORTS ACTIVE*** TANK TRUCK (TT), W/PUMP INTO 1/6,000 GALLON ABOVE GROUND TANK(S) CAPITALIZED ITEM			
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870-24	3.23 GASOHOL, REG UNL (GUR)	56,000 GL	_____
***FES PORTS ACTIVE*** TANK TRUCK (TT), W/PUMP INTO 1/6,000 GALLON ABOVE GROUND TANK(S) CAPITALIZED ITEM THIS ITEM IS PAIRED WITH A GASOLINE ITEM. HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			
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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
875		
=====		
TULLAHOMA,		
=====		
TENNESSEE, United States Air Force, AFSC, ARNOLD ENGINEERING DEVELOP CENTER, I-24, COFFEE COUNTY DELIVERY DODAAC: FP2804 ORDERING OFFICE : 931-454-4542, DSN 340-4542 ALT ORDERING OFFICE: FAX 931-454-5133, DSN 340-5133 ORDERING DODAAC : FP2804 POC: DEBBIE RICKNER Debbie.Rickner@arnold.af.mil		

875-24	3.23 GASOHOL, REG UNL (GUR)	400,000 GL	_____
***FES PORTS ACTIVE*** TANK TRUCK (TT), INTO 2/15,000 GALLON TANKS DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1330 MONDAY THRU FRIDAY NOTE: DRIVER REPORT TO BLDG 1476 BEFORE & AFTER DELIVERY THIS ITEM IS PAIRED WITH A GASOLINE ITEM. HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
880		
=====		
LANGLEY AFB,		
=====		
VIRGINIA, United States Air Force, ACC, (LASALLE AVE EXIT) INDEPENDENT CITY OF HAMPTON DELIVERY DODAAC: FP4800 ORDERING OFFICE: 757-764-4271 ORDERING DODAAC : FP4800		

880-08 3.23 RFG REGULAR UNLEADED (MRR) 400,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
TANK TRUCK (TT), INTO  
1/12,000 GALLON TANKS AT BLDG 335  
2 DELIVERY TICKETS REQUIRED  
THIS FUEL IS CAPITALIZED

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880-13 3.23 DIESEL FUEL #2 (DL2) 495,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
TANK TRUCK (TT), WITH METER, AND 2 INCH CAMLOCK  
FITTING INTO  
1/10,000 GALLON TANK AT BLDG 741  
1/11,400 GALLON TANK AT BLDG 335  
2 DELIVERY TICKETS REQUIRED  
THIS FUEL IS CAPITALIZED  
MULTIPLE DROP

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880-131 3.23 DIESEL FUEL #2 (DL2) 65,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
TANK WAGON (TW), WITH 2 INCH CAMLOCK FITTING INTO  
1/4,000 GALLON ABOVE GROUND TANK(S) AT BLDG 756  
2 DELIVERY TICKETS REQUIRED

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880-46 3.23 FUEL OIL, BURNER #2 (FS2) 150,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
\*\*\*FES PORTS ACTIVE\*\*\*  
TANK WAGON (TW), W/200 FOOT HOSE INTO  
1/4,000 GALLON TANKS  
15/1,000 GALLON TANKS  
1/550 GALLON TANK  
1/500 GALLON TANK  
5/275 GALLON TANKS  
1/250 GALLON TANK  
2 DELIVERY TICKETS REQUIRED  
NOTE: DRIVER REPORT TO BLDG 741 BEFORE & AFTER  
DELIVERY  
AUTOMATIC FILL

880-461 3.23 FUEL OIL, BURNER #2 (FS2) 300,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 \*\*\*FES PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 1/60,000 GALLON TANK AT HUNTING AVE  
 2/20,000 GALLON TANKS AT 65 NEALY AVE  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

-----  
 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 890 SANDSTON,  
 =====  
 VIRGINIA, Air Force National Guard, 192 FW, RICHMOND IAP, I-64, S AT AIRPORT EXIT E ON  
 US #60, R ON BEULAH RD, 1/2 MI.  
 HENRICO COUNTY  
 DELIVERY DODAAC: FP6461  
 ORDERING OFFICE : 804-236-6463, DSN 864-6463  
 ALT ORDERING OFFICE: FAX: 804-236-6697  
 ORDERING DODAAC : FP6461  
 POC: Joel Steinberg  
 joel.Steinberg@varich.ang.af.mil

890-07 3.23 RFG MIDGRADE UNLEADED (MMR) 45,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 CAPITALIZED ITEM

890-13 3.23 DIESEL FUEL #2 (DL2) 65,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 CAPITALIZED ITEM

-----  
 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 900 CHARLESTON,  
 =====  
 WEST VIRGINIA, Air Force National Guard, 130 AW, 1679 COONSKIN DRIVE, 1-64 TO GREENBRIER ST  
 EXIT, AIRPORT RD AND RT #114 TO COONSKIN DR, TO  
 ANG  
 KANAWHA COUNTY  
 DELIVERY DODAAC: FP6481  
 ORDERING OFFICE: 304-341-6618 DSN 366-6618  
 ORDERING DODAAC : FP6481  
 POC: MICHAEL McCLURE  
 Michael.Mcclure@wvchar.ang.af.  
 .mil

900-12 3.23 DIESEL FUEL #1 (DL1) 35,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY: OCT - MAR  
 CAPITALIZED ITEM

900-13 3.23 DIESEL FUEL #2 (DL2) 35,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY: APR - SEP  
 CAPITALIZED ITEM

900-19 3.23 GASOHOL, MID UNL (GUM) 35,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 CAPITALIZED ITEM  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
905		
MARTINSBURG,		
WEST VIRGINIA, Air Force National Guard, 167 AW, EASTERN WV REGIONAL AIRPORT, US #11 BERKELEY COUNTY		
DELIVERY DODAAC: FP6482		
ORDERING OFFICE: 304-262-5283, DSN 242-9283		
ORDERING DODAAC : FP6482		
POC: KAREN MILLER		
Karen.Miller@wvmart.ang.af.mil		

905-13 3.23 DIESEL FUEL #2 (DL2) 100,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 CAPITALIZED ITEM

905-24 3.23 GASOHOL, REG UNL (GUR) 50,000 GL \_\_\_\_\_

\*\*\*FES PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 CAPITALIZED ITEM  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
951		
ARLINGTON		
VIRGINIA, Department of Defense, PENTAGON HEATING & REFRIG. PLANT 300 BOUNDARY CHANNEL DRIVE FAIRFAX		
DELIVERY DODAAC: HQ0014		
ORDERING OFFICE : 703-695-7409		
ALT ORDERING OFFICE: FAX 703-693-7203		
ORDERING DODAAC : HQ0014		
POC: ROBERT BILLAK		

951-94 3.23 DIESEL FUEL, LS#2 (Dyed) (LSS) 200,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*

MAX. SULFUR CONTENT 0.05 %  
 TANK TRUCK (TT), W/ 3" FEMALE FITTING INTO  
 2/35,000 GALLON TANKS  
 DELIVERY HOURS: 0900-1600 MONDAY TO FRIDAY  
 DELIVER TO DAVID O. COOKE DELIVERY FACILITY  
 (PENTAGON REMOTE DELIVERY FACILITY) UNDER DELIVERY  
 AND BILLING DODAAC HQ0088.  
 LOADING RACK METERED DELIVERY TICKET REQUIRED FOR  
 EACH TRUCK. CONTRACTOR MUST CERTIFY EACH SHIPMENT  
 OF DIESEL FUEL TO INCLUDE:  
 1) ACTUAL SULFUR CONTENT OF FUEL  
 2) NAME OF FUEL SUPPLIER  
 3) DATE ON WHICH THE FUEL WAS RECEIVED  
 4) VOLUME OF FUEL DELIVERED IN THE SHIPMENT  
 5) STATEMENT THAT THE FUEL COMPLIES WITH ASTM  
 SPECIFICATIONS  
 ORDERING OFFICE POINT OF CONTACT: JUAN RODRIGUEZ,  
 PHONE: (703) 693-8084, FAX: (703) 695-4453.  
 DELIVERY POINT OF CONTACT: JOHN ROBINSON,  
 PHONE: (703) 692-1162  
 NOTE: ACTIVITY REQUIRES A MINIMUM OF TWO(2) HOURS  
 OF FREE TIME TO UNLOAD EACH TRANSPORT TRUCK

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

978 FT MEADE,  
 -----  
 MARYLAND, Department of Defense, NSA COMPLEX, 9800 SAVAGE ROAD,  
 ANNE ARUNDEL COUNTY  
 DELIVERY DODAAC: H98230  
 BILLING DODAAC: H98230  
 ORDERING OFFICE : 301-688-7251 (DIESEL)  
 ALT ORDERING OFFICE: 301-688-5395 (HEATING OIL)  
 ORDERING DODAAC : H98230

978-13 3.23 DIESEL FUEL #2 (DL2) 132,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), INTO  
 2/20,000 GALLON TANKS AT EARTH TERMINAL BLDG, COMM  
 TERM CTR BLDG & OPERATIONS BLDG #3  
 1/12,000 GALLON TANK AT COMM TERM CTR BLDG  
 1/6,000 GALLON TANK AT OPERATIONS BLDG #3  
 1/500 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 NOTE: CONTRACTOR MUST CALL 688-7550, 24 HRS PRIOR  
 TO DELIVERY  
 ESCORT REQUIRED

978-461 3.23 FUEL OIL, BURNER #2 (FS2) 400,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*

MAX. SULFUR CONTENT 0.30 %  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT SILVER RECOVERY PLANT

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
982		
=====		
COLUMBUS,		
=====		
OHIO, Department of Defense, DEFENSE SUPPLY CENTER COLUMBUS		
FRANKLIN COUNTY,		
DELIVERY DODAAC: SB0700		
BILLING DODAAC: SB0700		
ORDERING OFFICE: 614-692-1670		
ORDERING DODAAC : SB0700		
POC: PERRY BRUMFIELD		
PERRY.BRUMFIELD@DSCC.DLA.MIL		

982-13	3.23 DIESEL FUEL #2 (DL2)	55,000 GL	_____
***PORTS ACTIVE***			
TANK TRK/TRL (TTR), INTO			
1/20,000 GALLON TANK			
1/10,000 GALLON TANK			
DELIVERY HOURS: 0700-1400 WEEKDAYS			
BIODIESEL B-20 WILL BE ACCEPTED ILO DL2 FOR THE			
ENTIRE QUANTITY REQUIREMENT IF AVAILABLE.			
UNDERGROUND STORAGE TANKS, PUMP TRUCK NOT			
REQUIRED.			

982-24	3.23 GASOHOL, REG UNL (GUR)	75,000 GL	_____
***PORTS ACTIVE***			
TANK TRK/TRL (TTR), INTO			
1/20,000 GALLON TANK			
1/10,000 GALLON TANK			
DELIVERY HOURS: 0700-1400 WEEKDAYS			
UNDERGROUND STORAGE TANKS, PUMP TRUCK NOT			
REQUIRED.			
THIS ITEM IS PAIRED WITH A GASOLINE ITEM.			
HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
996		
=====		
BELLBLUFF,		
=====		
VIRGINIA, Department of Defense, DEFENSE GENERAL SUPPLY CENTER, 800 JEFFERSON DAVIS		
HWY		
CHESTERFIELD COUNTY		
DELIVERY DODAAC: SB0400		
BILLING DODAAC: SB0400		
ORDERING OFFICE : 804-279-4395		
ALT ORDERING OFFICE: FAX: 804-279-4303		
ORDERING DODAAC : SB0400		
POC: REGINALD SMITH/RUTH COLEMAN		
Rcoleman@dscr.dla.mil		

996-07	3.23 RFG MIDGRADE UNLEADED (MMR)	200,000 GL	_____
***PORTS ACTIVE***			
EXCEPTION TO GASOHOL: THIS AREA HAS BEEN			
DESIGNATED AS MODERATE OZONE NON-ATTAINMENT AND			
THE USE OF REFORMULATED GASOLINE IS MANDATORY.			
TANK TRUCK (TT), INTO			
1/12,000 GALLON TANK			
DELIVERY HOURS: 0700-1330			
NOTE: WHEN TRUCK REACHES ENTRANCE GATE CALL 4288			
FOR INSTRUCTIONS & SEAL/PRODUCT INSPECTION			
DELIVERY TICKET REQUIRED			

996-071 3.23 RFG MIDGRADE UNLEADED (MMR) 30,000 GL \_\_\_\_\_

\*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/2,500 GALLON TANK  
 2/1,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 WHEN TRUCK REACHES ENTRANCE GATE CALL 4288 FOR  
 INSTRUCTIONS & SEAL/PRODUCT INSPECTION  
 MULTIPLE DROP

996-13 3.23 DIESEL FUEL #2 (DL2) 250,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.05 %  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/12,000 GALLON TANK  
 1/10,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 WHEN TRUCK REACHES ENTRANCE GATE CALL 4288 FOR  
 INSTRUCTIONS & SEAL/PRODUCT INSPECTION

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
WASHINGTON			
=====			
DISTRICT OF COLUMBIA, District of Columbia Governmen			
INDEPENDENT CITY			
DELIVERY FEDAAC:			
SEE BELOW			
ORDERING OFFICE: 202-724-4400			
POC: LORETTA MAZYCK			

A01-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 4,913,050 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/20,000 GALLON TANK AT LOCATION: KAD279  
 4/10,000 GALLON TANK(S) AT LOCATIONS: KAD105,  
 KAD202, KAD101 & KAD260  
 1/8,000 GALLON TANK AT LOCATION: KAD247  
 1/6,000 GALLON TANK AT LOCATION: FLD316  
 1/4,000 GALLON TANK AT LOCATION: KAD133  
 1/2,500 GALLON TANK AT LOCATION: FAD103  
 2/2,000 GALLON TANK(S) AT LOCATIONS: FAD103 &  
 KAD110  
 2/1,500 GALLON TANK(S) AT LOCATIONS: JAD415 &  
 FAD103  
 3/1,000 GALLON TANK(S) AT LOCATIONS: BFD808,  
 RMD385 AND RMD393  
 11/550 GALLON TANK(S) AT LOCATIONS: FAD404,  
 FLD215, GAD317, GAD274, GAD219, GAD324, GAD156, GAD161 (2 TANKS), RMD386 AND  
 RMD388  
 13/500 GALLON TANK(S) AT LOCATIONS: CAD108,  
 GAD371, GAD145, GAD320, GAD149, GAD155, GAD157, GAD175, GAD233, RMD391, RMD392,  
 RMD106 AND RMD192  
 27/275 GALLON TANK(S) AT LOCATIONS: BAD100,  
 FAD101, FAD203, FAD202, FAD301, FKD302, GAD346, GAD141, GAD249, GAD173, GAD172,  
 GAD144, GAD315, GAD339, GAD221, GAD223, GAD163, GAD148, GAD816, GAD329,  
 GAD721, GAD720, GAD176, GAD232, GAD169, GAD337 AND GAD345  
 18/250 GALLON TANK(S) AT LOCATIONS: AMD198,  
 FAD114, GAD411, GAD139, GAD140, GAD146, GAD817, GAD243, GAD238, GAD397, GAD331,  
 GAD250, GAD334, GAD813, GAD788, GAD167, GAD160 AND JAD104  
 1/200 GALLON TANK AT LOCATION: GAD283  
 1/175 GALLON TANK AT LOCATION: GAD237  
 1/150 GALLON TANK AT LOCATION: GAD347  
 2/125 GALLON TANK(S) AT LOCATIONS: GAD330 AND  
 RMD387  
 9/100 GALLON TANK(S) AT LOCATIONS: GAD228,  
 GAD333, JAD415, RMD777, RMD778, RMD776, RMD779, RMD780 AND RMD775  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600  
 NOTE 1: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOWED UP  
 BY HARD COPY WITHIN ONE WORKING DAY

A04-46 3.23 FUEL OIL, BURNER #2 (FS2) 10,678,100 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK WAGON (TW), INTO  
 1/40,000 GALLON TANK AT LOCATION: GA2223  
 2/20,000 GALLON TANK(S) AT LOCATIONS: GA2227 AND  
 GA2150  
 3/15,000 GALLON TANK(S) AT LOCATIONS: GA2246,  
 GA2148 AND GA2169  
 11/10,000 GALLON TANK(S) AT LOCATIONS: GA2216,  
 GA2319, GA2141, GA2274, GA2147, GA2329, GA2158, GA2334, JA2104, RM2803 AND  
 RM2804  
 4/8,000 GALLON TANK(S) AT LOCATIONS: GA2223 (2  
 TANKS) AND GF2178 (2 TANKS)  
 1/6,000 GALLON TANK AT LOCATION: GA2283  
 4/5,000 GALLON TANK(S) AT LOCATIONS: GA2222,  
 GA2174, GA2225 AND KA2258  
 2/1,000 GALLON TANK(S) AT LOCATION: RM2805 (2  
 TANKS)  
 3/500 GALLON TANK(S) AT LOCATIONS: HA2349, HA2348  
 AND RM2352  
 8/275 GALLON TANK(S) AT LOCATIONS: HA2347, HA2414,  
 HA2184 (2 TANKS), KA2102 (2 TANKS) AND KA2103 (2 TANKS)  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOWED UP BY  
 HARD COPY WITHIN ONE WORKING DAY  
 NOTE 1: JA2104 DELIVERY HOURS 0800-1600  
 NOTE 2: RM2803 W/140' HOSE, DELIVERY HOURS 0700-1100 1300-1600, FUEL DELIVERIES  
 REQUIRED 7 DAYS A WEEK INCLUDING HOLIDAYS, DELIVERY OUTSIDE NORMAL HOURS ONLY IN  
 EXTREME SITUATIONS  
 NOTE 3: RM2804 AT BLDG #93, DELIVERY HOURS 0700-1600, 7 DAYS INCLUDING  
 HOLIDAYS, DELIVERY OUTSIDE NORMAL HOURS ONLY IN EXTREME SITUATIONS  
 NOTE 6: GA2148 (RESIDENTIAL AREA)  
 NOTE 7: GA2227 W/PUMP AND REAR DISCHARGE  
 NOTE 8: GA2324 (ON STEEP INCLINE)  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING  
 TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS  
 MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

A07-46 3.23 FUEL OIL, BURNER #2 (FS2) 4,908,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK TRUCK (TT), INTO  
 2/25,000 GALLON TANK(S) AT LOCATIONS: FK2302 AND  
 GA2232  
 6/20,000 GALLON TANK(S) AT LOCATIONS: GA2251,  
 GA2332, JA2415 (2 TANKS) (SEE NOTE 1) AND RM2351 ( 2 TANKS)(SEE NOTE 2)  
 1/15,000 GALLON TANK AT LOCATION: GA2228  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOWED UP BY  
 HARD COPY WITHIN ONE WORKING DAY  
 NOTE 1: JA2415 AT BOILER PLANT  
 NOTE 2: RM2351 W/PUMP AT HEAT PLANT  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING  
 TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS  
 MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

A10-46 3.23 FUEL OIL, BURNER #2 (FS2) 4,800,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK TRUCK (TT), W/ 15' HOSE (MINIMUM) INTO  
 2/50,000 GALLON TANKS AT LOCATION HC2796  
 DELIVERY MAY BE REQUIRED FOR EMERGENCY AND NIGHT HOURS--IF EMERGENCY, REQUIRED  
 RESPONSE TIME IS 24 HOURS

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI PRICE
=====		
WASHINGTON		
=====		
DISTRICT OF COLUMBIA, District of Columbia Governmen, DC GENERAL HOSPITAL		
INDEPENDENT CITY		
DELIVERY FEDAAC: N00421		
SEE BELOW		
ORDERING OFFICE: 202-724-4400		
ORDERING FEDAAC : N00421		
POC: LORETTA MAZYCK		

A10-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	5,386 GL	_____
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TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK AT LOCATION HCD801  
 2/1,000 GALLON TANKS AT LOCATIONS HCD799 & HCD800  
 4/250 GALLON TANKS AT LOCATIONS HCD797 & HCD798 (3 tanks)

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI PRICE
=====		
WASHINGTON		
=====		
DISTRICT OF COLUMBIA, District of Columbia Governmen		
INDEPENDENT CITY		
DELIVERY FEDAAC:		
SEE BELOW		
ORDERING OFFICE: 202-724-4400		
POC: LORETTA MAZYCK		

A16-08	3.23 RFG REGULAR UNLEADED (MRR)	2,295,000 GL	_____
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TANK WAGON (TW), INTO  
 1/30,000 GALLON TANK AT LOCATION: KAU279  
 6/10,000 GALLON TANK(S) AT LOCATIONS: KAU260,  
 KAU105, KAU101, KAU202, KAU307 AND KAU201 (SEE NOTE1)  
 1/1,000 GALLON TANK AT LOCATION: KAU247  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOWED UP BY  
 HARD COPY WITHIN ONE WORKING DAY  
 NOTE 1: KAU201 DELIVERY HOURS 0800-1600

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI PRICE
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LAUREL		
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MARYLAND, District of Columbia Governmen		
PRINCE GEORGE'S COUNTY		
DELIVERY FEDAAC:		
ORDERING OFFICE: SEE BELOW		
POC: LORETTA MAZYCK		

A19-08	3.23 RFG REGULAR UNLEADED (MRR)	90,000 GL	_____
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TANK WAGON (TW), INTO  
 1/20,000 GALLON TANK AT LOCATION: KAU607  
 1/550 GALLON TANK AT LOCATION: KAU607  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600 7 DAYS EXCLUDING HOLIDAY  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOWED UP BY  
 HARD COPY WITHIN ONE WORKING DAY  
 ORDERING OFFICE: 301-497-8208

A19-46 3.23 FUEL OIL, BURNER #2 (FS2) 18,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK TRUCK (TT), W/PUMP INTO  
 1/1,000 GALLON TANK AT LOCATION: JA2605  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600 7 DAYS EXCLUDING HOLIDAY  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOWED UP BY  
 HARD COPY WITHIN ONE WORKING DAY  
 ORDERING OFFICE: 301-497-8011

A19-461 3.23 FUEL OIL, BURNER #2 (FS2) 131,520 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK WAGON (TW), INTO  
 2/15,000 GALLON TANK(S) AT LOCATION: JA2604 (2  
 TANKS)  
 1/6,000 GALLON TANK AT LOCATION: JA2818  
 2/1,000 GALLON TANK(S) AT LOCATIONS: JA2623 AND  
 JA2624  
 4/500 GALLON TANK(S) AT LOCATIONS: JA2614,  
 JA2625, JA2627 AND JA2628  
 5/275 GALLON TANK(S) AT LOCATIONS: JA2622, JA2623  
 (2 TANKS), JA2819 AND JA2820  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600 7 DAYS EXCLUDING HOLIDAY  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOWED UP BY  
 HARD COPY WITHIN ONE WORKING DAY  
 ORDERING OFFICE: 301-497-8011

A19-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 19,775 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 3/1,000 GALLON TANK(S) AT LOCATIONS: JAD630,  
 JAD619 AND KAD621  
 1/550 GALLON TANK AT LOCATION: JAD620  
 1/275 GALLON TANK AT LOCATION: JAD604  
 2/55 GALLON TANK(S) AT LOCATIONS: JAD615 AND  
 JAD616  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600 7 DAYS EXCLUDING HOLIDAY  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOWED UP BY  
 HARD COPY WITHIN ONE WORKING DAY  
 ORDERING OFFICE: 301-497-8011

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
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B07	WASHINGTON, DISTRICT OF COLUMBIA, General Services Administration, CAPITOL POWER PLANT, ARCH OF CAPITOL, NJ AVE & E STS, SE INDEPENDENT CITY DELIVERY FEDAAC: 013104 ORDERING OFFICE : 703-557-1055 ALT ORDERING OFFICE: 703-557-0235 ORDERING FEDAAC : 013104		
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B07-461 3.23 FUEL OIL, BURNER #2 (FS2) 300,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK WAGON (TW), INTO  
 3/275 GALLON TANKS  
 4/500 GALLON TANKS  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 AVERAGE DELIVERY: 1,500 GALLONS  
 MINIMUM DELIVERY: 500 GALLONS  
 MAXIMUM DELIVERY: 5,000 GALLONS  
 DELIVERY MAY BE REQUIRED 24 HRS/DAY, 7 DAYS/WEEK.  
 PRIMARY ENERGY SOURCE IS NATURAL GAS AND COAL  
 (CO-FIRED). WHEN ECONOMIC ANALYSIS INDICATES IT  
 IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE  
 CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES  
 WITHIN 48 HOURS OF NOTIFICATION. SUMMER-TIME USE  
 OF OIL IS PRIMARILY FOR GENERATORS, HOT WATER  
 HEATERS, DEHUMIDIFIERS, OVENS, ETC.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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WASHINGTON,  
 =====  
 DISTRICT OF COLUMBIA, General Services Administration, INTERNATIONAL MONETARY FUND BLDG, 700 19TH ST, NW,  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 432221  
 ORDERING OFFICE : 703-557-1055  
 ALT ORDERING OFFICE: 703-557-0235  
 ORDERING FEDAAC : 432221  
 POC: TERRI GILBERT OR INEZ GRAHAM  
 TERRI.GILBERT@GSA.GOV OR  
 INEZ.GRAHAM@GSA.GOV

B43-46 3.23 FUEL OIL, BURNER #2 (FS2) 40,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON TANKS  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE AND FUEL OIL AS A BACK-UP ONLY IN  
 EMERGENCY CASES. THE CONTRACTOR IS REQUIRED TO  
 COMMENCE DELIVERIES WITHIN 48 HOURS OF  
 NOTIFICATION.  
 MULTIPLE DROP

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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WASHINGTON,  
 =====  
 DISTRICT OF COLUMBIA, United States Postal Service, L'ENFANT PLAZA, 1025 FRONTAGE ST SW  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 183100  
 ORDERING OFFICE: 202-268-4914/4316  
 ORDERING FEDAAC : 183100  
 REGINALD MCNAIR  
 RMCNAIR@EMAIL.USPS.GOV

B50-46 3.23 FUEL OIL, BURNER #2 (FS2) 300,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 TANK TRUCK (TT), INTO  
 1/50,000 GALLON TANK  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
=====			
WASHINGTON			
=====			
DISTRICT OF COLUMBIA, United States Postal Service, 900 BRENTWOOD RD, NE INDEPENDENT CITY DELIVERY FEDAAC: 1831FS ORDERING OFFICE: 202-832-0212 ORDERING FEDAAC : 1831FS POC: TIM CURRIE			

B51-08	3.23 RFG REGULAR UNLEADED (MRR)	300,000 GL	_____
TANK TRUCK (TT), INTO 2/6,000 GALLON TANKS MULTIPLE DROP			
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B51-681	3.23 DIESEL FUEL #2, LOW SULF (LS2)	1,000,000 GL	_____
TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS DELIVERY: MAR - OCT			
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B51-682	3.23 DIESEL FUEL #2, LOW SULF (LS2)	750,000 GL	_____
MAX. CLOUD POINT 10 Deg F TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS DELIVERY: NOV - FEB			
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ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
=====			
WASHINGTON			
=====			
DISTRICT OF COLUMBIA, United States Postal Service, MAIL EQUIP SHOP, 2135 5TH ST., NE INDEPENDENT CITY DELIVERY FEDAAC: 183105 ORDERING OFFICE: 202-281-2632, 281-2654 ORDERING FEDAAC : 183105 POC: ANN CARTER			

B53-46	3.23 FUEL OIL, BURNER #2 (FS2)	60,000 GL	_____
MAX. SULFUR CONTENT 0.30 % TANK WAGON (TW), INTO 1/10,000 GALLON TANK DELIVERY TICKET REQUIRED			
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ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
=====			
WASHINGTON,			
=====			
DISTRICT OF COLUMBIA, United States Postal Service, 4005 WISCONSIN AVE, FRIENDSHIP STATION INDEPENDENT CITY DELIVERY FEDAAC: 183129 ORDERING OFFICE: 202-832-0212 ORDERING FEDAAC : 183129 POC: VEE WOODS			

B54-08	3.23 RFG REGULAR UNLEADED (MRR)	150,000 GL	_____
TANK WAGON (TW), INTO 1/4,000 GALLON TANK			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WASHINGTON,		
=====		
DISTRICT OF COLUMBIA, Health & Human Services, GALLAUDET UNIVERSITY, FLORIDA AVENUE & 6TH ST NE INDEPENDENT CITY		
DELIVERY FEDAAC: 753123		
ORDERING OFFICE: 202-651-5789		
ORDERING FEDAAC : 753123		
POC: DARNIECE		

B70-07	3.23 RFG MIDGRADE UNLEADED (MMR)	54,900 GL	_____
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK		

B70-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	54,900 GL	_____
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK		

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WASHINGTON,		
=====		
DISTRICT OF COLUMBIA, U.S. Government Printing Offi, GOVERNMENT PRINTING OFFICE, NORTH CAPITAL & H STRS NW,		
INDEPENDENT CITY		
DELIVERY FEDAAC: 043102		
ORDERING OFFICE: 202-512-0972/0917/2028		
ORDERING FEDAAC : 043102		
POC: BARBARA CRAWFORD		

B80-08	3.23 RFG REGULAR UNLEADED (MRR)	60,000 GL	_____
	PROJECTION FOR FY'S 02, 03, 04 TANK WAGON (TW), INTO 1/6,000 GALLON TANK DELIVERY TICKET REQUIRED		

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WASHINGTON		
=====		
DISTRICT OF COLUMBIA, District of Columbia Government, BLUE PLAINS, 5000 OVERLOOK AVE, SW INDEPENDENT CITY		
DELIVERY FEDAAC: 183129		
ORDERING OFFICE : 202-724-4400, Items 08 & 68		
ALT ORDERING OFFICE: 202-787-4172, Item 46 only		
ORDERING FEDAAC : 183129		
POC: LORETTA MAZYCK		

B82-08	3.23 RFG REGULAR UNLEADED (MRR)	240,000 GL	_____
	TANK WAGON (TW), INTO 1/10,000 GALLON TANK AT LOCATION KAU417 2 DELIVERY TICKETS REQUIRED NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY WITHIN ONE WORKING DAY		

ITEM NUMBER		ESTIMATED QUANTITY UI	UNIT PRICE
=====			
WASHINGTON			
=====			
DISTRICT OF COLUMBIA, District of Columbia Government, BLUE PLAINS, 5000 OVERLOOK AVE, SW INDEPENDENT CITY			
DELIVERY FEDAAC:			
ORDERING OFFICE : 202-724-4400, Items 08 & 68			
ALT ORDERING OFFICE: 202-787-4172, Item 46 only			
POC: LORETTA MAZYCK			
=====			
B82-46	3.23 FUEL OIL, BURNER #2 (FS2)	256,000 GL	_____
MAX. SULFUR CONTENT 0.50 %			
TANK TRUCK (TT), W/20 FT HOSE INTO			
1/50,000 GALLON TANK AT SOLIDS PROCESSING BLDG			
1/12,600 GALLON TANK AT WEST GRIT BLDG			
1/10,000 GALLON TANKER TRUCK(S) AT CENTRAL			
MAINTENANCE FACILITY			
2 DELIVERY TICKETS REQUIRED			
DELIVERY HOURS: 0700-1600			
NOTE 1: CONTRACTOR SHALL ACCEPT ORAL			
AND/OR FACSIMILE ORDERS TO BE			
FOLLOWED UP BY HARD COPY WITHIN			
ONE WORKING DAY			
NOTE 2: DELIVERIES CAN BE ACCEPTED 24			
HOURS PER DAY SEVEN DAYS PER			
WEEK INCLUDING HOLIDAYS			
MULTIPLE DROP			
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B82-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	1,440,000 GL	_____
TANK WAGON (TW), INTO			
1/10,000 GALLON TANK AT LOCATION KAD417			
2 DELIVERY TICKETS REQUIRED			
NOTE: CONTRACTOR SHALL ACCEPT ORAL			
AND/OR FACSIMILE ORDERS TO BE			
FOLLOWED UP BY HARD COPY WITHIN			
ONE WORKING DAY			
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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WASHINGTON, =====		
DISTRICT OF COLUMBIA, Department of Agriculture, AGRICULTURE RESEARCH SERVICE, NATIONAL ARBORETUM, 3501 NEW YORK AVENUE, NW INDEPENDENT CITY DELIVERY FEDAAC: 1231B7 ORDERING OFFICE : 301-504-6005 ALT ORDERING OFFICE: FAX: 301-504-6008 ORDERING FEDAAC : 1231B7 POC: CHRISTIAN OBINEME OBINEMEC@BA.ARS.USDA.GOV		

B90-08	3.23 RFG REGULAR UNLEADED (MRR)	35,000 GL	_____
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TANK WAGON (TW), INTO  
1/1,500 GALLON TANK  
METERED DELIVERY TICKET REQUIRED

B90-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	24,000 GL	_____
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TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1400 MONDAY TO FRIDAY

B90-BD	3.23 BIODIESEL B20 (BDI)	26,000 GL	_____
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TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 730-1400 MONDAY TO FRIDAY

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WASHINGTON, =====		
DISTRICT OF COLUMBIA, Treasury Department, TAFT ST BRIDGE UNDER CONN AVE, BEACH DR & ROCK CREEK PARK INDEPENDENT CITY DELIVERY FEDAAC: 203A5J ORDERING OFFICE: 202-435-7468 ORDERING FEDAAC : 203A5J POC: FRED WILFERT FWILFERT@USSS.TREAS.GOV		

B91-08	3.23 RFG REGULAR UNLEADED (MRR)	480,000 GL	_____
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TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
METERED DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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BELTSVILLE =====		
MARYLAND, General Services Administration, STATE DEPT, 8101 ODELL RD PRINCE GEORGE'S COUNTY DELIVERY FEDAAC: 220510 ORDERING OFFICE : 703-557-1055 ALT ORDERING OFFICE: 703-557-0235 ORDERING FEDAAC : 220510 POC: TERRI GILBERT OR INEZ GRAHAM TERRI.GILBERT@GSA.GOV OR INEZ.GRAHAM@GSA.GOV		

C04-46 3.23 FUEL OIL, BURNER #2 (FS2) 75,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 TANK WAGON (TW), INTO  
 3/15,000 GALLON TANKS  
 2/8,000 GALLON TANKS  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1700

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ITEM          ESTIMATED          UNIT
NUMBER       QUANTITY  UI          PRICE
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BELTSVILLE,
=====
MARYLAND, General Services Administration, US SEC SVC TRNG CTR, 9200 POWDER MILL AND RANGE
RDS
PRINCE GEORGE'S COUNTY
DELIVERY FEDAAC: 203241
ORDERING OFFICE : 703-557-1055
ALT ORDERING OFFICE: 703-557-0235
ORDERING FEDAAC : 203241
POC: TERRI GILBERT OR INEZ GRAHAM
TERRI.GILBERT@GSA.GOV OR
INEZ.GRAHAM@GSA.GOV
    
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C07-46 3.23 FUEL OIL, BURNER #2 (FS2) 71,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 TANK WAGON (TW), INTO  
 1/12,000 GALLON TANK  
 1/8,000 GALLON TANK  
 1/6,000 GALLON TANK  
 1/4,000 GALLON TANK  
 1/500 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY MAY BE REQUIRED 24 HRS/DAY, 7 DAYS/WEEK.  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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ITEM          ESTIMATED          UNIT
NUMBER       QUANTITY  UI          PRICE
=====
WASHINGTON
=====
DISTRICT OF COLUMBIA, Department of Interior, NATIONAL PARK SERVICE, 1900 ANACOSTIA DRIVE, S.E.
INDEPENDENT CITY
DELIVERY FEDAAC: 1431CE
BILLING FEDAAC: 1431CE
ORDERING OFFICE: 202-426-0908
ORDERING FEDAAC : 1431CE
POC: JAMES WARFIELD
JAMES_WARFIELD@NPS.GOV
    
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C08-BD 3.23 BIODIESEL B20 (BDI) 60,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

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ITEM          ESTIMATED          UNIT
NUMBER       QUANTITY  UI          PRICE
=====
BELTSVILLE
=====
MARYLAND, General Services Administration, HOWARD UNIV ANIMAL FAC, 7501 MUIRKIRK RD
PRINCE GEORGE'S COUNTY
DELIVERY FEDAAC: 753124
ORDERING OFFICE : 703-557-1055
ALT ORDERING OFFICE: 703-557-0235
ORDERING FEDAAC : 753124
POC: TERRI GILBERT OR INEZ GRAHAM
TERRI.GILBERT@GSA.GOV OR
INEZ.GRAHAM@GSA.GOV
    
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C09-46      3.23 FUEL OIL, BURNER #2 (FS2)                      15,000 GL                      \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED

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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WASHINGTON,		
=====		
DISTRICT OF COLUMBIA, Department of Interior, NATIONAL CAPITAL REGION, EAST POTOMAC PARK, BUCKEYE DR, SW, (HAINS POINT), INDEPENDENT CITY DELIVERY FEDAAC: 143112 ORDERING OFFICE : 202-426-6900 ALT ORDERING OFFICE: FAX: 202-426-0981 ORDERING FEDAAC : 143112 POC: Joan Proctor		

C10-08      3.23 RFG REGULAR UNLEADED (MRR)                      111,000 GL                      \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500

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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WASHINGTON,		
=====		
DISTRICT OF COLUMBIA, Department of Interior, NATL CAPITAL REGION, 5000 GLOVER RD & OREGON AVE NW INDEPENDENT CITY DELIVERY FEDAAC: 1431BK ORDERING OFFICE: 202-426-6953 ORDERING FEDAAC : 1431BK POC: JIMMY WILSON OR DANIEL HODGSON		

C11-08      3.23 RFG REGULAR UNLEADED (MRR)                      80,000 GL                      \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0630-1500

C11-BD      3.23 BIODIESEL B20 (BDI)                                  40,000 GL                      \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/2,500 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0630-1500 MONDAY TO FRIDAY

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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WASHINGTON,		
=====		
DISTRICT OF COLUMBIA, Department of Interior, NATL CAPITAL REGION, 1901 ANACOSTIA DR, SE, INDEPENDENT CITY DELIVERY FEDAAC: 143112 ORDERING OFFICE : 202-690-5176 ALT ORDERING OFFICE: FAX: 202-205-7800 ORDERING FEDAAC : 143112 POC: Van Johnson van_johnson@nps.gov		

C12-09      3.23 RFG PREMIUM UNLEADED (MPR)                      115,200 GL                      \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 1/1,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WASHINGTON,		
=====		
DISTRICT OF COLUMBIA, Department of Interior, NATL CAPITAL REGION, 515 NEW YORK AVE, NE, INDEPENDENT CITY		
DELIVERY FEDAAC: 143112		
ORDERING OFFICE : 202-426-6900		
ALT ORDERING OFFICE: FAX: 202-426-0981		
ORDERING FEDAAC : 143112		
POC: JOAN PROCTOR		
JOAN_PROCTOR@NPS.GOV		

C13-08	3.23 RFG REGULAR UNLEADED (MRR)	72,750 GL	_____
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TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

C13-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	110,000 GL	_____
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TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WASHINGTON,		
=====		
DISTRICT OF COLUMBIA, Department of Interior, NATL CAPITAL REGION, FORT DUPONT, 3600 F STREET SE, INDEPENDENT CITY		
DELIVERY FEDAAC: 143132		
ORDERING OFFICE : 202-690-5176		
ALT ORDERING OFFICE: FAX: 202-205-7800		
ORDERING FEDAAC : 143132		
POC: Van Johnson		
van_johnson@nps.gov		

C14-08	3.23 RFG REGULAR UNLEADED (MRR)	60,000 GL	_____
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TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

C14-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	40,500 GL	_____
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TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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WASHINGTON,		
=====		
DISTRICT OF COLUMBIA, Department of Interior, NATL CAPITAL REGION, 3200 BENNING ROAD, NE INDEPENDENT CITY		
DELIVERY FEDAAC: 1431CC		
ORDERING OFFICE : 202-690-5176		
ALT ORDERING OFFICE: FAX: 202-205-7800		
ORDERING FEDAAC : 1431CC		
POC: Van Johnson		
van_johnson@nps.gov		

C15-08 3.23 RFG REGULAR UNLEADED (MRR) 40,500 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500

C15-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 45,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
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COLLEGE PARK,  
 =====

MARYLAND, General Services Administration, NEW NATIONAL ARCHIVES BLDG, 3301 METZEROTT RD,  
 PRINCE GEORGES COUNTY  
 DELIVERY FEDAAC: 470016  
 ORDERING OFFICE : 703-557-1055, 301-718-6500 x256  
 ALT ORDERING OFFICE: 703-557-0235, 301-713-6516  
 ORDERING FEDAAC : 470016  
 POC: Vernon Mills  
 vernon.mills@nara.gov

C17-46 3.23 FUEL OIL, BURNER #2 (FS2) 271,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 TANK TRUCK (TT), INTO  
 2/20,000 GALLON TANKS (TANKS A & B)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 1700-0600 WEEKDAYS  
 DELIVERIES ON SATURDAY AND SUNDAY, ARE 24 HOURS A  
 DAY - NO RESTRICTION ON THE TIME  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
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WASHINGTON  
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DISTRICT OF COLUMBIA, Department of Interior, NATIONAL CAPITOL REGION, FT. DUPONT, 3600 F  
 STREET, S.E.  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 143132  
 BILLING FEDAAC: 143132  
 ORDERING OFFICE: 202-426-0908  
 ORDERING FEDAAC : 143132  
 POC: JAMES WARFILED

C20-BD 3.23 BIODIESEL B20 (BDI) 60,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WASHINGTON		
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DISTRICT OF COLUMBIA, Department of Interior, NATIONAL PARK SERVICE, 5200 GLOVER ROAD, N.W. INDEPENDENT CITY DELIVERY FEDAAC: 143153 BILLING FEDAAC: 143153 ORDERING OFFICE: 202-426-6953 ORDERING FEDAAC : 143153 POC: DANIEL HODGSON		

C21-BD	3.23 BIODIESEL B20 (BDI)	54,000 GL	_____
TANK WAGON (TW), INTO 1/2,500 GALLON TANK DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
GATHERSBURG,		
=====		
MARYLAND, General Services Administration, NATATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY, QUINCE ORCHARD RD MONTGOMERY COUNTY DELIVERY FEDAAC: 133103 ORDERING OFFICE : 703-557-1055 ALT ORDERING OFFICE: 703-557-04937 ORDERING FEDAAC : 133103 POC: Terri Gilbert/Inez Graham Gilbert.Terri@gsa.gov		

C23-46	3.23 FUEL OIL, BURNER #2 (FS2)	2,225,000 GL	_____
MAX. SULFUR CONTENT 0.30 % TANK TRUCK (TT), INTO 8/30,000 GALLON TANKS AT BLDG 302 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0000-2400 7 DAYS INCLUDING HOLIDAY DELIVERY MAY BE REQUIRED 24 HRS/DAY 7 DAYS/WEEK THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
GERMANTOWN,		
=====		
MARYLAND, General Services Administration, PBS, DEPT OF ENERGY, 19901 GERMANTOWN RD. MONTGOMERY COUNTY DELIVERY FEDAAC: 893215 ORDERING OFFICE : 703-557-1055 ALT ORDERING OFFICE: FAX: 703-557-4937 ORDERING FEDAAC : 893215 POC: Terri Gilbert/Inez Graham Terri.Gilbert@GSA.Gov Inez.Graham@GSA.Gov		

C29-46	3.23 FUEL OIL, BURNER #2 (FS2)	180,000 GL	_____
MAX. SULFUR CONTENT 0.30 % TANK TRUCK (TT), INTO 2/35,000 GALLON TANKS LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY MAY BE REQUIRED 24 HRS/DAY 7 DAYS/WEEK THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.			

C29-461 3.23 FUEL OIL, BURNER #2 (FS2) 20,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====

WASHINGTON  
 =====  
 DISTRICT OF COLUMBIA, U.S. Soldiers Home, U.S. SOLDIER'S AND AIRMEN'S HOME  
 3700 N. CAPITOL STREET, N.W.  
 INDEPENDENT CITY,  
 DELIVERY FEDAAC: 843100  
 ORDERING OFFICE: 202-730-3194  
 ORDERING FEDAAC : 843100  
 POC: JOHN MONTEIRO

C30-08 3.23 RFG REGULAR UNLEADED (MRR) 75,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 2/3,000 GALLON TANKS AT BLDG 75  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1500  
 24 HOUR RESPONSE TIME REQUIRED

C30-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 70,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK AT BLDG 75  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1500  
 24 HOUR RESPONSE TIME REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====

GLEN ECHO,  
 =====  
 MARYLAND, General Services Administration, NATL CAP PARK SVC, 7300 MACARTHUR BLVD,  
 MONTGOMERY COUNTY  
 DELIVERY FEDAAC: 143264  
 ORDERING OFFICE : 703-557-1055  
 ALT ORDERING OFFICE: 703-557-0235  
 ORDERING FEDAAC : 143264  
 POC: TERRI GILBERT OR INEZ GRAHAM

C31-46 3.23 FUEL OIL, BURNER #2 (FS2) 45,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON BELOW GROUND TANK AT CLARA BURTON  
 NATIONAL HISTORIC HOUSE  
 1/2,000 GALLON ABOVE GROUND TANK(S) AT ADVENTURE  
 THEATER  
 1/1,000 GALLON ABOVE GROUND TANK(S) AT ICE HOUSE  
 METERED DELIVERY TICKET REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====

C37 GREENBELT,  
 =====  
 MARYLAND, National Aero & Space Adminisr, NASA GODDARD SPACE FLT CTR, GREENBELT RD,  
 PRINCE GEORGE'S COUNTY  
 DELIVERY FEDAAC: 803303  
 ORDERING OFFICE: 301-286-8769  
 ORDERING FEDAAC : 803303  
 POC: DONNA SIMONDS  
 DSIMONDA@POP200.GSFC.NASA.GOV

C37-461 3.23 FUEL OIL, BURNER #2 (FS2) 60,500 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 TANK WAGON (TW), INTO  
 4/500 GALLON TANKS AT BLDG 10-T, WEST PUMP HOUSE  
 AND BLDG 7-T  
 2/275 GALLON TANKS AT BLDG 79  
 DELIVERY HOURS: 0100-2400 7 DAYS INCLUDING HOLIDAY  
 AVERAGE DELIVERY: 300 GALLONS  
 MINIMUM DELIVERY: 100 GALLONS  
 MAXIMUM DELIVERY: 400 GALLONS  
 NOTE:TRADITIONAL PAYMENT ITEMS

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

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WASHINGTON,  
 =====  
 DISTRICT OF COLUMBIA, Smithsonian Institute, NATIONAL ZOOLOGICAL PARK, 3000 BLOCK CONN AVE NW  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 333102  
 ORDERING OFFICE : 202-287-3331  
 ALT ORDERING OFFICE: FAX: 202-287-2009  
 ORDERING FEDAAC : 333102  
 POC: LAURA SIMMONS

C40-08 3.23 RFG REGULAR UNLEADED (MRR) 25,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1500  
 SECURITY CLEARANCE REQUIRED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

C50 WASHINGTON  
 =====  
 DISTRICT OF COLUMBIA, General Services Administration, HOWARD UNIV SVC CTR, 2244 10TH ST, NW 20059  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 753124  
 ORDERING OFFICE : 703-557-0235  
 ALT ORDERING OFFICE: 703-557-1055  
 ORDERING FEDAAC : 753124  
 POC: TERRI GILBERT OR INEZ GRAHAM

C50-52 3.23 FUEL OIL, BURNER #4 (FS4) 90,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 1.00 %  
 TANK WAGON (TW), INTO  
 1/7,500 GALLON ABOVE GROUND TANK(S) AT 16TH ST NW  
 1/5,000 GALLON TANK AT 10TH ST NW  
 METERED DELIVERY TICKET REQUIRED  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT THE CONTRACTOR IS REQUIRED TO  
 COMMENCE DELIVERIES WITHIN 48 HOURS OF  
 NOTIFICATION.

C50-521 3.23 FUEL OIL, BURNER #4 (FS4) 60,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 1.00 %  
 TANK TRUCK (TT), INTO  
 1/20,000 GALLON TANK AT VAN NESS ST  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT THE CONTRACTOR IS REQUIRED TO  
 COMMENCE DELIVERIES WITHIN 48 HOURS OF  
 NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WASHINGTON		
=====		
DISTRICT OF COLUMBIA, General Services Administration, HOWARD UNIVERSITY SERVICE CENTER, 2244 10TH STREET, N.W. 20059		
INDEPENDENT CITY		
DELIVERY FEDAAC: 753125		
ORDERING OFFICE: 703-5571055		
ORDERING FEDAAC : 753125		
POC: TERRI GILBERT OR INEZ GRAHAM		

C51-09	3.23 RFG PREMIUM UNLEADED (MPR)	84,000 GL	_____
TANK WAGON (TW), INTO			
1/6,000 GALLON TANK			
METERED DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
ROCKVILLE,		
=====		
MARYLAND, General Services Administration, PBS, PARKLAWN BLDG, MD132422, 5600 FISHERS LN, MONTGOMERY COUNTY		
DELIVERY FEDAAC: 47X454		
ORDERING OFFICE : 703-557-1055		
ALT ORDERING OFFICE: 703-557-0235		
ORDERING FEDAAC : 47X454		
POC: TERRI GILBERT OR INEZ GRAHAM		

C53-46	3.23 FUEL OIL, BURNER #2 (FS2)	37,500 GL	_____
MAX. SULFUR CONTENT 0.30 %			
TANK TRUCK (TT), INTO			
1/30,000 GALLON TANK			
LOADING RACK METERED DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 1800-0600			
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE; HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT IT USES FUEL OIL AS A BACK UP.			
THE CONTRACTOR IS REQUIRD TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICAITON.			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
SUITLAND		
=====		
MARYLAND, Department of Interior, NATIONAL PARK SERVICE, 3400 MAYWOOD LAND, SUITLAND PARKWAY		
PRINCE GEORGE'S		
DELIVERY FEDAAC: 143112		
ORDERING OFFICE: 202-426-0908		
ORDERING FEDAAC : 143112		
POC: JAMES WARFIELD		

C56-BD	3.23 BIODIESEL B20 (BDI)	24,000 GL	_____
TANK WAGON (TW), INTO			
1/2,000 GALLON TANK			
DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
SUITLAND,		
=====		
MARYLAND, General Services Administration, BOWIE COMPUTER FACILITY, 17101 MELFORD BLVD. BOWIE, MD. 20715		
PRINCE GEORGE'S COUNTY		
DELIVERY FEDAAC: 473211		
ORDERING OFFICE : 301-344-1250		
ALT ORDERING OFFICE: 301-344-1263		
ORDERING FEDAAC : 473211		
POC: TERRI GILBERT OR INEZ GRAHAM		

C59-46 3.23 FUEL OIL, BURNER #2 (FS2) 405,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.30 %  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK AT FOB (3)  
 1/1,000 GALLON TANK AT WASHINGTON RECORD CENTER  
 3/500 GALLON TANKS AT SUITLAND HOUSE (1) & FILM  
 VAULTS B & C (2)  
 1/250 GALLON ABOVE GROUND TANK(S)  
 METERED DELIVERY TICKET REQUIRED  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

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SILVER SPRING

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MARYLAND, General Services Administration, WHITE OAK FEDERAL RESEARCH CENTER, GSA BLDGS. 1,  
 19 & T-5 10901 NEW HAMPSHIRE AVE

MONTGOMERY  
 DELIVERY FEDAAC: 47329R  
 BILLING FEDAAC: 473395  
 ORDERING OFFICE: 202-219-3015  
 ORDERING FEDAAC : 47329R  
 POC: TERRI GILBERT OR INEZ GRAHAM

C65-46 3.23 FUEL OIL, BURNER #2 (FS2) 336,000 GL \_\_\_\_\_

TANK WAGON (TW), W/PUMP AND HOSE INTO  
 1/4,000 GALLON TANK BUILDING #1  
 2/250 GALLON TANKS BUILDINGS #19 AND T-5  
 2 METERED DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 8:00-12:00 MONDAY TO FRIDAY  
 NO DELIVERY ON HOLIDAYS  
 PROVIDE GSA EMPLOYEES ONLY WITH DELIVERY TICKETS  
 FOR SIGNATURE OF ACCEPTANCE AND A COPY.

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

CHESTERTON,

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INDIANA, Department of Interior, INDIANA DUNES NATL LAKESHORE, MINERAL SPRINGS RD &  
 COUNTY LINE ROAD(LAKE PORTER)

PORTER COUNTY  
 DELIVERY FEDAAC: 145216  
 ORDERING OFFICE: 219-926-7561  
 ORDERING FEDAAC : 145216  
 POC: WILLIAM MARTIN  
 WILLIAM\_MARTIN@NPS.GOV

D10-08 3.23 RFG REGULAR UNLEADED (MRR) 60,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 2/2,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1630 MONDAY TO FRIDAY

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

EVANSVILLE,

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INDIANA, United States Postal Service, VMF, 800 SYCAMORE STREET, 47708-9721

VANDERBURGH COUNTY  
 DELIVERY FEDAAC: 1852FQ  
 ORDERING OFFICE : 812-429-3448  
 ALT ORDERING OFFICE: FAX: 812-429-3487  
 ORDERING FEDAAC : 1852FQ  
 POC: MIKE WINCHELL,  
 MWINCHELL@EMAIL.USPS.GOV

D15-24 3.23 GASOHOL, REG UNL (GUR) 90,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

D15-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 120,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

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FORT WAYNE,  
 =====  
 INDIANA, United States Postal Service, VMF, 1501 S CLINTON STREET, ENTRANCE IN 300 BLOCK  
 OF E DOUGLAS ST  
 ALLEN COUNTY  
 DELIVERY FEDAAC: 1852DG  
 ORDERING OFFICE: 260-427-7342  
 ORDERING FEDAAC : 1852DG  
 POC: VMF MANAGER

D20-28 3.23 GASOLINE, REG UNL (MUR) 102,000 GL \_\_\_\_\_

TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY THRU SATURDAY

D20-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 62,000 GL \_\_\_\_\_

TANK TRUCK (TT), INTO  
 1/6,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY THRU SATURDAY  
 DELIVERY: 16 MAR - 14 NOV

D20-681 3.23 DIESEL FUEL #2, LOW SULF (LS2) 31,000 GL \_\_\_\_\_

MAX. CLOUD POINT -28 Deg C  
 TANK TRUCK (TT), INTO  
 1/6,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY THRU SATURDAY  
 DELIVERY: 15 NOV - 15 MAR

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

GARY,  
 =====  
 INDIANA, United States Postal Service, 1499 MARTIN LUTHER KING DRIVE 46401-9998  
 LAKE COUNTY  
 DELIVERY FEDAAC: 185244  
 ORDERING OFFICE: 219-886-8076  
 ORDERING FEDAAC : 185244  
 POC: VMF MANAGER

D28-08 3.23 RFG REGULAR UNLEADED (MRR) 116,000 GL \_\_\_\_\_

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1600 MONDAY THRU SATURDAY

D28-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 164,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1600 MONDAY THRU SATURDAY  
 DELIVERY: 16 MAR - 15 NOV

D28-681 3.23 DIESEL FUEL #2, LOW SULF (LS2) 61,500 GL \_\_\_\_\_  
 MAX. CLOUD POINT -28 Deg C  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1600 MONDAY THRU SATURDAY  
 DELIVERY: 16 NOV - 15 MAR

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
INDIANAPOLIS,		
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INDIANA, United States Postal Service, BACON STATION, 2727 EAST 55TH ST, 46220-9998 MARION COUNTY		
DELIVERY FEDAAC: 1852FY		
ORDERING OFFICE: 317-464-6085		
ORDERING FEDAAC : 1852FY		
POC: STATION MANAGER,		
317-464-6491		

D30-28 3.23 GASOLINE, REG UNL (MUR) 90,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1530 MONDAY THRU SATURDAY

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
INDIANAPOLIS,		
=====		
INDIANA, United States Postal Service, SOUTHPORT BRANCH, 1701 E. EDGEWOOD AVE, 46227-9998 MARION COUNTY		
DELIVERY FEDAAC: 1852FY		
ORDERING OFFICE: 317-464-6085		
ORDERING FEDAAC : 1852FY		
POC: STATION MANAGER,		
317-464-6238		

D31-28 3.23 GASOLINE, REG UNL (MUR) 160,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1530 MONDAY THRU SATURDAY

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
INDIANAPOLIS,		
=====		
INDIANA, United States Postal Service, CASTLETON BRANCH, 8710 BASH ROAD 46256-9998 MARION COUNTY		
DELIVERY FEDAAC: 1852FY		
ORDERING OFFICE: 317-464-6085		
ORDERING FEDAAC : 1852FY		
POC: STATION MANAGER,		
317-464-6563		

D32-28 3.23 GASOLINE, REG UNL (MUR) 78,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1530 MONDAY THRU SATURDAY

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
INDIANAPOLIS		
=====		
INDIANA, United States Postal Service, PARK FLETCHER BRANCH, 2760 FORTUNE CIRCLE EAST, 46241-9998		
MARION COUNTY		
DELIVERY FEDAAC: 1852FY		
ORDERING OFFICE: 317-464-6085		
ORDERING FEDAAC : 1852FY		
POC: STATION MANAGER, 317-464-6230		

D33-28	3.23 GASOLINE, REG UNL (MUR)	128,000 GL	_____
TANK TRUCK (TT), INTO			
1/10,000 GALLON TANK			
LOADING RACK METERED DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0700-1530 MONDAY THRU SATURDAY			
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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
INDIANAPOLIS,		
=====		
INDIANA, United States Postal Service, VMF, 1300 E 86TH STREET, 46240-9998		
MARION COUNTY		
DELIVERY FEDAAC: 1852FY		
ORDERING OFFICE: 317-464-6085		
ORDERING FEDAAC : 1852FY		
POC: SUPERVISOR VMF, 317-464-6247		

D34-28	3.23 GASOLINE, REG UNL (MUR)	128,000 GL	_____
TANK TRUCK (TT), INTO			
1/10,000 GALLON TANK			
LOADING RACK METERED DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0700-1530 MONDAY THRU SATURDAY			
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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
INDIANAPOLIS,		
=====		
INDIANA, United States Postal Service, VMF, 615 SOUTH CAPITOL AVE, 46225-1274		
MARION COUNTY		
DELIVERY FEDAAC: 1852FY		
ORDERING OFFICE: 317-464-6085, SUP. VEH SUPPLY		
ORDERING FEDAAC : 1852FY		
POC: CLERK VMF, 317-464-6077		

D35-24	3.23 GASOHOL, REG UNL (GUR)	190,000 GL	_____
TANK TRUCK (TT), INTO			
1/12,000 GALLON TANK			
LOADING RACK METERED DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0730-1530 SATURDAY			
0600-2030 MONDAY TO FRIDAY			
THIS ITEM IS PAIRED WITH A GASOLINE ITEM.			
HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			
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D35-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	764,000 GL	_____
TANK TRUCK (TT), INTO			
2/12,000 GALLON TANKS			
LOADING RACK METERED DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0730-1530 SATURDAY			
DELIVERY: 16 MAR - 14 NOV			
0600-2030 MONDAY TO FRIDAY			

D35-681 3.23 DIESEL FUEL #2, LOW SULF (LS2) 353,000 GL \_\_\_\_\_

MAX. CLOUD POINT -28 Deg C  
 TANK TRUCK (TT), INTO  
 2/12,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1530 SATURDAY  
 DELIVERY: 15 NOV - 15 MAR  
 0600-2030 MONDAY TO FRIDAY

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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
INDIANAPOLIS,		
=====		
INDIANA, United States Postal Service, EAGLE CREEK BR, 6401 GATEWAY DR, MARION COUNTY		
DELIVERY FEDAAC: 1852FY		
ORDERING OFFICE: 317-464-6085		
ORDERING FEDAAC : 1852FY		
POC: STATION MANAGER,		
317-464-6104		

D36-28 3.23 GASOLINE, REG UNL (MUR) 90,000 GL \_\_\_\_\_

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1530 MONDAY THRU SATURDAY

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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
INDIANAPOLIS,		
=====		
INDIANA, United States Postal Service, NEW AUGUSTA BR, 8401 MOLLER RD, 46268-9998 MARION COUNTY		
DELIVERY FEDAAC: 1852FY		
ORDERING OFFICE: 317-464-6085		
ORDERING FEDAAC : 1852FY		
POC: STATION MANAGER,		
317-464-6116		

D37-28 3.23 GASOLINE, REG UNL (MUR) 90,000 GL \_\_\_\_\_

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1530 MONDAY THRU SATURDAY

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ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
JEFFERSONVILLE,		
=====		
INDIANA, Department of Commerce, BUR CENSUS, 1201 E 10TH STREET, CLARK COUNTY		
DELIVERY FEDAAC: 135201		
ORDERING OFFICE : 812-218-3351		
ALT ORDERING OFFICE: FAX: 812-218-3937		
ORDERING FEDAAC : 135201		
POC: GORDON RANDALL EMAIL		
GORDON.RANDALL@CENSUS.GOV		

D40-46 3.23 FUEL OIL, BURNER #2 (FS2) 246,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK TRUCK (TT), W/PUMP INTO  
 3/82,000 GALLON TANKS  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
LAFAYETTE			
=====			
INDIANA, United States Postal Service, 3450 STATE ROAD 26 EAST 47901-9996			
TIPPECANOE			
DELIVERY FEDAAC: 1852FY			
ORDERING OFFICE: 317-464-6085			
ORDERING FEDAAC : 1852FY			
POC: STOREKEEPER, 765-448-9231			

D60-24	3.23 GASOHOL, REG UNL (GUR)	144,500 GL	_____
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TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
MARION,			
=====			
INDIANA, Veterans Affairs, MEDICAL CENTER,			
GRANT COUNTY			
DELIVERY FEDAAC: 365208			
ORDERING OFFICE: 765-677-3140			
ORDERING FEDAAC : 365208			
POC: LAURA DROOK			
LAURA.DROOK@MED.VA.GOV			

D70-19	3.23 GASOHOL, MID UNL (GUM)	60,000 GL	_____
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TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
MARION,			
=====			
INDIANA, Veterans Affairs, MEDICAL CENTER,			
GRANT COUNTY			
DELIVERY FEDAAC: FP6481			
ORDERING OFFICE: 765-677-3140			
ORDERING FEDAAC : FP6481			
POC: LAURA DROOK			
LAURA.DROOK@MED.VA.GOV			

D70-46	3.23 FUEL OIL, BURNER #2 (FS2)	126,000 GL	_____
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MAX. SULFUR CONTENT 0.50 %  
 TANK TRUCK (TT), INTO  
 8/30,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
SOUTH BEND,			
=====			
INDIANA, United States Postal Service, 424 S MICHIGAN AVENUE, 46624-9998			
ST. JOSEPH COUNTY			
DELIVERY FEDAAC: 1852FX			
ORDERING OFFICE: 219-282-8470			
ORDERING FEDAAC : 1852FX			





E05-19 3.23 GASOHOL, MID UNL (GUM) 61,200 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 2/2,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

E05-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 15,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
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=====

BOWLING GREEN,  
 =====

KENTUCKY, United States Postal Service, 1227 CENTER STREET BOWLING GREEN, KY.42101-3426  
 WARREN COUNTY  
 DELIVERY FEDAAC: 185305  
 ORDERING OFFICE : 502-782-9342  
 ALT ORDERING OFFICE: 336-665-2868, FAX: 336-665-2866  
 ORDERING FEDAAC : 185305  
 POC: J. THOMAS OR STEVE HINTON

E15-24 3.23 GASOHOL, REG UNL (GUR) 72,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 NOTE 1: LIMITED SPACE ON LOT, LARGE TRACTOR  
 TRAILORS MAY NOT HAVE ROOM TO MANEUVER  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
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=====

LEXINGTON  
 =====

KENTUCKY, Department of Justice, FED MED CENTER, 3301 LEESTOWN ROAD, 40511  
 FAYETTE COUNTY  
 DELIVERY FEDAAC: 155333  
 ORDERING OFFICE : 859-253-8879  
 ALT ORDERING OFFICE: FAX: 859-253-8840  
 ORDERING FEDAAC : 155333  
 POC: JOHN WYMAN  
 JWYMAN@BOP.GOV

E38-13 3.23 DIESEL FUEL #2 (DL2) 30,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/2,000 GALLON ABOVE GROUND TANK(S)  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1430

E38-28 3.23 GASOLINE, REG UNL (MUR) 75,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1430

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
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=====

LEXINGTON,  
 =====

KENTUCKY, United States Postal Service, VMF, 1088 NANDINO BLVD, 40511-9302  
 FAYETTE COUNTY  
 DELIVERY FEDAAC: 1853S6  
 ORDERING OFFICE: 859-231-6737  
 ORDERING FEDAAC : 1853S6

POC: JOHN LOCKNANE,  
859-231-6737

E40-24 3.23 GASOHOL, REG UNL (GUR) 234,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

E40-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 390,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

LOUISVILLE,  
 =====  
 KENTUCKY, Veterans Affairs, 800 ZORN AVE.  
 JEFFERSON COUNTY  
 DELIVERY FEDAAC: 365306  
 ORDERING OFFICE: 502-894-6116  
 ORDERING FEDAAC : 365306  
 PEGGY HALL EMAIL  
 PEGGY.HALL1@MED.VA.GOV

E50-46 3.23 FUEL OIL, BURNER #2 (FS2) 120,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK TRUCK (TT), W/PUMP INTO  
 2/20,000 GALLON ABOVE GROUND TANK(S)  
 2/8,000 GALLON ABOVE GROUND TANK(S)  
 INTERCONNECTING TANKS (ONE FILL LOCATION)

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

LOUISVILLE,  
 =====  
 KENTUCKY, United States Postal Service, VMF, 1420 GARDINER LANE LOUISVILLE, KY.40231-9366  
 JEFFERSON COUNTY  
 DELIVERY FEDAAC: 1853S7  
 ORDERING OFFICE: 502-454-1890/1892  
 ORDERING FEDAAC : 1853S7  
 POC:TOM MULLINIX, 502/454-1893

E51-08 3.23 RFG REGULAR UNLEADED (MRR) 280,500 GL \_\_\_\_\_

TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0600-1500 MONDAY TO FRIDAY  
 REQUIRE INVOICE NO LATER THAN THREE WEEKDAYS AFTER  
 DROP. (FAX COPY OK WITH ORIGINAL MAILED USPS) FAX  
 # 502 454-1984  
 ESCORT REQUIRED  
 MULTIPLE DROP

E51-67 3.23 DIESEL FUEL #1, LOW SULF (LS1) 195,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0600-1500 NOVEMBER THRU MARCH  
 0600-1500 MONDAY THRU FRIDAY  
 DELIVERY: REQUIRE INVOICE NO LATER THAN THREE  
 WEEKDAYS AFTER DROP. (FAX COPY OK WITH ORIGINAL  
 MAILED USPS) FAX# 502 454-1984  
 NOTE: DURING WINTER MONTHS REQUIRES WINTER BLEND  
 OF DIESEL FUEL  
 ESCORT REQUIRED

E51-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 350,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0600-1500 APRIL THRU OCTOBER  
 0600-1500 MONDAY THRU FRIDAY  
 DELIVERY: REQUIRE INVOICE NO LATER THAN THREE  
 WEEKDAYS AFTER DROP. (FAX COPY OK WITH ORIGINAL  
 MAILED USPS) FAX# 502 454-1984  
 ESCORT REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
LOUISVILLE		
=====		
KENTUCKY, United States Postal Service, IROQUOIS STA, 4772 ALLMOND AVE LOUISVILLE, KY. 40209-9998		
JEFFERSON COUNTY		
DELIVERY FEDAAC: 185300		
ORDERING OFFICE: 502-368-8911		
ORDERING FEDAAC : 185300		
POC: TOM DOLEMAN OR LARRY BARCLAY		

E52-08 3.23 RFG REGULAR UNLEADED (MRR) 66,000 GL \_\_\_\_\_

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0600-1500 MONDAY THRU FRIDAY  
 REQUIRE INVOICE NO LATER THAN THREE WEEKDAYS AFTER  
 DROP (FAX COPY OK WITH ORIGINAL MAILED USPS) FAX#  
 502 454-1984  
 ESCORT REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
-----		
MANCHESTER,		
=====		
KENTUCKY, Department of Justice, FEDERAL CORRECTIONAL INSTITUTION RT 8, FOX HOLLOW RD.		
CLAY COUNTY		
DELIVERY FEDAAC: 154826		
ORDERING OFFICE: 606-598-1900 (X4130)		
ORDERING FEDAAC : 154826		
POC: JOHN POLLY JPOLLY@BOP.GOV		

E70-24 3.23 GASOHOL, REG UNL (GUR) 87,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

E70-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 40,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/25,000 GALLON TANK  
 1/4,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	CONTRACT PRICE	CONTRACTOR
===== MAMMOTH CAVE, ===== KENTUCKY, Department of Interior, NATL PK SVC, 14 MI W OF CAVE CITY, EDMONSON COUNTY DELIVERY FEDAAC: GY2Y67 ORDERING OFFICE : 270-758-2127 ALT ORDERING OFFICE: FAX 270-758-2378 ORDERING FEDAAC : GY2Y67 POC: VIENESSA MARTIN, VIENESSA_MARTIN@NPS.GOV =====				
E74-28	3.23	GASOLINE, REG UNL (MUR)	72,000 GL	_____
TANK WAGON (TW), INTO 1/3,000 GALLON ABOVE GROUND TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1630 MONDAY THRU FRIDAY -----				
E74-47	3.23	KEROSENE, 1K (KS1)	1,500 GL	_____
TANK WAGON (TW), INTO 1/500 GALLON ABOVE GROUND TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1630 MONDAY THRU FRIDAY -----				
E74-BD	3.23	BIODIESEL B20 (BDI)	36,000 GL	_____
TANK WAGON (TW), INTO 1/2,500 GALLON ABOVE GROUND TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1630 MONDAY THRU FRIDAY -----				
E74-E8	3.23	FUEL ETHANOL	9,000 GL	_____
TANK WAGON (TW), INTO 1/3,000 GALLON TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1630 MONDAY THRU FRIDAY -----				
ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	CONTRACT PRICE	UNIT PRICE
===== MORGANFIELD, ===== KENTUCKY, Department of Labor, RES-CARE, INC., EARLE C. CLEMENTS JOB CORPS CENTER, 2302 US HIGHWAY 60 EAST UNION COUNTY DELIVERY FEDAAC: 164844 ORDERING OFFICE: 502-389-5338 ORDERING FEDAAC : 164844 POC: ANN BARNET BARNETAN@JCDC.JOBCORPS.ORG =====				
E76-24	3.23	GASOHOL, REG UNL (GUR)	300,000 GL	_____
TANK TRUCK (TT), INTO 2/9,000 GALLON TANKS BLDG. 606 METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1100 WEEKDAYS 1300-1500 WEEKDAYS MULTIPLE DROP THIS ITEM IS PAIRED WITH A GASOLINE ITEM. HOWEVER ONLY ONE PRODUCT WILL BE AWARDED. -----				

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
ANNAPOLIS,			
=====			
MARYLAND, United States Postal Service, ANNE ARUNDEL DDU, 195 ADMIRAL COCHRANE DR, 21401-8414			
ANNE ARUNDEL COUNTY			
DELIVERY FEDAAC: 18325V			
ORDERING OFFICE: 410-381-7250			
ORDERING FEDAAC : 18325V			
POC: TIM DICKERSON			

F05-08	3.23 RFG REGULAR UNLEADED (MRR)	139,425 GL	_____
TANK WAGON (TW), INTO			
1/10,000 GALLON TANK			
DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
BALTIMORE,			
=====			
MARYLAND, United States Postal Service, 900 E. FAYETTE STREET 21233-9722			
INDEPENDENT CITY			
DELIVERY FEDAAC: 183203			
ORDERING OFFICE: 410-625-8931			
ORDERING FEDAAC : 183203			
POC: DONALD POWELL			

F10-08	3.23 RFG REGULAR UNLEADED (MRR)	180,000 GL	_____
TANK WAGON (TW), INTO			
1/6,000 GALLON BELOW GROUND TANK			
DELIVERY TICKET REQUIRED			

F10-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	810,000 GL	_____
TANK TRUCK (TT), INTO			
3/6,000 GALLON BELOW GROUND TANK			
MULTIPLE DROP			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
BALTIMORE			
=====			
MARYLAND, Department of Justice, FBI FIELD OFFICE, 7142 AMBASSADOR ROAD			
INDEPENDENT CITY			
DELIVERY FEDAAC: 153101			
ORDERING OFFICE : 202-324-4925			
ALT ORDERING OFFICE: FAX: 202-324-8258			
ORDERING FEDAAC : 153101			
POC: HARRY CUMMINGS			

F17-08	3.23 RFG REGULAR UNLEADED (MRR)	375,000 GL	_____
TANK TRUCK (TT), INTO			
1/10,000 GALLON TANK			
LOADING RACK METERED DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0600-0630 WEEKDAYS			
0600-1200 SATURDAY			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
BALTIMORE,		
=====		
MARYLAND, General Services Administration, PBS, FEDERAL DEPOT, MIDDLE RIVER, 2800 EASTERN BLVD INDEPENDENT CITY		
DELIVERY FEDAAC: 473257		
ORDERING OFFICE : 410-962-3556, 410-962-7611		
ALT ORDERING OFFICE: FAX: 410-962-7483		
ORDERING FEDAAC : 473257		
POC:DONNA MOURING		
donna.mouring@gsa.gov		
norman.bodani@gsa.gov		

F18-46	3.23 FUEL OIL, BURNER #2 (FS2)	450,000 GL	_____
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MAX. SULFUR CONTENT 0.30 %  
TANK TRUCK (TT), WITH PUMP INTO  
6/15,000 GALLON ABOVE GROUND TANK(S)  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1430 MONDAY TO FRIDAY  
EXCLUDING HOLIDAYS

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
BALTIMORE		
=====		
MARYLAND, General Services Administration, HCFA FEDERAL BUILDING 7500 SECURITY BLVD. BALTIMORE		
DELIVERY FEDAAC: 473257		
BILLING FEDAAC: 473257		
ORDERING OFFICE : 410-786-5000		
ALT ORDERING OFFICE: FAX: 410-786-9902		
ORDERING FEDAAC : 473257		
POC: HOWARD LANE		
HOWARD.LANE@GSA.GOV		

F19-46	3.23 FUEL OIL, BURNER #2 (FS2)	180,000 GL	_____
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TANK TRUCK (TT), INTO  
2/15,000 GALLON BELOW GROUND TANK(S)  
1/25,000 GALLON BELOW GROUND TANK  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 07:00-3:00 MONDAY TO FRIDAY  
USE NORTH GATE FOR DELIVERY. DELIVERY CONTACT IS  
LB&B AT 410-786-9917  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
BALTIMORE,		
=====		
MARYLAND, Health & Human Services, SSA, COMPUTER CENTER BLDG, SOCIAL SECURITY COMPLEX, 6201 SECURITY BLVD. BALTIMORE COUNTY		
DELIVERY FEDAAC: 7532RJ		
ORDERING OFFICE : 410-965-1499		
ALT ORDERING OFFICE: FAX: 410-966-7251		
ORDERING FEDAAC : 7532RJ		
POC: JAMES GREENER		
Jim.greener@ssa.gov		



F23-681	3.23 DIESEL FUEL #2, LOW SULF (LS2)	72,000 GL	
	TANK WAGON (TW), INTO 1/1,900 GALLON TANK AT BLDG 83 DELIVERY TICKET REQUIRED DELIVERY HOURS: 7:30-3:00 MONDAY TO FRIDAY		
ESTIMATED NUMBER	UNIT CONTRACT	QUANTITY UI PRICE	SP0600- CONTRACTOR
F35	BELTSVILLE		
	MARYLAND, Department of Agriculture, AGRICULTURE RESEARCH CENTER, 1003 BALTIMORE BLVD., ROOM 236 PRINCE GEORGE'S COUNTY DELIVERY FEDAAC: 1232U4 ORDERING OFFICE : 301-504-6005 ALT ORDERING OFFICE: FAX: 301-504-6008 ORDERING FEDAAC : 1232U4 POC: CHRISTIAN OBINEME OBINEMEC@BA.ARS.USDA.GOV		
F35-08	3.23 RFG REGULAR UNLEADED (MRR)	400,000 GL	
	TANK WAGON (TW), INTO 2/4,000 GALLON TANKS 3/2,000 GALLON TANKS METERED DELIVERY TICKET REQUIRED		
F35-46	3.23 FUEL OIL, BURNER #2 (FS2)	660,000 GL	
	MAX. SULFUR CONTENT 0.30 % TANK WAGON (TW), INTO 1/6,000 GALLON TANK 1/4,000 GALLON TANK 4/2,000 GALLON TANKS 11/1,000 GALLON TANKS 2/500 GALLON TANKS 26/275 GALLON TANKS 1/12,000 GALLON TANK LOCATED AT GLENN DALE AGRI. RES. CTR, 11601 OLD POND DR. 1/500 GALLON TANK LOCATED AT GLENN DALE AGRI. RES. CTR, 11601 OLD POND DR. METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1400 MONDAY TO FRIDAY		
F35-462	3.23 FUEL OIL, BURNER #2 (FS2)	300,000 GL	
	MAX. SULFUR CONTENT 0.30 % TANK TRUCK (TT), WITH PUMP AND METER AND 30 FOOT HOSE INTO 1/20,000 GALLON TANK 1/1,000 GALLON TANK TANKS LOCATED AT LIBRARY LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY MAY BE REQUIRED 24 HRS/DAY, 7 DAYS/WEEK. MULTIPLE DROP		
F35-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	200,000 GL	
	TANK WAGON (TW), INTO 1/2,500 GALLON TANK 3/2,000 GALLON TANKS 2/1,000 GALLON TANKS TANKS LOCATED AT BLDGS 027,166, 301D, 446 METERED DELIVERY TICKET REQUIRED		
F35-BD	3.23 BIODIESEL B20 (BDI)	300,000 GL	
	TANK WAGON (TW), INTO 1/2,500 GALLON TANK AT BLDG. 166 2/2,000 GALLON TANKS AT BLDG. 446 AND 1190 METERED DELIVERY TICKET REQUIRED		

ITEM NUMBER	ESTIMATED QUANTITY UI	PRICE
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=====
BETHESDA,
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MARYLAND, Health & Human Services, NATIONAL INSTITUTE OF HEALTH, 12 CENTER DRIVE,
  BLDG.12 RM.2801
MSC 5604, MONTGOMERY COUNTY
DELIVERY FEDAAC: 753229
ORDERING OFFICE : 301-496-4511
ALT ORDERING OFFICE: FAX: 301-402-1280
ORDERING FEDAAC : 753229
          POC: TERRY SCHLEGEL
          SCHLEGET@OD.NIH.GOV

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F38-08      3.23 RFG REGULAR UNLEADED (MRR)          288,000 GL          _____

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK BLDG. 12/GARAGE
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 7:00A-3:00P MONDAY TO FRIDAY
NIH POLICE WILL SIGN FOR AFTER HOUR DELIVERIES

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F47-46      3.23 FUEL OIL, BURNER #2 (FS2)                      405,000 GL                      \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.30 %  
 TANK TRUCK (TT), W/PUMP INTO  
 2/15,000 GALLON TANKS  
 DELIVERY HOURS: 0730-1400  
 MULTIPLE DROP

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
CAPITOL HEIGHTS, =====		
MARYLAND, United States Postal Service, VMF, 9111 EDGEWORTH DRIVE, 20743-3787 PRINCE GEORGE'S COUNTY DELIVERY FEDAAC: 1831C2 ORDERING OFFICE: 301-499-7350 ORDERING FEDAAC : 1831C2 POC: DAVID COOK		

F50-08      3.23 RFG REGULAR UNLEADED (MRR)                      234,000 GL                      \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

F50-68      3.23 DIESEL FUEL #2, LOW SULF (LS2)                      1,138,500 GL                      \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/20,000 GALLON TANK

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
CUMBERLAND =====		
MARYLAND, Department of Justice, FED CORRECTIONAL INST, 14601 BURBRIDGE ROAD SE ALLEGHANY COUNTY DELIVERY FEDAAC: 153200 ORDERING OFFICE : 301-784-1000 EXT 1130 ALT ORDERING OFFICE: FAX: 301-784-1037 ORDERING FEDAAC : 153200 POC: DONALD HAFER DHAFER@BOP.GOV		

F72-28      3.23 GASOLINE, REG UNL (MUR)                      15,000 GL                      \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 2/25,000 GALLON BELOW GROUND TANK

F72-46      3.23 FUEL OIL, BURNER #2 (FS2)                      75,000 GL                      \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.30 %  
 TANK TRUCK (TT), INTO  
 1/25,000 GALLON BELOW GROUND TANK  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

F72-68      3.23 DIESEL FUEL #2, LOW SULF (LS2)                      8,000 GL                      \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/25,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1500

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
FORT MEADE		
=====		
MARYLAND, Environmental Protection Agency, FORT MEADE, 701 MAPES ROAD 20755-5350		
ANNE ARUNDEL COUNTY		
DELIVERY FEDAAC: 683209		
ORDERING OFFICE : 410-305-2646, 410-305-2647		
ALT ORDERING OFFICE: FAX: 410-305-3092		
ORDERING FEDAAC : 683209		
POC: FREDERICK DREISCH,		
FACILITY MANAGER		
DREISCH.RICK@EPA.GOV		

G16-94	3.23 DIESEL FUEL, LS#2 (Dyed) (LSS)	300,000 GL	_____
TANK TRUCK (TT), W/PUMP & METER INTO			
1/25,000 GALLON ABOVE GROUND TANK(S) TANK LOAD			
POINT 10 YARDS FROM CURB, BOTTOM FILL STATION,			
ABOVE GROUND STORAGE TANK			
TANK IS NO LESS THAN 40 FEET FROM CURB. DELIVERY			
TRUCK MUST HAVE HOSE LONG ENOUGH TO REACH			
CONTAINER.			
METERED DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0730-1630 MONDAY TO FRIDAY			
(FEDERAL HOLIDAYS EXCLUDED)			
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY			
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL			
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS			
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL			
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE			
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
GAITHERSBURG,		
=====		
MARYLAND, Department of Commerce, NATIONAL BUREAU OF STANDARDS, BLDG #303, ROUTE		
#270 & QUINCE ORCHARD RD,		
MONTGOMERY COUNTY		
DELIVERY FEDAAC: 133103		
ORDERING OFFICE: 301-975-5926		
ORDERING FEDAAC : 133103		
POC: JULIUS LYLES		
JULIUS.LYLES@NIST.GOV		

G20-07	3.23 RFG MIDGRADE UNLEADED (MMR)	52,500 GL	_____
TANK WAGON (TW), INTO			
1/5,000 GALLON TANK			
DELIVERY TICKET REQUIRED			

G20-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	30,000 GL	_____
TANK WAGON (TW), INTO			
1/2,500 GALLON TANK			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
GAITHERSBURG,		
=====		
MARYLAND, United States Postal Service, 16501 SHADY GROVE RD 20898-9996		
MONTGOMERY COUNTY		
DELIVERY FEDAAC: 18322P		
ORDERING OFFICE: 301-670-6231		
ORDERING FEDAAC : 18322P		
POC: DIANE HATFIELD		

G22-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 1,000,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 2/12,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 GAITHERSBURG  
 =====  
 MARYLAND, United States Postal Service, MONTGOMERY VILLAGE BRANCH, 10079 STEDWICK ROAD  
 20879  
 MONTGOMERY COUNTY  
 DELIVERY FEDAAC: 183241  
 ORDERING OFFICE: 301-670-6231  
 ORDERING FEDAAC : 183241  
 POC: DIANE HATFIELD

G23-08 3.23 RFG REGULAR UNLEADED (MRR) 105,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/20,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 GERMANTOWN  
 =====  
 MARYLAND, United States Postal Service, 12774 WESTERIA DRIVE, 20874  
 MONTGOMERY COUN TY  
 DELIVERY FEDAAC: 183B75  
 ORDERING OFFICE: 301-670-6231  
 ORDERING FEDAAC : 183B75  
 POC: DIANE HATFIELD

G25-08 3.23 RFG REGULAR UNLEADED (MRR) 108,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/20,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 GREENBELT,  
 =====  
 MARYLAND, Department of Interior, BW PARKWAY AND GREENBELT RD, 6565 GREENBELT RD  
 PRINCE GEORGE'S COUNTY  
 DELIVERY FEDAAC: 143248  
 (BIODIESEL) POC: JAMES WARFIELD 202-426-0908  
 ORDERING OFFICE: 202-690-5176  
 ORDERING FEDAAC : 143248  
 POC: VAN JOHNSON  
 VAN\_JOHNSON@NPS.GOV

G29-08 3.23 RFG REGULAR UNLEADED (MRR) 45,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500

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 G29-09 3.23 RFG PREMIUM UNLEADED (MPR) 91,500 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 2/2,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500

G29-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 75,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/1,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

G29-BD 3.23 BIODIESEL B20 (BDI) 54,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/1,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 GREENBELT,  
 =====  
 MARYLAND, National Aero & Space Adminisr, GODDARD SPACE FLIGHT CENTER, GLENDALE ROAD,  
 PRINCE GEORGE'S COUNTY  
 DELIVERY FEDAAC: 803334  
 BILLING FEDAAC: 803334  
 ORDERING OFFICE: 301-286-9648  
 ORDERING FEDAAC : 803334  
 POC: ROBERT DIPALO  
 ROBERT.G.DIPALO.1@GSFC.NASA.GO

G30-08 3.23 RFG REGULAR UNLEADED (MRR) 180,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/15,000 GALLON TANK AT BLDG 27

G30-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 60,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON TANK AT BLDG 27  
 DELIVERY TICKET REQUIRED

G30-BD 3.23 BIODIESEL B20 (BDI) 45,000 GL \_\_\_\_\_  
 TANK WAGON (TW), W/METER AND ATLEAST 40 FOOT HOSE INTO  
 1/5,000 GALLON ABOVE GROUND TANK LOCATED AT BLDG.  
 27  
 DELIVERY HOURS: 06:30-18:00 MONDAY THRU FRIDAY

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 LAUREL,  
 =====  
 MARYLAND, Department of Interior, US GEOLOGICAL SURVEY PATUXENT WILDLIFE RESEARCH  
 CENTER  
 PRINCE GEORGE'S COUNTY  
 DELIVERY FEDAAC: 143210  
 ORDERING OFFICE: 301-497-5513  
 ORDERING FEDAAC : 143210  
 POC: PAT BROWN  
 PATRICIA\_BROWN@USGS.GOV

G40-08 3.23 RFG REGULAR UNLEADED (MRR) 33,333 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON ABOVE GROUND TANK AT GARAGE #52  
 DELIVERY TICKET REQUIRED

G40-13 3.23 DIESEL FUEL #2 (DL2) 30,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/1,000 GALLON ABOVE GROUND TANK AT GARAGE, BLDG  
 52  
 1/500 GALLON ABOVE GROUND TANK AT GARAGE, BLDG 52  
 1/275 GALLON ABOVE GROUND TANK AT STICKLE LAB.  
 BLDG 108  
 DELIVERY TICKET REQUIRED



MARYLAND, Department of Interior, BLACKWATER NATIONAL WILDLIFE REFUGE, 2145 KEY  
 WALLACE DRIVE  
 DORCHESTER  
 DELIVERY FEDAAC: 143207  
 BILLING FEDAAC: 143207  
 ORDERING OFFICE: 410-228-2692  
 ORDERING FEDAAC : 143207  
 POC: JOHN JOHNSON  
 JOHN\_H\_JOHNSON@FWS.GOV

G50-BD 3.23 BIODIESEL B20 (BDI) 30,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/1,000 GALLON TANK  
 1/500 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
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RIVERDALE,  
 =====

MARYLAND, United States Postal Service, VMF, 6511 BALTIMORE AVE, 20737-1024  
 PRINCE GEORGES COUNTY  
 DELIVERY FEDAAC: 1832AH  
 ORDERING OFFICE: 301-499-7350  
 ORDERING FEDAAC : 1832AH  
 POC: DAVID COOK, 301-499-7350

G65-08 3.23 RFG REGULAR UNLEADED (MRR) 210,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

G65-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 125,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 G70 POOLESVILLE,  
 =====  
 MARYLAND, Health & Human Services, NATIONAL INSTITUTE OF HEALTH, ANIMAL CENTER  
 MONTGOMERY COUNTY  
 DELIVERY FEDAAC: 753229  
 ORDERING OFFICE : 301-402-2049  
 ALT ORDERING OFFICE: FAX: 301-402-0017  
 ORDERING FEDAAC : 753229  
 POC: TERRY SCHLEGEL

G70-461 3.23 FUEL OIL, BURNER #2 (FS2) 110,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.30 %  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 2/6,000 GALLON TANKS  
 2/5,000 GALLON TANKS  
 1/2,000 GALLON TANK  
 2/1,000 GALLON TANKS  
 7/275 GALLON TANKS  
 DELIVERY TICKET REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 SILVER SPRING  
 =====  
 MARYLAND, United States Postal Service, SILVER SPRING DELIVERY ANNEX, 12010 PLUM ORCHARD  
 DRIVE, 20914  
 MONTGOMERY COUNTY  
 DELIVERY FEDAAC: 183281  
 ORDERING OFFICE: 301-670-6231  
 ORDERING FEDAAC : 183281  
 POC: DIANE HATFIELD

G88-08 3.23 RFG REGULAR UNLEADED (MRR) 150,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 THURMONT,  
 =====  
 MARYLAND, Department of Interior, CATOCTIN MOUNTAIN PARK,  
 MAINTENANCE YARD, 3 MILES WEST OF THURMONT, RT 77,  
 FREDERICK COUNTY  
 DELIVERY FEDAAC: 143204  
 ORDERING OFFICE: 301-663-8814  
 ORDERING FEDAAC : 143204  
 POC: BRENDA THOMPSON  
 BRENDA\_THOMPSON@NPS.GOV

G92-08 3.23 RFG REGULAR UNLEADED (MRR) 39,500 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON ABOVE GROUND TANK(S)  
 DIRECTIONS: RIGHT TURN AT CATOCTIN MT PK VISITOR  
 CTR, LEFT TURN AT NEXT ROAD (1/2 MI)

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
TEMPLE HILLS, =====		
MARYLAND, United States Postal Service, 4806 ST BARNABAS ROAD, 20748-9998 PRINCE GEORGE'S COUNTY DELIVERY FEDAAC: 183191 ORDERING OFFICE: 301-499-7350 ORDERING FEDAAC : 183191 POC: DAVID COOK		

G95-08	3.23 RFG REGULAR UNLEADED (MRR)	45,000 GL	_____
TANK WAGON (TW), INTO 2/4,000 GALLON TANKS DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
UPPER MARLBORO, =====		
MARYLAND, United States Postal Service, 14605 ELM STREET 20772-9998 PRINCE GEORGE'S COUNTY DELIVERY FEDAAC: 183268 ORDERING OFFICE: 301-499-7350 ORDERING FEDAAC : 183268 POC: DAVID COOK		

G96-08	3.23 RFG REGULAR UNLEADED (MRR)	90,000 GL	_____
TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
AKRON, =====		
OHIO, United States Postal Service, VMF, 625 WOLF LEDGES PARKWAY, 44309-9710 SUMMIT COUNTY DELIVERY FEDAAC: W23HYY ORDERING OFFICE: 330-379-9217 ORDERING FEDAAC : W23HYY POC: MYRICK RUSSELL, MRUSSELL@EMAIL.USPS.GOV, 330-996-9570, FAX 330-376-7886		

H05-24	3.23 GASOHOL, REG UNL (GUR)	140,000 GL	_____
TANK WAGON (TW), INTO 1/6,000 GALLON TANK DELIVERY TICKET REQUIRED THIS ITEM IS PAIRED WITH A GASOLINE ITEM. HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			

H05-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	160,000 GL	_____
TANK WAGON (TW), INTO 1/6,000 GALLON TANK			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
BRECKSVILLE =====		
OHIO, Veterans Affairs, MEDICAL CENTER, 10000 BRECKSVILLE ROAD CUYHOGA COUNTY DELIVERY FEDAAC: GY2Y7N ORDERING OFFICE: 440-526-3030 ext 6184 ORDERING FEDAAC : GY2Y7N		

H10-70      3.23 DIESEL FUEL #2, HIGH SUL (HS2)                      1,000,000 GL                      \_\_\_\_\_

MAX. POUR POINT -25 Deg F  
 MAX. CLOUD POINT -10 Deg F  
 TANK TRUCK (TT), W/PUMP INTO  
 6/30,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1400 MONDAY TO FRIDAY  
 NO DELIVERIES WILL BE ACCEPTED AFTER 1400 HRS AND  
 NONE ON WEEKENDS OR HOLIDAYS  
 POC: JIM PARSONS 216-526-3030 X6184/5

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
CANTON,		
=====		
OHIO, United States Postal Service, VMF, 2650 N CLEVELAND AVENUE, 44711-9703		
STARK COUNTY		
DELIVERY FEDAAC: 185502		
ORDERING OFFICE : 330-438-6404		
ALT ORDERING OFFICE: FAX: 330-438-6486		
ORDERING FEDAAC : 185502		
POC: KARA SPRANKLE		
KSPRANKLE@EMAIL.USPS.GOV		

H20-24      3.23 GASOHOL, REG UNL (GUR)                      50,000 GL                      \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

H20-68      3.23 DIESEL FUEL #2, LOW SULF (LS2)                      130,000 GL                      \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
CHILLICOTHE,		
=====		
OHIO, Veterans Affairs, MEDICAL CENTER, STATE RT #104 (NORTH),		
ROSS COUNTY		
DELIVERY FEDAAC: 365507		
ORDERING OFFICE: 614-772-7011		
ORDERING FEDAAC : 365507		

H23-19      3.23 GASOHOL, MID UNL (GUM)                      143,000 GL                      \_\_\_\_\_

TANK TRUCK (TT),                      MODEL G-5, OWENS/CORNING,  
 FIBERGLAS TANK, INTO  
 1/8,000 GALLON BELOW GROUND TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 UPON ARRIVAL VENDOR IS TO GO TO BLDG 20,  
 TRANSPORTATION/GROUNDS OFFICE. VENDOR WILL THEN BE  
 DIRECTED TO TANK FOR UNLOADING.  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
CINCINNATI,		
=====		
OHIO, United States Postal Service, 3055 CRESCENTVILLE ROAD, BULK MAIL CENTER, 45235-9998		
HAMILTON COUNTY		
DELIVERY FEDAAC: 185E6Y		
ORDERING OFFICE: 513-733-7226		
ORDERING FEDAAC : 185E6Y		
POC: DIANE G. BEARD,		
DGLESSNE@EMAIL.USPS.GOV,		
513-733-7225, FAX 513-733-7070		

H25-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 220,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/8,000 GALLON TANK

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 CINCINNATI,  
 =====  
 OHIO, Environmental Protection Agency, BREIDENBACHER, 26 WEST MARTIN LUTHER KING DRIVE  
 HAMILTON COUNTY  
 DELIVERY FEDAAC: 68550A  
 ORDERING OFFICE: 513-487-2025  
 ORDERING FEDAAC : 68550A

H26-46 3.23 FUEL OIL, BURNER #2 (FS2) 300,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.50 %  
 TANK TRK/TRL (TTR), W/NOZZLE FOR 3 INCH FILL PIPE INTO  
 3/25,000 GALLON TANKS  
 MULTIPLE DROP  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 CINCINNATI,  
 =====  
 OHIO, Environmental Protection Agency, 1600 GEST STREET  
 HAMILTON COUNTY  
 DELIVERY FEDAAC: 68550A  
 ORDERING OFFICE: 513-487-2025  
 ORDERING FEDAAC : 68550A

H27-46 3.23 FUEL OIL, BURNER #2 (FS2) 108,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.50 %  
 TANK TRUCK (TT), W/PUMP, 50' HOSE & ADAPTER FOR 3"  
 INLET PIPE INTO  
 1/10,000 GALLON TANK AT SOUTH LOADING DOCK

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 CINCINNATI,  
 =====  
 OHIO, United States Postal Service, VMF, 1591 DALTON STREET, 45234 9721  
 HAMILTON COUNTY  
 DELIVERY FEDAAC: 1855TG  
 ORDERING OFFICE : 513-684-5631  
 ALT ORDERING OFFICE: FAX: 513-684-5654  
 ORDERING FEDAAC : 1855TG  
 POC: STEVE MITCHELL,  
 SMITCHEL@EMAIL.USPS.GOV

H28-24 3.23 GASOHOL, REG UNL (GUR) 300,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

H28-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 1,200,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====

CLEVELAND

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OHIO, United States Postal Service, VMF, 1801 BROADWAY AVE 44101-9350

CUYAHOGA COUNTY

DELIVERY FEDAAC: 185504

ORDERING OFFICE: 216-443-4043

ORDERING FEDAAC : 185504

POC: EDDIE L. SAMPSON,  
ESAMPOL@EMAIL.USPS.GOV,  
216-443-4037, FAX 216-443-4088

H35-24 3.23 GASOHOL, REG UNL (GUR) 270,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANKS (INTERCONNECTING)  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

H35-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 1,080,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 2/10,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 DELIVERY: JAN-DEC

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
CLEVELAND,		
=====		
OHIO, National Aero & Space Adminisr, GLENN RESEARCH CENTER, 21000 BROOKPARK ROAD, CLEVELAND, OHIO		
CUYAHOGA COUNTY		
DELIVERY FEDAAC: 805501		
BILLING FEDAAC: 805501		
ORDERING OFFICE : 216-433-3080		
ALT ORDERING OFFICE: FAX: 216-433-5807		
ORDERING FEDAAC : 805501		
POC: HUGH MCLAUGHLIN, HUGH.M.MCLAUGHLIN@GRC.NASA.GOV		

H36-28 3.23 GASOLINE, REG UNL (MUR) 126,000 GL \_\_\_\_\_  
 NO GASOHOL: RICH MIXTURE COATS EQUIPMENT. .  
 TANK WAGON (TW), INTO  
 2/10,000 GALLON TANKS  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0830-1630  
 MATERIAL SAFETY DATA SHEETS REQD WITH 1ST SHIPMENT

H36-46 3.23 FUEL OIL, BURNER #2 (FS2) 52,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.50 %  
 TANK TRUCK (TT), INTO  
 3/10,000 GALLON BELOW GROUND TANK(S)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0830-1630  
 DELIVERY MAY BE REQUIRED WITH 24 HRS NOTICE.  
 DELIVERY M - F AND WEEKENDS AS NECESSARY  
 MATERIAL SAFETY DATA SHEET REQUIRED  
 WITH FIRST SHIPMENT.  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 24 HOURS OF NOTIFICATION.  
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

H36-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 40,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 1/5,000 GALLON TANKER(S)  
 3/10,000 GL TANKS  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0830-1630  
 MATERIAL SAFETY DATA SHEETS REQD WITH 1ST SHIPMENT

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
CLEVELAND			
=====			
OHIO, Veterans Affairs, MEDICAL CENTER, 10706 EAST BOULEVARD CUYAHOGA COUNTY			
DELIVERY FEDAAC: GY1MTL			
ORDERING OFFICE: 440-526-3030 ext 6184			
ORDERING FEDAAC : GY1MTL			

H38-70	3.23 DIESEL FUEL #2, HIGH SUL (HS2)	100,000 GL	_____
TANK TRUCK (TT), W/PUMP INTO 4/30,000 GALLON TANKS DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1400 MONDAY TO FRIDAY NOTE: MUST HAVE BTU CONTENT			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
COLUMBUS,			
=====			
OHIO, United States Postal Service, VMF, 850 TWIN RIVERS DRIVE 43216-9361 FRANKLIN COUNTY			
DELIVERY FEDAAC: 1855ZK			
ORDERING OFFICE : 614-469-4286			
ALT ORDERING OFFICE: fax: 614-224-0337			
ORDERING FEDAAC : 1855ZK			
POC: MIDGE HORTON, MHORTON@EMAIL.USPS.GOV			

H45-24	3.23 GASOHOL, REG UNL (GUR)	195,000 GL	_____
TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS MULTIPLE DROP THIS ITEM IS PAIRED WITH A GASOLINE ITEM. HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			
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H45-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	235,000 GL	_____
TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS MULTIPLE DROP			
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H46	COLUMBUS OH, USPS, U.S. POSTAL SERVICE, PROCESSING & DISTRIBUTION CENTER, 2381 CITYGATE DRIVE FRANKLIN COUNTY		
DELIVERY FEDAAC: 1855ZK			
ORDERING OFFICE : 614-469-4286			
ALT ORDERING OFFICE: FAX 614-224-0337			
POC: MIDGE HORTON			

H46-28	GASOLINE, REG UNL (MUR)	75,000 GL	_____
TANK TRUCK (TT), INTO 1/10,000 GALLON TANK ANTICIPATE 100% ON HIGHWAY USE			

H46-68	DIESEL FUEL #2, LOW SULF (LS2)	480,000 GL	_____
TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS ANTICIPATE 100% ON HIGHWAY USE MULTIPLE DROP			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
DAYTON, OHIO, United States Postal Service, MAIN & VMF, BLDG C, 1111 E 5TH ST, 45401-9721 MONTGOMERY COUNTY DELIVERY FEDAAC: 185E41 ORDERING OFFICE : 937-227-1114 ALT ORDERING OFFICE: FAX: 937-227-3905 ORDERING FEDAAC : 185E41 POC: JAMES ERNEST, JEARNEST@EMAIL.USPS.GOV			

H60-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	450,000	GL
TANK WAGON (TW), INTO 1/10,000 GALLON TANK DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
DAYTON, OHIO, Veterans Affairs, MEDICAL CENTER, 4100 W THIRD STREET, MONTGOMERY COUNTY DELIVERY FEDAAC: 365524 ORDERING OFFICE: 937-268-6511 EXT 2121 ORDERING FEDAAC : 365524			

H61-19	3.23 GASOHOL, MID UNL (GUM)	20,000	GL
TANK WAGON (TW), INTO 1/2,000 GALLON TANK AT BLDG 135 DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1500 THIS ITEM IS PAIRED WITH A GASOLINE ITEM. HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
ELKTON OHIO, Department of Justice, BU OF PRISONS, FED CORR INST, 8730 SCROGGS RD COLUMBIANA COUNTY DELIVERY FEDAAC: 155864 BILLING FEDAAC: 155864 ORDERING OFFICE : 330-424-7448 ext 3270 ALT ORDERING OFFICE: 330 424-7448 ext. 3411 ORDERING FEDAAC : 155864			

H64-24	3.23 GASOHOL, REG UNL (GUR)	90,000	GL
TANK WAGON (TW), INTO 1/6,000 GALLON TANK 2 DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0800-1530 THIS ITEM IS PAIRED WITH A GASOLINE ITEM. HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			

H64-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	11,000	GL
TANK WAGON (TW), INTO 1/2,500 GALLON TANK 2 DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0800-1530			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
MANSFIELD,		
=====		
OHIO, United States Postal Service, 200 N DIAMOND STREET, 44901-9998		
RICHLAND COUNTY		
DELIVERY FEDAAC: 185EAT		
ORDERING OFFICE : 419-755-4612		
ALT ORDERING OFFICE: FAX: 419-755-4610		
ORDERING FEDAAC : 185EAT		
POC: JAMES WIGTON,		
JWIGTON@EMAIL.USPS.GOV		

H70-24	3.23 GASOHOL, REG UNL (GUR)	120,000 GL	_____
TANK TRUCK (TT), W/PUMP INTO			
2/5,000 GALLON TANKS			
DELIVERY TICKET REQUIRED			
MULTIPLE DROP			
THIS ITEM IS PAIRED WITH A GASOLINE ITEM.			
HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
MIAMISBURG,		
=====		
OHIO, Department of Energy, OCE, BWXT OF OHIO, INC., 1 MOUND ROAD		
MONTGOMERY COUNTY		
DELIVERY FEDAAC: GY06N5		
ORDERING OFFICE : 937-865-3074		
ALT ORDERING OFFICE: FAX: 937-865-3816		
ORDERING FEDAAC : GY06N5		
POC: BARBARA HOOD,		
HOODBS@DOE-MD.GOV		

H74-24	3.23 GASOHOL, REG UNL (GUR)	108,000 GL	_____
TANK WAGON (TW), INTO			
1/6,000 GALLON TANK			
DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 6:30-4:00 MONDAY THRU THURSDAY			
DRIVER MUST BE U.S. CITIZEN AND PROVIDE			
IDENTIFICATION			
ESCORT REQUIRED			
THIS ITEM IS PAIRED WITH A GASOLINE ITEM.			
HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			

H74-46	3.23 FUEL OIL, BURNER #2 (FS2)	150,000 GL	_____
MAX. SULFUR CONTENT 0.50 %			
TANK TRUCK (TT), W/PUMP INTO			
1/50,000 GALLON (AG)			
DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 6:30-4:00 MONDAY THRU THURSDAY			
DRIVER MUST BE U.S. CITIZEN AND PROVIDE			
IDENTIFICATION			
NOTE: TRUCK MUST BE DOUBLE AXLE WITH MAX HEIGHT			
OF 13 FEET.			
ESCORT REQUIRED			
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY			
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL			
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS			
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL			
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE			
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.			

H74-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 108,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.05 %  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 6:30-4:00 MONDAY THRU THURSDAY  
 DRIVER MUST BE U.S. CITIZEN AND PROVIDE  
 IDENTIFICATION  
 WINTER ADDITIVE REQUIRED FOR THE MONTHS OF  
 NOVEMBER THROUGH FEBRUARY

H74-BD 3.23 BIODIESEL B20 (BDI) 108,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.05 %  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 6:30-4:00 MONDAY THRU THURSDAY  
 DRIVER MUST BE U.S. CITIZEN AND PROVIDE  
 IDENTIFICATION  
 WINTER ADDITIVE REQUIRED FOR THE MONTHS OF  
 NOVEMBER THROUGH FEBRUARY

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
SANDUSKY,			
=====			
OHIO, National Aero & Space Adminisr, PLUM BROOK STATION, COLUMBUS AVE & TAYLOR RD, ERIE DELIVERY FEDAAC: 805502 BILLING FEDAAC: 805501 ORDERING OFFICE : (419) 621-3215 ALT ORDERING OFFICE: FAX: (419) 621-3236 ORDERING FEDAAC : 805502 POC JEAN ROBERTS,			

H80-28 3.23 GASOLINE, REG UNL (MUR) 100,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/8,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0830-1600  
 MATERIAL SAFETY DATA SHEETS REQUIRED ON 1ST  
 SHIPMENT.

H80-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 54,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/7,830 GALLON TANK  
 MATERIAL SAFETY DATA SHEET REQUIRED  
 ON FIRST SHIPMENT

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
TOLEDO,			
=====			
OHIO, United States Postal Service, GARAGE 435S SAINT CLAIR STREET, 43601-9721 LUCAS COUNTY DELIVERY FEDAAC: 185510 ORDERING OFFICE : 419-245-6945 ALT ORDERING OFFICE: 215-931-5161 ORDERING FEDAAC : 185510 POC: PAUL FILLION, PFILLION@EMAIL.USPS.GOV, 419-245-6949, FAX 419-245-6944			

H82-24 3.23 GASOHOL, REG UNL (GUR) 112,500 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 2/6,000 GALLON TANKS (INTERCONNECTING)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

H82-67 3.23 DIESEL FUEL #1, LOW SULF (LS1) 90,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY: NOV-MAR

H82-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 120,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY: APR-OCT

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WARREN		
=====		
OHIO, United States Postal Service, VMF, 2801 NILES RD SE 44484-9993		
TRUMBULL COUNTY		
DELIVERY FEDAAC: 185511		
ORDERING OFFICE : 330-369-2652		
ALT ORDERING OFFICE: FAX: 330-369-3308		
ORDERING FEDAAC : 185511		
POC: JOHN DIEHL		

H91-24 3.23 GASOHOL, REG UNL (GUR) 60,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
YOUNGSTOWN,		
=====		
OHIO, United States Postal Service, VMF, 99 S WALNUT, 44501-9721		
MAHONING COUNTY		
DELIVERY FEDAAC: 185E55		
ORDERING OFFICE: 330-740-8920		
ORDERING FEDAAC : 185E55		
POC: THOMAS R. SHOEBEL,		
TSHOEBEL@EMAIL.USPS.GOV,		
330-740-8921, FAX 330-740-8924		

H95-24 3.23 GASOHOL, REG UNL (GUR) 250,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 MULTIPLE DROP  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

H95-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 110,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
CADES COVE,		
=====		
TENNESSEE, Department of Interior, NATL PK SVC,GREAT SMOKY MTS NATL PARK, RANGER STA,		
20 MI SE OF MARYVILLE		
BLOUNT COUNTY		
DELIVERY FEDAAC: 14471K		
ORDERING OFFICE : 423-436-1217		
ALT ORDERING OFFICE: FAX: 423-436-1220		
ORDERING FEDAAC : 14471K		
POC: DAVID CLARK		

K15-19 3.23 GASOHOL, MID UNL (GUM) 45,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 3/1,000 GALLON TANKS  
 METERED DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

CHATTANOOGA,  
 =====

TENNESSEE, United States Postal Service, GENERAL MAIL FACILITY, 6050 SHALLOWFORD ROAD,  
 HAMILTON COUNTY  
 DELIVERY FEDAAC: 18476N  
 ORDERING OFFICE : 615-885-9275  
 ALT ORDERING OFFICE: FAX: 615-726-2708  
 ORDERING FEDAAC : 18476N  
 POC: JAMES HOLLINGSWORTH

K18-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 215,000 GL \_\_\_\_\_

TANK TRUCK (TT), INTO  
 2/5,000 GALLON TANKS  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 MULTIPLE DROP

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

COSBY,  
 =====

TENNESSEE, Department of Interior, NATL PK SVC, GREAT SMOKY MTS NATL PARK, RANGER  
 STA,  
 18 MI NE OF GATLINBURG  
 COCKE COUNTY  
 DELIVERY FEDAAC: 14471K  
 ORDERING OFFICE : 423-436-1217  
 ALT ORDERING OFFICE: FAX: 423-436-1220  
 ORDERING FEDAAC : 14471K  
 POC: DAVID CLARK



K35-24 3.23 GASOHOL, REG UNL (GUR) 50,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

K35-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 250,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 MARYVILLE,  
 =====  
 TENNESSEE, Department of Interior, NATL PK SVC, LOCK ROCK MAINT AREA, 20 MI S.  
 BLOUNT COUNTY  
 DELIVERY FEDAAC: 14471K  
 ORDERING OFFICE : 423-436-1217  
 ALT ORDERING OFFICE: FAX: 423-436-1220  
 ORDERING FEDAAC : 14471K  
 POC: DAVID CLARK

K40-19 3.23 GASOHOL, MID UNL (GUM) 60,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/1,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 MEMPHIS,  
 =====  
 TENNESSEE, United States Postal Service, 685 S 3RD ST  
 SHELBY COUNTY  
 DELIVERY FEDAAC: 1847VK  
 ORDERING OFFICE : 901-521-2279  
 ALT ORDERING OFFICE: FAX: 901-521-2382  
 ORDERING FEDAAC : 1847VK  
 POC: MARY HARRELL

K42-24 3.23 GASOHOL, REG UNL (GUR) 250,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/9,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 NOTE: MAXIMUM LOAD SHALL NOT EXCEED 7,500  
 GALLONS.  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

-----  
 K42-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 1,010,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
MEMPHIS		
=====		
TENNESSEE, INTERNAL REVENUE SERVICE, MIRSC 5333 GETWELL ROAD SHELBY		
DELIVERY FEDAAC: 204762		
BILLING FEDAAC: 204739		
ORDERING OFFICE : 901-546-2152		
ALT ORDERING OFFICE: 901-546-2158		
ORDERING FEDAAC : 204762		
POC JERRY LOCKE		

K43-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	280,000 GL	_____
TANK TRUCK (TT), INTO			
2/50,000 GALLON ABOVE GROUND TANK(S)			
1/30,000 GALLON ABOVE GROUND TANK			
FILL FITTING IS A QUICK-CAM MALE WITH INTERNAL			
CHECK VALVE. FITTING IS 4 9/16 O.D. WILL			
NEED APPROX. 50 FT OF HOSE WHEN FILLING			
TANKS 1 AND 2 AND APPROX. 25 FT OF HOSE WHEN			
FILLING TANK 3.			
DELIVERY HOURS: 0700-1600 7 DAYS INCLUDING HOLIDAY			
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY			
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL			
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS			
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL			
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE			
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.			
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
MEMPHIS		
=====		
TENNESSEE, United States Postal Service, VMF AUX GARAGE, BMC, 1921 ELVIS PRESLEY BLVD, 38117-9998 SHELBY COUNTY		
DELIVERY FEDAAC: 1847VK		
ORDERING OFFICE : 901-521-2279		
ALT ORDERING OFFICE: FAX: 901-521-2382		
ORDERING FEDAAC : 1847VK		
POC: CARL SHIELDS		

K44-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	158,000 GL	_____
TANK TRUCK (TT), INTO			
1/10,000 GALLON TANK			
METERED DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
MEMPHIS,		
=====		
TENNESSEE, Department of Justice, BU OF PRISONS, FED CORR INST, 1101 JOHN A DENIE ROAD		
SHELBY COUNTY		
DELIVERY FEDAAC: 154732		
ORDERING OFFICE: 901-372-2269 X213		
ORDERING FEDAAC : 154732		
POC: ORLANDO BROWN		

K46-24	3.23 GASOHOL, REG UNL (GUR)	30,000 GL	_____
TANK WAGON (TW), INTO			
1/5,200 GALLON TANK			
THIS ITEM IS PAIRED WITH A GASOLINE ITEM.			
HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			

K46-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	30,000 GL	_____
TANK WAGON (TW), INTO			

1/5,200 GALLON TANK

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
MURFREESBORO,		
=====		
TENNESSEE, Veterans Affairs, MEDICAL CENTER		
RUTHERFORD COUNTY		
DELIVERY FEDAAC: 364701		
ORDERING OFFICE: 615-867-6095		
ORDERING FEDAAC : 364701		
POC: WILLIE ROBINSON		

K50-24 3.23 GASOHOL, REG UNL (GUR) 15,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

K50-46 3.23 FUEL OIL, BURNER #2 (FS2) 180,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.50 %  
 TANK TRUCK (TT), INTO  
 4/30,000 GALLON TANKS

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
NASHVILLE			
=====			
TENNESSEE, United States Postal Service, 525 ROYAL PARKWAY 37229-9721			
DAVIDSON COUNTY			
DELIVERY FEDAAC: 18478L			
ORDERING OFFICE : 615-885-9275			
ALT ORDERING OFFICE: FAX: 615-726-2708			
ORDERING FEDAAC : 18478L			
POC: JAMES HOLLINGSWORTH			

K60-24 3.23 GASOHOL, REG UNL (GUR) 95,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

K60-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 600,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
NASHVILLE			
=====			
TENNESSEE, Veterans Affairs, MEDICAL CENTER			
DAVIDSON COUNTY			
DELIVERY FEDAAC: GY050A			
ORDERING OFFICE: 615-327-5386			
ORDERING FEDAAC : GY050A			

K62-94 3.23 DIESEL FUEL, LS#2 (Dyed) (LSS) 31,500 GL \_\_\_\_\_  
 TANK TRUCK (TT), W/METER INTO  
 3/21,000 GALLON BELOW GROUND TANK  
 1/20,000 GALLON BELOW GROUND TANK  
 1/1,000 GALLON BELOW GROUND TANK  
 DELIVERY TICKET REQUIRED  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
OAK RIDGE,			
=====			
TENNESSEE, United States Postal Service, 301 SOUTH TULANE AVENUE 37830-9998			
ANDERSON COUNTY			
DELIVERY FEDAAC: 1847WQ			
ORDERING OFFICE : 865-436-1217			
ALT ORDERING OFFICE: FAX: 865-436-1220			
ORDERING FEDAAC : 1847WQ			

K85-24	3.23 GASOHOL, REG UNL (GUR)	70,000 GL	_____
TANK WAGON (TW), INTO			
1/6,000 GALLON TANK			
METERED DELIVERY TICKET REQUIRED			
THIS ITEM IS PAIRED WITH A GASOLINE ITEM.			
HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
OAK RIDGE			
=====			
TENNESSEE, Department of Energy, UT-BATTELLE CONTRACTOR, OAK RIDGE NATIONAL LAB			
ANDERSON COUNTY			
DELIVERY FEDAAC: 894777			
BILLING FEDAAC: 894777			
ORDERING OFFICE: 865-241-4752			
ORDERING FEDAAC : 894777			

K90-46	3.23 FUEL OIL, BURNER #2 (FS2)	1,050,000 GL	_____
MAX. SULFUR CONTENT 0.50 %			
TANK TRUCK (TT), INTO			
1/250,000 GALLON ABOVE GROUND TANK(S)			
LOADING RACK METERED DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
ARLINGTON,			
=====			
VIRGINIA, Department of Interior, AIRPORT MAINT YD, SOUTH OF NATL AIRPORT ON GEO			
WASH MEM PKWY			
ARLINGTON COUNTY			
DELIVERY FEDAAC: 1433AE			
ORDERING OFFICE: 703-419-6423			
ORDERING FEDAAC : 1433AE			

L13-08	3.23 RFG REGULAR UNLEADED (MRR)	135,000 GL	_____
TANK WAGON (TW), INTO			
1/20,000 GALLON TANK			
DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0700-1500			

L13-BD	3.23 BIODIESEL B20 (BDI)	75,000 GL	_____
TANK TRUCK (TT), INTO			
1/20,000 GALLON TANK			
DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0700-1500			

ITEM NUMBER	ESTIMATED QUANTITY	UI	UNIT PRICE
=====			
ARLINGTON,			
=====			
VIRGINIA, Department of State, STATE DEPT, NATIONAL FOREIGN AFFAIRS TRAINING			
CENTER,			
4000 ARLINGTON BLVD.			
ARLINGTON COUNTY			

DELIVERY FEDAAC: 193337  
ORDERING OFFICE : 703-302-7438  
ALT ORDERING OFFICE: FAX: 703-302-7180  
ORDERING FEDAAC : 193337  
POC: CHARLES MASON

L14-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 33,000 GL \_\_\_\_\_

TANK WAGON (TW), WITH 175 FT HOSE INTO  
 2/600 GALLON TANKS  
 1/350 GALLON TANK  
 2/275 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 NOTE: SECURITY ESCORT REQUIRED. DRIVER REPORT TO  
 VISITOR CENTER PRIOR TO DELIVERY.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
ARLINGTON		
=====		
VIRGINIA, Department of Defense, PENTAGON, O & M ELECTRIC SHOP, SOUTH PARKING		
ARLINGTON COUNTY		
DELIVERY DODAAC: HQ0014		
ORDERING OFFICE: 703-614-1597		
ORDERING DODAAC : HQ0014		

L16-47 3.23 KEROSENE, 1K (KS1) 29,650 GL \_\_\_\_\_  
 \*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), INTO  
 1/15,000 GALLON TANK AT MOTOR POOL  
 1/7,000 GALLON TANK AT A&E DR  
 2/6,000 GALLON TANKS AT A&E DR  
 6/275 GALLON TANKS AT A&E DR (4) AND BASEMENT (2)  
 NOTE 1: SECURE AREA - DRIVER TO GO TO SOUTH  
 LOADING DOCK AND CALL 695-7537 FOR ESCORT  
 NOTE 2: TRUCK MUST MEET A & E DRIVEWAY HEIGHT OF  
 10 FT 2 IN  
 NOTE 3: EMERGENCY DELIVERIES MAY BE REQD WITH 24  
 HR NOTICE  
 NOTE:TRADITIONAL PAYMENT ITEMS

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
BERRYVILLE,		
=====		
VIRGINIA, Federal Emergency Mgmt Agcy, MT. WEATHER EAC, 13 MI SE ON RT #601		
CLARKE COUNTY		
DELIVERY FEDAAC: 583300		
NAME CHECKED THRU FBI & POLICE RECORDS REQUIRED ON		
DELIVERIES BY FEMA		
ORDERING OFFICE: 540-542-2306		
ORDERING FEDAAC : 583300		

L20-28 3.23 GASOLINE, REG UNL (MUR) 300,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 WEEKDAYS  
 WEEKEND DELIVERIES BY REQUEST  
 ESCORT REQUIRED

L20-46 3.23 FUEL OIL, BURNER #2 (FS2) 900,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK WAGON (TW),  
 DELIVERY HOURS: 0800-1500 WEEKDAYS  
 WEEKEND DELIVERIES BY REQUEST  
 DELIVERY TICKETS FOR MULTIPLE LOCATIONS REQUIRED  
 ESCORT REQUIRED

L20-681 3.23 DIESEL FUEL #2, LOW SULF (LS2) 50,000 GL \_\_\_\_\_

MAX. CLOUD POINT -11 Deg C  
 TANK WAGON (TW), INTO  
 2/10,000 GALLON TANKS  
 3/6,000 GALLON TANKS  
 1/2,000 GALLON TANK  
 1/600 GALLON TANK  
 1/500 GALLON TANK  
 1/220 GALLON TANK  
 1/150 GALLON TANK  
 1/100 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 WEEKDAYS  
 WEEKEND DELIVERIES BY REQUEST  
 DELIVERY: NOV - FEB  
 ESCORT REQUIRED

L20-682 3.23 DIESEL FUEL #2, LOW SULF (LS2) 50,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 2/10,000 GALLON TANK  
 3/6,000 GALLON TANKS  
 1/2,000 GALLON TANK  
 1/600 GALLON TANK  
 1/500 GALLON TANK  
 1/220 GALLON TANK  
 1/150 GALLON TANK  
 1/100 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 WEEKDAYS  
 WEEKEND DELIVERIES BY REQUEST  
 DELIVERY: MAR - OCT  
 ESCORT REQUIRED

L20-70 3.23 DIESEL FUEL #2, HIGH SUL (HS2) 300,000 GL \_\_\_\_\_

TANK TRUCK (TT), INTO  
 3/33,000 GALLON TANKS  
 DELIVERY HOURS: 0800-1500 WEEKDAYS  
 ESCORT REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
BIG MEADOWS,		
=====		
VIRGINIA, Department of Interior, NATL PK SVC, SHENANDOAH NATL PARK, SKYLINE DRIVE,		
15 MI N OF US RTE #33, 20 MI S OF US #211,		
PAGE COUNTY		
DELIVERY FEDAAC: 143317		
ORDERING OFFICE: 540-999-3253		
ORDERING FEDAAC : 143317		
POC: SKIP WILLOUGHBY		

L22-26 3.23 GASOLINE, MID UNL (MUM) 68,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

L22-46 3.23 FUEL OIL, BURNER #2 (FS2) 55,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.20 %  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK LOCATED AT THE WASTE WATER  
 TREATMENT PLANT  
 2/2,500 GALLON TANK(S) LOCATED AT THE BYRD VISITOR  
 CENTER AND AT THE CENTRAL DISTRICT FIRE CACHE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

L22-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 20,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK LOCATED AT PINEY RIVER  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
CHARLOTTESVILLE,		
=====		
VIRGINIA, United States Postal Service, 1155 SEMINOLE TRAIL 22906-9721		
ALBERMARLE COUNTY		
DELIVERY FEDAAC: 183CJ8		
ORDERING OFFICE: 434-978-7643		
ORDERING FEDAAC : 183CJ8		
POC: RONALD SNEED,		
434-978-7643/44		

L29-24 3.23 GASOHOL, REG UNL (GUR) 155,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1700  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
CHESAPEAKE,		
=====		
VIRGINIA, United States Postal Service, 1425 BATTLEFIELD BLVD N, 23320-9998		
INDEPENDENT CITY		
DELIVERY FEDAAC: 183322		
ORDERING OFFICE: 757-629-2253/2290		
ORDERING FEDAAC : 183322		
POC: KIM GOWIN, 757-629-2290		

L32-08 3.23 RFG REGULAR UNLEADED (MRR) 175,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
FRONT ROYAL,		
=====		
VIRGINIA, Smithsonian Institute, NATIONAL ZOOLOGICAL PARK, CONSERVATION RES CTR,		
RTE #522		
WARREN COUNTY		
DELIVERY FEDAAC: 333300		
ORDERING OFFICE : 202-287-3331		
ALT ORDERING OFFICE: FAX: 202-287-2009		
ORDERING FEDAAC : 333300		
POC: LAURA SIMMONS		

L43-26 3.23 GASOLINE, MID UNL (MUM) 25,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 NOTE: DELIVERY IS REQUIRED AT ANY TIME 24 HOURS A  
 DAY, WEEKENDS AND HOLIDAYS



L48-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 72,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 HAMPTON,  
 =====  
 VIRGINIA, National Aero & Space Adminisr, LANGLEY RESEARCH CENTER,  
 I-64 AND ROUTE #134  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 803301  
 ORDERING OFFICE : 757-864-3571, GASOLINE  
 ALT ORDERING OFFICE: 757-864-4923, BURNER OIL  
 ORDERING FEDAAC : 803301

L49-08 3.23 RFG REGULAR UNLEADED (MRR) 206,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), W/4 IN NOZZLE FOR BLDG 1199 & 2  
 IN NOZZLE ADAPTER FOR BLDG 1244 INTO  
 1/8,000 GALLON TANK  
 1/500 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 MULTIPLE DROP

L49-46 3.23 FUEL OIL, BURNER #2 (FS2) 110,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.30 %  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 1/2,000 GALLON TANK  
 4/1,000 GALLON TANKS  
 4/550 GALLON TANKS  
 3/50,000 GALLON TANK(S)  
 DELIVERY TICKET REQUIRED  
 NOTE: DRIVER CHECK IN AT B-1215

L49-BD 3.23 BIODIESEL B20 (BDI) 42,000 GL \_\_\_\_\_  
 TANK WAGON (TW), W/4 IN NOZZLE INTO  
 1/6,000 GALLON TANK AT BLDG 1199

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 HAMPTON,  
 =====  
 VIRGINIA, Veterans Affairs, MEDICAL CENTER,  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 363305  
 ORDERING OFFICE: 757-728-3118  
 ORDERING FEDAAC : 363305

L50-08 3.23 RFG REGULAR UNLEADED (MRR) 30,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 8:00A-4:00P MONDAY THRU FRIDAY  
 DELIVER NEXT TO BUILDING 16 (GROUNDS &  
 TRANSPORTATION)

L50-46 3.23 FUEL OIL, BURNER #2 (FS2) 240,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.20 %  
 TANK TRUCK (TT), INTO  
 1/150,000 GALLON TANK  
 2/30,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 8:00A-4:00P MONDAY THRU FRIDAY  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.  
 DELIVER TO BUILDING 15 (BOILER PLANT)

L50-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/1,500 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 8:00A-4:00P MONDAY THRU FRIDAY  
 DELIVER NEXT TO BUILDING 16 (GROUNDS &  
 TRANSPORTATION)

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
JAMESTOWN,		
=====		
VIRGINIA, Department of Interior, NATL PK SVC, COLONIAL NATIONAL PARK JAMES CITY COUNTY DELIVERY FEDAAC: 143311 ORDERING OFFICE: 757-898-2434 ORDERING FEDAAC : 143311		

L52-08 3.23 RFG REGULAR UNLEADED (MRR) 25,500 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/2,000 GALLON BELOW GROUND TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0715-1400

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
LURAY,		
=====		
VIRGINIA, Department of Interior, NATL PK SVC, SHENANDOAH NATIONAL PARK, 5 MI E PAGE COUNTY DELIVERY FEDAAC: 143317 ORDERING OFFICE: 540-999-3577 ORDERING FEDAAC : 143317 POC: ROGER FOX		

L56-26 3.23 GASOLINE, MID UNL (MUM) 100,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

L56-46 3.23 FUEL OIL, BURNER #2 (FS2) 12,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK WAGON (TW), INTO  
 1/1,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

L56-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 20,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
MANASSAS,		
=====		
VIRGINIA, United States Postal Service, 8801 SUDLEY ROAD, 20110-9998		
PRINCE WILLIAM COUNTY		
DELIVERY FEDAAC: 183358		
ORDERING OFFICE: 703-361-7134		
ORDERING FEDAAC : 183358		
POC: HERB ROBINSON,		
703-361-7134		

L60-08	3.23 RFG REGULAR UNLEADED (MRR)	104,000 GL	_____
TANK WAGON (TW), INTO			
1/6,000 GALLON TANK			
DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
MANASSAS,		
=====		
VIRGINIA, Department of Interior, 6750 SUDLEY ROAD, MANASSAS NATIONAL BATTLEFIELD		
PARK		
PRINCE WILLIAM COUNTY		
DELIVERY FEDAAC: 143313		
ORDERING OFFICE: 703-754-1107		
ORDERING FEDAAC : 143313		
POC: JIM THOMPSON		

L62-08	3.23 RFG REGULAR UNLEADED (MRR)	35,000 GL	_____
TANK WAGON (TW), INTO			
1/1,000 GALLON TANK			
DELIVERY TICKET REQUIRED			

L62-BD	3.23 BIODIESEL B20 (BDI)	9,000 GL	_____
TANK WAGON (TW), INTO			
1/1,000 GALLON TANK			
DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
MCLEAN,		
=====		
VIRGINIA, Central Intelligence Agency, PROPERTY SUPPORT OFFICE, RT 123,		
FAIRFAX COUNTY		
DELIVERY FEDAAC: 113302		
ORDERING OFFICE : 703-482-8798		
ALT ORDERING OFFICE: FAX: 703-324-1734		
ORDERING FEDAAC : 113302		
POC: WILLIAM T. YOUNG		

L64-08	3.23 RFG REGULAR UNLEADED (MRR)	450,000 GL	_____
TANK WAGON (TW), INTO			
3/10,000 GALLON TANKS			
METERED DELIVERY TICKET REQUIRED			

L64-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	109,950 GL	_____
TANK WAGON (TW), INTO			
1/6,000 GALLON TANK			
METERED DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
MCLEAN,		
=====		
VIRGINIA, General Services Administratio, TURNER FAIRBANK HWY RESEARCH CENTER, 6300 GEORGETOWN PIKE FAIRFAX COUNTY DELIVERY FEDAAC: 690501 ORDERING OFFICE : 703-557-1055 ALT ORDERING OFFICE: 703-557-0235 ORDERING FEDAAC : 690501		

L67-46	3.23 FUEL OIL, BURNER #2 (FS2)	63,000 GL	_____
<p>MAX. SULFUR CONTENT 0.50 %                      TANK TRUCK (TT), INTO                      1/10,000 GALLON BELOW GROUND TANK                      LOADING RACK METERED DELIVERY TICKET REQUIRED                      DELIVERY HOURS: 7:00-4:00 MONDAY THRU FRIDAY                      NOTE: PRIOR TO DELIVERY THE COMPANY MAKING THE                      DELIVERY MUST NOTIFY THE SECURITY OFFICE BY FAX AT                      202-493-3010.                      THIS FACILITY USES NATURAL GAS AS ITS PRIMARY                      ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL                      GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS                      INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL                      OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE                      DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.</p>			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
MERRIFIELD,		
=====		
VIRGINIA, United States Postal Service, VMF, 8409 LEE HIGHWAY, 22081-9721 FAIRFAX COUNTY DELIVERY FEDAAC: 18332V ORDERING OFFICE: 703-698-6635/6545 ORDERING FEDAAC : 18332V POC: FRAN SMITH, 703-698-6636		

L70-08	3.23 RFG REGULAR UNLEADED (MRR)	136,500 GL	_____
<p>TANK TRUCK (TT), INTO                      1/10,000 GALLON TANK                      DELIVERY TICKET REQUIRED</p>			

L70-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	700,000 GL	_____
<p>TANK TRUCK (TT), INTO                      1/15,000 GALLON TANK                      DELIVERY TICKET REQUIRED</p>			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
ALEXANDRIA,		
=====		
VIRGINIA, Department of Interior, FT HUNT MAINT YARD, 8300 BLOCK OF FT HUNT RD FAIRFAX COUNTY DELIVERY FEDAAC: 1433AC ORDERING OFFICE: 703-289-2524 ORDERING FEDAAC : 1433AC POC: DAVID BAGOZZI EMAIL: DAVID_BAGOZZI@NPS.GOV		

L72-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	18,000 GL	_____
<p>TANK WAGON (TW), INTO                      1/1,000 GALLON TANK                      DELIVERY TICKET REQUIRED                      DELIVERY HOURS: 0700-1500</p>			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
NEWPORT NEWS, =====		
VIRGINIA, United States Postal Service, 14104 WARWICK BLVD, DENBIGH STATION, INDEPENDENT CITY DELIVERY FEDAAC: 183363 ORDERING OFFICE: 804-826-7925 ORDERING FEDAAC : 183363 POC: PHILLIP WALKER, 757-826-7925		

L75-08	3.23 RFG REGULAR UNLEADED (MRR)	216,000 GL	_____
TANK WAGON (TW), INTO 1/6,000 GALLON TANK DELIVERY TICKET REQUIRED			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
MONROE =====		
VIRGINIA, General Services Administration, OLD DOMINION JOB CORPS CTR. 1073 FATHER JUDGE ROAD AMHERST DELIVERY FEDAAC: 1633E5 ORDERING OFFICE : 804-929-4081 EXT 128 ALT ORDERING OFFICE: 804-929-4081 EXT 166 ORDERING FEDAAC : 1633E5 POC: ARTHUR BURCH, EXT 128		

L80-46	3.23 FUEL OIL, BURNER #2 (FS2)	175,000 GL	_____
TANK TRUCK (TT), INTO 1/20,000 GALLON TANK UNDERGROUND STORAGE TANK - GRAVITY FED DELIVERY HOURS: 0800-1530 MONDAY TO FRIDAY 1. CERTIFICATION MUST ACCOMPANY EACH DELIVERY STATING THE FUEL COMPLIES WITH THE ASTM SPECIFICATION #D396-78 FOR FUEL OIL #2 2. PROJECTED DELIVERY SCHEDULE: OCTOBER THRU MARCH - ONE PER MONTH APRIL THRU SEPTEMBER - ONE EVERY 3 MONTHS			

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
NORFOLK, =====		
VIRGINIA, United States Postal Service, VMF, 600 CHURCH STREET, 23501-9721 INDEPENDENT CITY DELIVERY FEDAAC: 183C08 ORDERING OFFICE: 757-629-2253/2290 ORDERING FEDAAC : 183C08 POC: KIM GODWIN, 757-629-2290		

L85-08	3.23 RFG REGULAR UNLEADED (MRR)	200,000 GL	_____
TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY TICKET REQUIRED			

L85-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	900,000 GL	_____
TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS DELIVERY TICKET REQUIRED MULTIPLE DROP			

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=====
ITEM                               ESTIMATED                               UNIT
NUMBER                             QUANTITY UI                             PRICE
=====
PINEY RIVER,
=====
VIRGINIA, Department of Interior, NATL PK SVC, SHENANDOAH NATL PARK, SKYLINE DRIVE,
  9 MI N OF US ROUTE #211, PINEY RIVER,
WARREN COUNTY
  DELIVERY FEDAAC: 143317
  ORDERING OFFICE: 540-999-3151
  ORDERING FEDAAC : 143317
  POC: JERRY HENRY
  
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M02-26  3.23 GASOLINE, MID UNL (MUM)          36,000 GL          _____

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY
  
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M02-68  3.23 DIESEL FUEL #2, LOW SULF (LS2)    10,000 GL          _____

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY
  
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=====
ITEM                               ESTIMATED                               UNIT
NUMBER                             QUANTITY UI                             PRICE
=====
PORTSMOUTH,
=====
VIRGINIA, Department of Transportation, CG, SPT CTR, 4000 COAST GUARD BLVD, (FOR 5TH CG
DIST)
INDEPENDENT CITY
  DELIVERY FEDAAC: Z47100
  ORDERING OFFICE: 804-483-8624
  ORDERING FEDAAC : Z47100
  
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M06-46  3.23 FUEL OIL, BURNER #2 (FS2)          300,000 GL          _____

MAX. SULFUR CONTENT 0.50 %
TANK WAGON (TW), W/150 FT HOSE INTO
1/5,000 GALLON TANK
6/4,000 GALLON TANKS
11/2,000 GALLON TANKS
4/1,000 GALLON TANKS
1/550 GALLON TANK
DELIVERY TICKET REQUIRED
  
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=====
ITEM                               ESTIMATED                               UNIT
NUMBER                             QUANTITY UI                             PRICE
=====
RESTON,
=====
VIRGINIA, General Services Administration, PBS GEOLOGICAL HQTS BLDG, 12201 SUNRISE VALLEY
DRIVE M/S 209
FAIRFAX COUNTY
  DELIVERY FEDAAC: 1433GW
  ORDERING OFFICE : 703-648-7515
  ALT ORDERING OFFICE: FAX: 703-648-7527
  ORDERING FEDAAC : 1433GW
  POC: John Naylor
  jnaylor@usgs.gov
  
```

M24-46 3.23 FUEL OIL, BURNER #2 (FS2) 285,000 GL \_\_\_\_\_

MAX. SULFUR CONTENT 0.50 %  
 TANK TRUCK (TT), INTO  
 3/25,000 GALLON TANKS  
 1/10,000 GALLON TANK  
 1/500 GALLON (AG) LOCATED AT EMERGENCY GENERATOR  
 AT ADVANCED SYSTEMS CENTER BLDG. CONTACT POWER  
 PLANT ENGINEER BEFORE FILLING TANK  
 SULFUR CONTENT MUST BE LISTED ON FUEL OIL DELIVERY  
 TICKET.  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 NOTE: DELIVERY MAY BE REQUIRED 24 HRS/DAY, 7  
 DAYS/WEEK  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
=====			
RICHMOND,			
=====			
VIRGINIA, United States Postal Service, GARAGE, 1001 SCHOOL STREET, 23232-9721			
INDEPENDENT CITY			
DELIVERY FEDAAC: 183C10			
ORDERING OFFICE: 804-775-6159			
ORDERING FEDAAC : 183C10			
POC: PENNY HEMBRICK,			
804-775-6159			

M33-08 3.23 RFG REGULAR UNLEADED (MRR) 280,500 GL \_\_\_\_\_

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 NOTE: DELIVERY MAY BE REQUIRED ON WEEKENDS

M33-67 3.23 DIESEL FUEL #1, LOW SULF (LS1) 300,000 GL \_\_\_\_\_

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY: NOV - MAR

M33-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 360,000 GL \_\_\_\_\_

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY: APR - OCT

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
=====			
RICHMOND,			
=====			
VIRGINIA, Veterans Affairs, MEDICAL CENTER, 1201 BROAD ROCK ROAD,			
HENRICO COUNTY			
DELIVERY FEDAAC: 363302			
ORDERING OFFICE: 804-233-7644			
ORDERING FEDAAC : 363302			



M55-68      3.23 DIESEL FUEL #2, LOW SULF (LS2)                      210,000 GL                      \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 ESCORT REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
=====			
STEELES TAVERN, =====			
VIRGINIA, Department of Interior, NATL PK SVC, BLUE RIDGE PKWY, MONTEBELLO MAINT AREA, 6 MI S, VIA STATE RT 56 FROM STEELES TAVERN. NELSON COUNTY DELIVERY FEDAAC: 143337 ORDERING OFFICE: 540-377-2377 ORDERING FEDAAC : 143337			

M57-24      3.23 GASOHOL, REG UNL (GUR)                                      37,500 GL                      \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
=====			
STERLING, =====			
VIRGINIA, United States Postal Service, DULLES VMF, 22363 RANDOLPH DR, 20166-9103 LOUDOUN COUNTY DELIVERY FEDAAC: 18337V ORDERING OFFICE: 703-406-6409 ORDERING FEDAAC : 18337V POC: LINDA CONOVER, 703-406-6409			

M61-08      3.23 RFG REGULAR UNLEADED (MRR)                                      124,800 GL                      \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

M61-68      3.23 DIESEL FUEL #2, LOW SULF (LS2)                                      255,000 GL                      \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 MULTIPLE DROP

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
=====			
SWIFTRUN, =====			
VIRGINIA, Department of Interior, NATL PK SVC, SHENANDOAH NATIONAL PARK, SKYLINE DRIVE, 7 MI S OF US RTE #33, SIMMONS GAP, GREENE COUNTY DELIVERY FEDAAC: 143317 ORDERING OFFICE: 434-985-3382 ORDERING FEDAAC : 143317 POC: GARY LUCAS			

M64-26      3.23 GASOLINE, MID UNL (MUM)    53,000 GL                      \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

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M64-68 3.23 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

TRIANGLE,  
 =====

VIRGINIA, Department of Interior, NATL PK SVC, PRINCE WILLIAM FOREST PARK, RT #619,  
 PRINCE WILLIAM COUNTY  
 DELIVERY FEDAAC: 143331  
 ORDERING OFFICE: 703-221-2312  
 ORDERING FEDAAC : 143331  
 POC: LYNN ROSE

M70-08 3.23 RFG REGULAR UNLEADED (MRR) 50,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

=====

VINTON,  
 =====

VIRGINIA, Department of Interior, ROANOKE MAINT AREA, NATL PK SVC, 2551 MTN. VIEW  
 RD, BLUE RIDGE PKWY.  
 ROANOKE COUNTY  
 DELIVERY FEDAAC: 143347  
 ORDERING OFFICE: 540-767-2490, ext 12.  
 ORDERING FEDAAC : 143347

M74-24 3.23 GASOHOL, REG UNL (GUR) 30,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/3,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

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VIRGINIA BEACH  
 =====

VIRGINIA, United States Postal Service, SEAPINES STA, 313 PINWOOD RD 23451-9998  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 183L08  
 ORDERING OFFICE: 757-629-2253/2290  
 ORDERING FEDAAC : 183L08  
 POC: KIM GODWIN, 757-629-2290

M86-08 3.23 RFG REGULAR UNLEADED (MRR) 50,000 GL \_\_\_\_\_

TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE

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M90 WALLOPS ISLAND,  
 =====

VIRGINIA, National Aero & Space Adminisr, WALLOPS FLIGHT FACILITY  
 ACCOMACK COUNTY  
 DELIVERY FEDAAC: 803303  
 ORDERING OFFICE : 757-824-2363  
 ALT ORDERING OFFICE: FAX: 757-824-1974  
 ORDERING FEDAAC : 803303  
 POC: Wayne Redmond  
 wredmond@pop200.GSFC.NASA.GOV

M90-24	3.23 GASOHL, REG UNL (GUR)	255,000 GL	_____
	TANK WAGON (TW), INTO 1/10,000 GALLON TANK DELIVERY TICKET REQUIRED THIS ITEM IS PAIRED WITH A GASOLINE ITEM. HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.		
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M90-46	3.23 FUEL OIL, BURNER #2 (FS2)	1,060,000 GL	_____
	MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/39,400 GALLON TANK 1/5,250 GALLON TANK 1/5,146 GALLON TANK 1/5,076 GALLON TANK 1/5,000 GALLON TANK 1/4,220 GALLON TANK 1/4,000 GALLON TANK 1/3,425 GALLON TANK 1/3,000 GALLON TANK 1/2,450 GALLON TANK 1/2,058 GALLON TANK 1/2,033 GALLON TANK 1/1,974 GALLON TANK 1/1,445 GALLON TANK 1/1,300 GALLON TANK 1/1,045 GALLON TANK 3/1,040 GALLON TANKS 1/1,030 GALLON TANK 2/1,025 GALLON TANKS 1/987 GALLON TANK 1/974 GALLON TANK 2/550 GALLON TANKS 1/548 GALLON TANK 1/542 GALLON TANK 1/537 GALLON TANK 1/528 GALLON TANK 1/395 GALLON TANK 2/275 GALLON TANKS 1/135 GALLON TANK 1/55 GALLON TANK DELIVERY TICKET REQUIRED AUTOMATIC FILL		
M90-55	3.23 FUEL OIL, BURNER #6 (FS6)	1,660,000 GL	_____
	MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 2/125,000 GALLON TANKS NOTE: EACH SHIPMENT MUST PROVIDE CERTIFICATION STATING THAT FUEL COMPLIES WITH ASTM STNDRDS AND SULFUR CONTENT DOES NOT EXCEED LIMITATIONS. THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL		
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M90-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	180,000 GL	_____
	TANK WAGON (TW), INTO 1/10,000 GALLON TANK DELIVERY TICKET REQUIRED		
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M90-681	3.23 DIESEL FUEL #2, LOW SULF (LS2)	100,000 GL	_____
	TANK WAGON (TW), INTO 2/6,000 GALLON TANKS, TANKS ARE LOCATED AT THE NOAA SITE DELIVERY TICKET REQUIRED		

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
WOODBIDGE		
=====		
VIRGINIA, United States Postal Service, 3360 POST OFFICE ROAD, WOODBRIDGE, VA 22193-9998		
PRINCE WILLIAM COUNTY		
DELIVERY FEDAAC: 18337Z		
ORDERING OFFICE: 703-670-5994		
ORDERING FEDAAC : 18337Z		
POC: BILLY MACONAUGHEY,		
703-670-5994		
M92-08	3.23 RFG REGULAR UNLEADED (MRR)	168,000 GL
TANK TRUCK (TT), INTO		
1/10,000 GALLON BELOW GROUND TANK		

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
YORKTOWN,		
=====		
VIRGINIA, Department of Transportation, CG TRAINING CENTER, 2 MI SE,		
YORK COUNTY		
DELIVERY FEDAAC: Z63100		
ORDERING OFFICE: 757-856-2091		
ORDERING FEDAAC : Z63100		
M93-46	3.23 FUEL OIL, BURNER #2 (FS2)	192,500 GL
MAX. SULFUR CONTENT 0.50 %		
TANK WAGON (TW), INTO		
1/10,000 GALLON TANK		
2/8,000 GALLON TANKS		
1/6,000 GALLON TANK		
2/5,000 GALLON TANKS		
2/4,000 GALLON TANKS		
1/3,000 GALLON TANK		
2/2,000 GALLON TANKS		
1/1,500 GALLON TANK		
1/1,130 GALLON TANK		
4/1,000 GALLON TANKS		
1/550 GALLON TANK		
1/500 GALLON TANK		
4/275 GALLON TANKS		
1/175 GALLON TANK		
DELIVERY TICKET REQUIRED		
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY		
NOTE: DRIVE MUST REPORT TO SHIPPING & RECEIVING,		
BLDG. 231 PRIOR TO FUEL DELIVERY.		

ITEM NUMBER	ESTIMATED QUANTITY UI	UNIT PRICE
=====		
YORKTOWN,		
=====		
VIRGINIA, Department of Interior, NATL PK SVC, YORKTOWN COLONIAL HISTORICAL PARK,		
YORK COUNTY		
DELIVERY FEDAAC: 143311		
ORDERING OFFICE: 757-898-2343		
ORDERING FEDAAC : 143311		
M94-08	3.23 RFG REGULAR UNLEADED (MRR)	37,500 GL
TANK WAGON (TW), INTO		
1/6,000 GALLON BELOW GROUND TANK		
DELIVERY TICKET REQUIRED		
DELIVERY HOURS: 0715-1400		

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
=====			
ALDERSON, =====			
WEST VIRGINIA, Department of Justice, BU OF PRISONS, FEDERAL PRISON CAMP ALDERSON MONROE COUNTY DELIVERY FEDAAC: 153400 ORDERING OFFICE: 304-445-2901 EXT 224 ORDERING FEDAAC : 153400			

N10-24	3.23 GASOHOL, REG UNL (GUR)	45,000	GL	_____
TANK WAGON (TW), INTO 2/2,000 GALLON TANKS DELIVERY TICKET REQUIRED THIS ITEM IS PAIRED WITH A GASOLINE ITEM. HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.				

N10-46	3.23 FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 2/1,000 GALLON TANKS MULTIPLE DROP	3,000	GL	_____
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N10-68	3.23 DIESEL FUEL #2, LOW SULF (LS2)	5,000	GL	_____
TANK WAGON (TW), W/PUMP INTO 2/550 GALLON TANKS DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1530 MONDAY TO FRIDAY				

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
=====			
BEAVER, =====			
WEST VIRGINIA, Department of Justice, FED CORRECTIONAL INSTI, 1600 INDUSTRIAL PARK ROAD RALEIGH COUNTY DELIVERY FEDAAC: 153449 ORDERING OFFICE: 304-256-4924 ORDERING FEDAAC : 153449			

N15-24	3.23 GASOHOL, REG UNL (GUR)	96,000	GL	_____
TANK WAGON (TW), W/25 FT HOSE & DIRECT DROP CONNECTOR INTO 1/15,000 GALLON TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 8:00-3:30 MONDAY THRU FRIDAY NO DELIVERIES ON FEDERAL HOLIDAYS THIS ITEM IS PAIRED WITH A GASOLINE ITEM. HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.				

N15-94	3.23 DIESEL FUEL, LS#2 (Dyed) (LSS)	45,000	GL	_____
TANK WAGON (TW), W/25 FT HOSE & DIRECT DROP CONNECTOR INTO 1/20,000 GALLON TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 8: 00-3: 30 MONDAY THRU FRIDAY NO DELIVERIES ON FEDERAL HOLIDAYS				

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE
=====			
CHARLESTON, =====			
WEST VIRGINIA, United States Postal Service, CARRIER ANNEX, SUMMERS & DONNALLY STS, 25301-9721 KANAWHA COUNTY DELIVERY FEDAAC: 183480 ORDERING OFFICE: 304-344-0558 ORDERING FEDAAC : 183480 POC: GARY KELLY, 304-344-0558			

N20-24 3.23 GASOHOL, REG UNL (GUR) 120,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

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 ITEM ESTIMATED UNIT CONTRACT  
 NUMBER QUANTITY UI PRICE SP0600- CONTRACTOR  
 =====  
 CHARLESTOWN,  
 =====  
 WEST VIRGINIA, Department of Interior, NATL PK SVC, HARPERS FERRY JOB CORPS, 5 MI E,  
 JEFFERSON COUNTY  
 DELIVERY FEDAAC: 143418  
 ORDERING OFFICE: 304-725-2011  
 ORDERING FEDAAC : 143418

N30-46 3.23 FUEL OIL, BURNER #2 (FS2) 105,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.50 %  
 TANK WAGON (TW), INTO  
 4/2,000 GALLON TANKS  
 3/1,000 GALLON TANKS  
 1/500 GALLON TANK  
 1/300 GALLON TANK  
 DELIVERY TICKET REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 CLARKSBURG,  
 =====  
 WEST VIRGINIA, Federal Bureau of Investigation, CJIS, AUTOMOTIVE FAC, 1000 CUSTER HOLLOW ROAD  
 HARRISON COUNTY  
 DELIVERY FEDAAC: 153444  
 ORDERING OFFICE : 304-625-3837 , 304-625-3901  
 ALT ORDERING OFFICE: Fax: 304-625-2150  
 ORDERING FEDAAC : 153444  
 POC: HARRY J. JOHNSON,  
 HAJOHNSON@LEO.GOV

N34-28 3.23 GASOLINE, REG UNL (MUR) 125,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), W/PUMP AND METER INTO  
 1/10,000 GALLON TANK  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1500

N34-94 3.23 DIESEL FUEL, LS#2 (Dyed) (LSS) 40,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 3/25,000 GALLON BELOW GROUND TANK  
 3 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-2000 MONDAY TO FRIDAY

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 HARPERS FERRY,  
 =====  
 WEST VIRGINIA, Department of Interior, NATL PK SVC, NATIONAL HISTORICAL PARK,  
 JEFFERSON COUNTY  
 DELIVERY FEDAAC: 143403  
 ORDERING OFFICE: 304-535-6113  
 ORDERING FEDAAC : 143403  
 POC: RITA MIHALIK

N40-24 3.23 GASOHOL, REG UNL (GUR) 40,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1330 MONDAY TO FRIDAY  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

N40-46 3.23 FUEL OIL, BURNER #2 (FS2) 165,000 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.50 %  
 TANK WAGON (TW), INTO  
 2/2,000 GALLON TANKS  
 4/1,000 GALLON TANKS  
 1/500 GALLON TANK  
 2/300 GALLON TANKS  
 METERED DELIVERY TICKET REQUIRED  
 AUTOMATIC FILL

N40-BD 3.23 BIODIESEL B20 (BDI) 149,000 GL \_\_\_\_\_  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK AT CAVALIER HEIGHTS BUS  
 GARAGE  
 1/2,000 GALLON TANK AT TAYLOR ST. MAINTENANCE YARD  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1330 MONDAY THRU FRIDAY

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 HUNTINGTON,  
 =====  
 WEST VIRGINIA, United States Postal Service, VMF, 1000 VIRGINIA AVENUE, 25704-9973  
 CABELL COUNTY  
 DELIVERY FEDAAC: 183481  
 ORDERING OFFICE: 304-526-9626  
 ORDERING FEDAAC : 183481  
 POC: JACK GOLDEN, 304-526-9626

N50-24 3.23 GASOHOL, REG UNL (GUR) 71,000 GL \_\_\_\_\_  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
 HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 KEARNEYSVILLE,  
 =====  
 WEST VIRGINIA, Department of Agriculture, APPALACHIAN FRUIT RESEARCH STATION, RTE #2, 45  
 WILTSHIRE ROAD  
 JEFFERSON COUNTY  
 DELIVERY FEDAAC: 12349B  
 ORDERING OFFICE : 304-725-3451, EXT 332.  
 ALT ORDERING OFFICE: FAX 304-728-7182  
 ORDERING FEDAAC : 12349B  
 POC: MARYANNE CAGE EMAIL:  
 MCAGE@AFRS.ARS.USDA.GOV

N60-46 3.23 FUEL OIL, BURNER #2 (FS2) 295,500 GL \_\_\_\_\_  
 MAX. SULFUR CONTENT 0.50 %  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED

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 ITEM ESTIMATED UNIT  
 NUMBER QUANTITY UI PRICE  
 =====  
 KEARNEYSVILLE  
 =====  
 WEST VIRGINIA, Department of Agriculture, USDA, ARS, NAA, NATIONAL CENTER FOR COOL AND COLD  
 WATER AQUACULTURE, 11876 LEETOWN ROAD  
 JEFFERSON  
 DELIVERY FEDAAC: 1233GR  
 BILLING FEDAAC: 1233GR  
 ORDERING OFFICE : 304-725-3451, EXT. 332  
 ALT ORDERING OFFICE: FAX 304-728-7182  
 ORDERING FEDAAC : 1233GR  
 POC: MARYANNE CAGE EMAIL:  
 MCAGE@AFRS.ARS.USDA.GOV



**REQUIRED REGULATORY COMMERCIAL ITEM PROVISIONS AND CLAUSES****PREAWARD****L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC AUG 2001)**

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

(b) **MASTER SOLICITATION.**

*(1) This solicitation is [ X ], is not [ ] a master solicitation for the Customer Organized Group (COG) 3 Purchase Program 3.23. 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 15 April 2002. 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 ARE 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 non-responsive.

(iii) Prices shall be offered on an economic price adjustment basis only. Firm prices will be non-responsive 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 INDUSTRY 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 pre-award testing.

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

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

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

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

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

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

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

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

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

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

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an 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) If the Contracting Officer determines that negotiations are necessary, the Government will then 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 offerors initial proposal should contain the offerors 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 sub-factors) specified elsewhere in this solicitation, considered.

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

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

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

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

(7) The Government may disclose the following information in post-award 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) Non-government (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 offerors 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](mailto:globalinfo@mail.dnb.com).

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

### POSTAWARD

#### **II.03-3 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (DESC DEC 2001)**

##### (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 re-performance 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 may assign its rights to receive payment 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). However, when a third party makes a payment (e.g., use of the Government-wide commercial purchase card), the Contractor may not assign its right to receive payment under this contract.

(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.

(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 purpose. 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 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)

**THE FOLLOWING CLAUSE IS APPLICABLE ONLY TO THOSE ITEMS IDENTIFIED IN THE SCHEDULE NARRATIVES AS EITHER "PORTS ACTIVE" OR "FES PORTS ACTIVE".**

**II.03-8 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC DEC 2001)**

**(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 re-performance 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 may assign its rights to receive payment 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). However, when a third party makes a payment (e.g., use of the Government-wide commercial purchase card), the Contractor may not assign its right to receive payment under this contract.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(q) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express 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)

#### **II.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (DEC 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:**

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

52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999).

52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).  Alt I.  Alt II.

52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3)).

52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).  Alt I.

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

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

52.222-19, 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, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (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 Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (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:

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

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

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

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

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

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

- [ ] 52.222-50, Non-displacement 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, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans, (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 (NOV 2001)**

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement 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 (DEC 1991) (10 U.S.C. 2416).

252.206-7000 Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304).

252.219-7003 Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

252.219-7004 Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

252.225-7001 Buy American Act and Balance of Payments Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).

252.225-7007 Buy American Act - Trade Agreements Act - Balance of Payments Program (SEP 2001) (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 (AUG 2000) (10 U.S.C. 2241 note).

252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2241 note).

252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2241 note).

252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000); ( Alternate I (DEC 2000)) (Section 8064 of Pub. L. 106-259).

252.225-7021 Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C. 2779).

252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).

252.225-7029 Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)93).

252.225-7036 Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program (MAR 1998); ( Alternate I (SEP 1999)) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

252.227-7015 Technical Data-- Commercial Items (NOV 1995) (10 U.S.C. 2320).

252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

252.247-7023 Transportation of Supplies by Sea (MAR 2000); ( Alternate I (MAR 2000)); ( Alternate II (MAR 2000)) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (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 (FAR 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 (MAR 1998) (10 U.S.C. 2241 note).
- 252.247-7023 Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(DFARS 252.212-7001)

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

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

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

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

(DESC 52.219-9F25)

**L2.01-1 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC) (DESC JAN 2001)**

(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 offerors 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) (See Attached) and submit a separate description of any past efforts to subcontract with small businesses, veteran-owned small business, 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 3 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, VETERAN-OWNED SMALL, HUBZONE SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESSES).** The offeror must provide a description of its efforts to ensure that small business, veteran-owned 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)

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

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

(DESC 52.242-9F15)

**L203 HAND-CARRIED OFFERS AND EXPRESS DELIVERY SERVICE (DESC JAN 1998)**

(a) Any hand-carried 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 "hand-carried." Therefore, bidders/offerors that respond to this solicitation using an express delivery service must ensure that the express delivery service "hand-carries" 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)

**M55 CONVERSION FACTORS (DESC APR 1998)**

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

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

**(1) TABLE I.**

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

**(2) TABLE II.**

<u>PRODUCT</u>	<u>DENSITY TYPICAL</u>		<u>BARRELS PER</u>	<u>GALLONS PER</u>	<u>LITERS PER</u>	<u>BARRELS PER</u>	<u>GALLONS PER</u>
	<u>@15°C</u>	<u>@60°F</u>					
	<u>Kg/m<sup>3</sup></u>	<u>API</u>					
<u>AUTOMOTIVE</u>							
GASOLINE (ALL)	744.9	58.4	8.462	355.42	1342.46	8.598	361.12
<u>AVIATION</u>							
GASOLINE (ALL)	716.3	66.0	8.801	369.66	1396.06	8.943	375.59
<u>BURNER FUEL OILS</u>							
FUEL OIL NO. 1	812.8	42.5	7.753	325.61	1230.31	7.877	330.83
FUEL OIL NO. 2	846.9	35.5	7.440	312.49	1180.78	7.560	317.51
FUEL OIL NO. 4	914.2	23.2	6.891	289.44	1093.85	7.002	294.09
<u>FUEL OIL</u>							
NO. 5 LIGHT	954.2	16.7	6.602	277.27	1048.00	6.707	281.71
<u>FUEL OIL NO.</u>							
5 HEAVY 960.7	15.7	6.557	275.39	1040.91	6.662	279.81	
FUEL OIL NO. 6	976.6	13.3	6.450	270.90	1023.96	6.554	275.25
<u>DIESEL FUELS</u>							
DFA	810.5	43.0	7.775	326.54	1233.81	7.900	331.79
DF1	818.9	41.2	7.695	323.17	1122.15	7.818	328.36
DF2/GAS OIL	839.3	37.0	7.507	315.30	1191.47	7.628	320.36
<u>INTERMEDIATE FUEL OILS</u>							
IFO 60	947.2	17.8	6.651	279.33	1055.74	6.757	283.81
IFO 180	965.3	15.0	6.526	274.09	1035.95	6.630	278.48
IFO 220	967.9	14.6	6.508	273.34	1033.16	6.612	277.72
IFO 380	973.9	13.7	6.468	271.65	1026.68	6.572	276.01

JET FUELS

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

(3) **TABLE III.**

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

(DESC 52.215-9FA1)

**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 JAN 2001)**

(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 offerors past performance based on pre-established 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 offerors 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 pre-established standards, the quality of the offerors past performance. This may include any aspect of past performance related to this solicitation. The assessment of the offerors past performance will be used as a means of evaluating the offerors 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 offerors 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 offerors past performance. This includes information obtained from the offerors 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 offerors past performance based solely on the offerors performance under an existing DESC contract or a previous DESC contract for work similar to that required by the solicitation.

(3) The sub-factors 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 offerors ability to conform to contract requirements, specifications, and standards of good workmanship.

(ii) **Schedule.** Assessment of the offerors 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 offerors commitment to maintaining an acceptable level of performance, customer satisfaction, and meeting small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business participation goals, as applicable. This includes the offerors 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 offerors proposal under this solicitation; and
- (ii) As an element of the Business Relations sub-factor of the Past Performance Factor.

(2) The Government will evaluate, based on pre-established standards, the extent to which an offeror proposes to use small businesses, veteran-owned 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, veteran-owned 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, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses generally will receive more favorable ratings. An offerors current efforts to develop additional opportunities for small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses will also be considered.

(3) The offerors 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 sub-factors 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 #2POSTAWARD CONTRACT CLAUSES**B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC MAR 2002)**(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 pre-selected reference price for an item as published on 04 March 2002. 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 pre-selected 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 pre-selected 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 pre-selected 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 pre-selected 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 pre-selected 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 pre-selected reference price as last previously published.

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

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

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

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

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

(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:

**AXXIS** - **AXXIS Petroleum Inc. AXXIS Price Service** - Thursday's Published Average.  
Price for city and product noted.

**OPIS** - **Oil Price Information Service PAD Reports** - Average price for the city and product noted.

**Platt's** - **Platt's Oilgram Price Report** - Five-Day Rolling Averages Table **5 Days Ending on Friday**. The average of the high and low price for the location and product noted.

**REGION 3****PETROLEUM MARKET AREAS****STATE****COUNTIES****Delaware**

ALL

**District of Columbia**

ALL

**Indiana**

- A. Clark, Crawford, Daviess, Dubois, Floyd, Gibson, Harrison, Jefferson, Knox, Martin, Orange, Perry, Pike, Posey, Scott, Spencer, Switzerland, Vanderburgh, Warrick, Washington
- B. Dearborn, Decatur, Fayette, Franklin, Ohio, Ripley, Rush, Union
- C. Adams, Allen, Benton, Carroll, Cass, De Kalb, Elkhart, Fulton, Huntington, Jasper, Kosciusko, La Porte, Lagrange, Lake, Marshall, Miami, Newton, Noble, Porter, Pulaski, St. Joseph, Starke, Steuben, Wabash, Wells, White, Whitley
- D. Bartholomew, Blackford, Boone, Brown, Clay, Clinton, Delaware, Fountain, Grant, Greene, Hamilton, Hancock, Hendricks, Henry, Howard, Jackson, Jay, Jennings, Johnson, Lawrence, Madison, Marion, Monroe, Montgomery, Morgan, Owen, Parke, Putnam, Randolph, Shelby, Sullivan, Tippecanoe, Tipton, Vermillion, Vigo, Warren, Wayne

**Kentucky**

- A. Ballard, Calloway, Carlisle, Fulton, Graves, Hickman, Livingston, Marshall, McCracken
- B. Adair, Allen, Barren, Butler, Casey, Clay, Clinton, Christian, Cumberland, Edmonson, Green, Hart, Laurel, Logan, Metcalfe, Monroe, Russell, Simpson, Taylor, Todd, Trigg, Warren
- C. Anderson, Boone, Boyle, Breckinridge, Bullitt, Caldwell, Campbell, Carroll, Crittenden, Daviess, Franklin, Gallatin, Grant, Grayson, Hancock, Hardin, Henderson, Henry, Hopkins, Jefferson, Kenton, Larue, Lyon, Marion, McLean, Meade, Mercer, Muhlenberg, Nelson, Ohio, Oldham, Owen, Pendleton, Shelby, Spencer, Trimble, Union, Washington, Webster
- D. Bath, Bell, Bourbon, Boyd, Bracken, Breathitt, Carter, Clark, Elliott, Estill, Fayette, Fleming, Floyd, Garrard, Greenup, Harlan, Harrison, Jackson, Jessamine, Johnson, Knott, Knox, Lawrence, Lee, Leslie, Letcher, Lewis, Lincoln, Madison, Magoffin, Martin, Mason, McCreary, Menifee, Montgomery, Morgan, Nicholas, Owsley, Perry, Pike, Powell, Pulaski, Robertson, Rockcastle, Rowan, Scott, Wayne, Whitley, Wolfe, Woodford

**Maryland**

- A. Allegany, Garrett
- B. Calvert, Charles, Montgomery, Prince Georges, St. Marys
- C. Ann Arundel, Baltimore, Caroline, Carroll, Cecil, Dorchester, Frederick, Harford, Howard, Kent, Queen Anne's, Somerset, Talbot, Washington, Wicomico, Worcester Independent City of Baltimore

**Ohio**

- A. Adams, Brown, Butler, Clermont, Clinton, Gallia, Hamilton, Highland, Jackson, Lawrence, Meigs, Pike, Preble, Scioto, Vinton, Warren
- B. Belmont, Carroll, Columbiana, Harrison, Jefferson, Mahoning, Monroe, Noble, Washington
- C. Allen, Athens, Auglaize, Champaign, Clark, Coshocton, Darke, Delaware, Fairfield, Fayette, Franklin, Greene, Gu ernsey, Hardin, Hocking, Holmes, Knox, Licking, Logan, Madison, Marion, Mercer, Miami, Montgomery, Morgan, Morrow, Muskingum, Perry, Pickaway, Ross, Shelby, Tuscarawas, Union, Van Wert
- D. Ashland, Ashtabula, Crawford, Cuyahoga, Defiance, Erie, Fulton, Geauga, Hancock, Henry, Huron, Lake, Lorain, Lucas, Medina, Ottawa, Paulding, Portage, Putnam, Richland, Sandusky, Seneca, Stark, Summit, Trumbull, Wayne, Williams, Wood, Wyandot

**Tennessee**

- A. Chester, Crockett, Dyer, Fayette, Gibson, Hardeman, Haywood, Lake, Lauderdale, Madison, McNairy, Obion, Shelby, Tipton
- B. Bedford, Benton, Cannon, Carroll, Cheatham, Coffee, Davidson, Decatur, DeKalb, Dickson, Franklin, Giles, Hardin, Henderson, Henry, Hickman, Houston, Humphreys, Lawrence, Lewis, Lincoln, Macon, Marshall, Maury, Montgomery, Moore, Perry, Robertson, Rutherford, Smith, Stewart, Sumner, Trousdale, Warren, Wayne, Weakley, Williamson, Wilson
- C. Bledsoe, Bradley, Clay, Cumberland, Fentress, Grundy, Hamilton, Jackson, Marion, McMinn, Meigs, Overton, Pickett, Polk, Putnam, Rhea, Sequatchie, Van Buren, White
- D. Anderson, Blount, Campbell, Carter, Claiborne, Cocke, Grainger, Greene, Hancock, Hamblen, Hawkins, Jefferson, Johnson, Knox, Loudon, Monroe, Morgan, Roane, Scott, Sevier, Sullivan, Unicoi, Union, Washington,

**Virginia\***

- A. Lee
- B. Arlington, Clarke, Culpeper, Fairfax, Fauquier, Frederick, Greene, Loudoun, Madison, Page, Prince William, Rappahannock, Rockingham, Shenandoah, Stafford, Warren
- C. Albemarle, Amelia, Brunswick, Buckingham, Caroline, Charles City, Chesterfield, Cumberland, Dinwiddie, Essex, Fluvanna, Goochland, Greensville, Hanover, Henrico, King & Queen, King George, King William, Lancaster, Louisa, Lunenburg, Mecklenburg, Middlesex, New Kent, Northumberland, Nottoway, Orange, Powhatan, Prince Edward, Prince George, Richmond, Spotsylvania, Westmoreland

- D. Alleghany, Amherst, Appomattox, Augusta, Bath, Bedford, Bland, Botetourt, Buchanan, Campbell, Carroll, Charlotte, Craig, Dickenson, Floyd, Franklin, Giles, Grayson, Halifax, Henry, Highland, Nelson, Patrick, Pittsylvania, Pulaski, Roanoke, Rockbridge, Russell, Scott, Smyth, Tazewell, Washington, Wise, Wythe
- E. Accomack, Gloucester, Isle of Wight, James City, Mathews, Northampton, Southampton, Surry, Sussex, York

\* Virginia contains independent cities which are administered separately from counties. Each independent city should be included in the surrounding or contiguous market area. Attached is a listing of independent cities and the market areas in which they should be included.

**Market Area**

**Virginia Independent Cities**

- |   |   |
|---|---|
| A | None  |
| B | Alexandria, Fairfax, Falls Church, Harrisonburg, Manassas, Manassas Park, Winchester  |
| C | Charlottesville, Colonial Heights, Emporia, Franklin, Fredricksburg, Hopewell, Petersburg, Richmond   |
| D | Bedford, Bristol, Buena Vista, Clifton Forge, Covington, Danville, Galax, Lexington, Lynchburg, Martinsville, Norton, Radford, Roanoke, Salem, South Boston, Staunton, Waynesboro |
| E | Chesapeake, Franklin, Hampton, Newport News, Norfolk, Poquoson, Portsmouth, Suffolk, Virginia Beach, Williamsburg   |

**West Virginia**

- A. Berkeley, Jefferson, Morgan
- B. Barbour, Brooke, Doddridge, Grant, Hampshire, Hancock, Hardy, Harrison, Marion, Marshall, Mineral, Monongalia, Ohio, Pendleton, Pleasants, Preston, Randolph, Ritchie, Taylor, Tucker, Tyler, Wetzell, Wood
- C. Greenbrier, Mercer, Monroe, Pocahontas, Summers
- D. Boone, Braxton, Cabell, Calhoun, Clay, Fayette, Gilmer, Jackson, Kanawha, Lewis, Lincoln, Logan, Mason, McDowell, Mingo, Nicholas, Putnam, Raleigh, Roane, Upshur, Wayne, Webster, Wirt, Wyoming

**GASOLINES\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCES</u></b>
<b><u>Delaware</u></b>	ALL	OPIS Wilmington
<b><u>District of Columbia</u></b>	ALL	OPIS Fairfax, VA
<b><u>Indiana</u></b>	A	AXXIS Louisville, KY
	B	AXXIS Cincinnati, OH
	C	AXXIS Chicago, IL
	D	AXXIS Indianapolis
<b><u>Kentucky</u></b>	A	OPIS Memphis, TN
	B	OPIS Nashville, TN
	C	AXXIS Louisville
	D	AXXIS Lexington
<b><u>Maryland</u></b>	A	OPIS Pittsburgh, PA
	B	OPIS Fairfax, VA
	C	OPIS Baltimore
<b><u>Ohio</u></b>	A	AXXIS Cincinnati
	B	OPIS Pittsburgh, PA
	C	OPIS Columbus
	D	AXXIS Cleveland
<b><u>Tennessee</u></b>	A	OPIS Memphis
	B	OPIS Nashville
	C	OPIS Chattanooga
	D	AXXIS Knoxville
<b><u>Virginia</u></b>	A	AXXIS Knoxville, TN
	B	OPIS Fairfax
	C	OPIS Richmond
	D	OPIS Roanoke
	E	OPIS Norfolk
<b><u>West Virginia</u></b>	A	OPIS Baltimore, MD
	B	OPIS Pittsburgh, PA
	C	OPIS Roanoke, VA
	D	AXXIS Charleston

**\*NOTES****CLEAR/OXYGENATED GASOLINE**

a) All regular unleaded gasoline items escalate/deescalate with regular unleaded gasoline references. All mid-grade unleaded gasoline items escalate/deescalate with mid-grade unleaded gasoline references. All premium unleaded gasoline items escalate/deescalate with premium unleaded gasoline reference.

b) Gasoline items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (non-oxygenated) gasoline average at the end of the control period. Gasoline items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

## REFORMULATED GASOLINE

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

## GASOHOL

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

## RVP REQUIREMENTS FOR GASOLINE

- a) **OPIS Louisville, KY**—All regular, mid-grade, and premium unleaded gasoline items in the following Indiana Counties: **Clark and Floyd** require 7.8 RVP during the summer. The requirement is handled by using Reformulated Gasoline without the oxygenate (RBOB). This meets the low RVP specification. Therefore any requirements for gasoline in **Clark and Floyd** counties in Indiana should use **OPIS Louisville, KY RFG Average** from May through September.
- b) **OPIS Memphis, TN**—All regular, mid-grade, and premium unleaded gasoline items in the following Tennessee counties: **Shelby**, should switch to the 7.8 RVP gasoline reference the 1<sup>st</sup> Monday in May or when the 7.8 RVP gasoline reference first becomes available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.  
All other gasoline items using the OPIS Memphis, TN reference should use the 9.0 RVP price at all times.
- c) **OPIS Nashville, TN**—All regular, mid-grade, and premium unleaded gasoline items in the following Tennessee counties: **Davidson, Rutherford, Sumner, Williamson, and Wilson** should switch to the 7.8 RVP gasoline reference the 1<sup>st</sup> Monday in May or when the 7.8 RVP gasoline reference first becomes available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.  
All other gasoline items using the OPIS Nashville, TN reference should use the 9.0 RVP price at all times.

**NO. 2 DISTILLATE HIGH SULFUR\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b><u>Delaware</u></b>	ALL	OPIS Wilmington
<b><u>District of Columbia</u></b>	ALL	OPIS Fairfax, VA
<b><u>Indiana</u></b>	A	AXXIS Louisville, KY
	B	AXXIS Cincinnati, OH
	C	AXXIS Chicago, IL
	D	AXXIS Indianapolis
<b><u>Kentucky</u></b>	A	OPIS Memphis, TN
	B	OPIS Chattanooga, TN
	C	AXXIS Louisville
	D	AXXIS Lexington
<b><u>Maryland</u></b>	A	OPIS Pittsburgh, PA
	B	OPIS Fairfax, VA
	C	OPIS Baltimore
<b><u>Ohio</u></b>	A	AXXIS Cincinnati
	B	OPIS Pittsburgh, PA
	C	OPIS Columbus
	D	AXXIS Cleveland
<b><u>Tennessee</u></b>	A	OPIS Memphis
	B	OPIS Nashville
	C	OPIS Chattanooga
	D	AXXIS Knoxville
<b><u>Virginia</u></b>	A	AXXIS Knoxville, TN
	B	OPIS Fairfax
	C	OPIS Richmond
	D	OPIS Roanoke
	E	OPIS Norfolk
<b><u>West Virginia</u></b>	A	OPIS Baltimore, MD
	B	OPIS Pittsburgh, PA
	C	OPIS Roanoke, VA
	D	AXXIS Charleston

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

**NO. 2 DISTILLATE LOW SULFUR\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b><u>Delaware</u></b>	ALL	OPIS Wilmington
<b><u>District of Columbia</u></b>	ALL	OPIS Fairfax, VA
<b><u>Indiana</u></b>	A	AXXIS Louisville, KY
	B	AXXIS Cincinnati, OH
	C	AXXIS Chicago, IL
	D	AXXIS Indianapolis
<b><u>Kentucky</u></b>	A	OPIS Memphis, TN
	B	OPIS Chattanooga, TN
	C	AXXIS Louisville
	D	AXXIS Lexington
<b><u>Maryland</u></b>	A	OPIS Pittsburgh, PA
	B	OPIS Fairfax, VA
	C	OPIS Baltimore
<b><u>Ohio</u></b>	A	AXXIS Cincinnati
	B	OPIS Pittsburgh, PA
	C	OPIS Columbus
	D	AXXIS Cleveland
<b><u>Tennessee</u></b>	A	OPIS Memphis
	B	OPIS Nashville
	C	OPIS Chattanooga
	D	AXXIS Knoxville
<b><u>Virginia</u></b>	A	AXXIS Knoxville, TN
	B	OPIS Fairfax
	C	OPIS Richmond
	D	OPIS Roanoke
	E	OPIS Norfolk
<b><u>West Virginia</u></b>	A	OPIS Baltimore, MD
	B	OPIS Pittsburgh, PA
	C	OPIS Roanoke, VA
	D	AXXIS Charleston

\* NOTE: Applies to DL2, DLS, LS2, LSS, Biodiesel

**NO. 1 DISTILLATE HIGH SULFUR AND LOW SULFUR\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b><u>Delaware</u></b>	ALL	OPIS Baltimore, MD Low Sulfur
<b><u>District of Columbia</u></b>	ALL	OPIS Baltimore, MD Low Sulfur
<b><u>Indiana</u></b>	A	AXXIS Louisville, KY Low Sulfur
	B	AXXIS Cincinnati, OH Low Sulfur
	C	AXXIS Chicago, IL Low Sulfur
	D	AXXIS Indianapolis Low Sulfur
<b><u>Kentucky</u></b>	A	OPIS Memphis, TN Low Sulfur
	B	OPIS Chattanooga, TN Low Sulfur
	C	AXXIS Louisville Low Sulfur
	D	AXXIS Lexington Low Sulfur
<b><u>Maryland</u></b>	A	OPIS Pittsburgh, PA Low Sulfur
	B	OPIS Baltimore Low Sulfur
	C	OPIS Baltimore Low Sulfur
<b><u>Ohio</u></b>	A	AXXIS Cincinnati Low Sulfur
	B	OPIS Pittsburgh, PA Low Sulfur
	C	OPIS Columbus Low Sulfur
	D	AXXIS Cleveland Low Sulfur
<b><u>Tennessee</u></b>	A	OPIS Memphis Low Sulfur
	B	OPIS Nashville Low Sulfur
	C	OPIS Chattanooga Low Sulfur
	D	AXXIS Knoxville Low Sulfur
<b><u>Virginia</u></b>	A	AXXIS Knoxville, TN Low Sulfur
	B	OPIS Baltimore, MD Low Sulfur
	C	OPIS Richmond Low Sulfur
	D	OPIS Roanoke Low Sulfur
	E	OPIS Norfolk Low Sulfur
<b><u>West Virginia</u></b>	A	OPIS Baltimore, MD Low Sulfur
	B	OPIS Pittsburgh, PA Low Sulfur
	C	OPIS Roanoke, VA Low Sulfur
	D	OPIS Charleston Low Sulfur

\* NOTE: Applies to DF-1, Kerosene 2-K, FS1 (Burner Oil), HS1, DL-1, Kerosene 1-K, LS1, LSW

**NO. 4 FUEL OIL**

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>PRODUCT AND ESCALATION REFERENCE</u></b>
<b><u>District of Columbia</u></b>	<b>ALL</b>	<b><u>No.4 Burner Oil, 1% Max Sulfur</u></b> 50% Platts Gasoil/Heating Oil NY Cargo 20% Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP 30% Platts Hi Sulfur Resid Fuel Oil NY Cargo 2.2%
<b><u>Maryland</u></b>	<b>B</b>	<b><u>No.4 Burner Oil, 1% Max Sulfur</u></b> 50% Platts Gasoil/Heating Oil NY Cargo 20% Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP 30% Platts Hi Sulfur Resid Fuel Oil NY Cargo 2.2%
<b><u>Virginia</u></b>	<b>B</b>	<b><u>No.4 Burner Oil, 1% Max Sulfur</u></b> 50% Platts Gasoil/Heating Oil NY Cargo 20% Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP 30% Platts Hi Sulfur Resid Fuel Oil NY Cargo 2.2%
	<b>C</b>	<b><u>No. 4 Burner Oil, 1.7% Max Sulfur</u></b> 50% Platts Gasoil/Heating Oil NY Cargo 10% Platts Hi Sulfur Resid Fuel Oil NY 2.2% 40% Platts Hi Sulfur Resid Fuel Oil NY 3.0%
	<b>E</b>	<b><u>No.4 Burner Oil, 1% Max Sulfur</u></b> 50% Platts Gasoil/Heating Oil NY Cargo 20% Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP 30% Platts Hi Sulfur Resid Fuel Oil NY Cargo 2.2%

**NO. 5 FUEL OIL**

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>PRODUCT AND ESCALATION REFERENCE</u></b>
<b><u>Virginia</u></b>	<b>E</b>	<b><u>No.5 Burner Oil Light, 2.4% Max Sulfur</u></b> 40% Platts Gasoil/Heating Oil NY Cargo 60% Platts Hi Sulfur Resid Fuel Oil NY Cargo 3.0%

**NO. 6 FUEL OIL**

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>PRODUCT AND ESCALATION REFERENCE</u></b>
<b><u>Delaware</u></b>	<b>ALL</b>	<b><u>No.6 Burner Oil, 0.5% Max Sulfur</u></b> Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP
<b><u>Maryland</u></b>	<b>B</b>	<b><u>No.6 Burner Oil, 0.5% Max Sulfur</u></b> Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP  <b><u>No.6 Burner Oil, 1.0% Max Sulfur</u></b> Platts Low Sulfur Resid Fuel Oil NY Cargo 1.0% Max
	<b>C</b>	<b><u>No.6 Burner Oil, 2.0% Max Sulfur</u></b> 50% Platts Low Sulfur Resid Fuel Oil NY Cargo 1.0% Max 50% Platts Hi Sulfur Resid Fuel Oil NY Cargo 3.0%

Virginia

- B**      **No.6 Burner Oil, 0.5% Max Sulfur**  
Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP  
**No.6 Burner Oil, 1.0% Max Sulfur**  
Platts Low Sulfur Resid Fuel Oil NY Cargo 1.0% Max
- E**      **No.6 Burner Oil, 0.5% Max Sulfur**  
Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP

**C16.27 FUEL OIL, BIODIESEL (B20) (DESC APR 2001)**

*Offered product shall conform to the following requirements that define a fuel suitable for use in automotive diesel engines.*

(a) **PRODUCT COMPOSITIONAL REQUIREMENTS.** Product shall consist of a blend of 20 percent (plus or minus 1 percent) virgin soybean or rapeseed oil blendstock conforming to the requirements of ASTM provisional specification PS 121-99 and 80 percent minimum low sulfur diesel fuel oil conforming to ASTM D 975, grade low sulfur number 1-D or grade low sulfur number 2-D.

(b) **PRODUCT PERFORMANCE REQUIREMENTS.** The finished biodiesel blend shall conform to the following requirements:

<u>TEST</u>	<u>METHOD</u>	<u>VALUE</u>
1. Appearance	ASTM D 4176, Procedure 1	Clear & Bright
<b>2. Acid Number, mg KOH/g</b>	<b>ASTM D 664</b>	<b>0.25 max.</b>
3. Density at 15 <sup>o</sup> C	ASTM D 4052 ASTM D 1298	0.835-0.855
4. Viscosity, mm/S at 40 <sup>o</sup> C	ASTM D 445	1.9-4.1
5. Flashpoint, <sup>o</sup> C	ASTM D 93	52 min.
6. Cloud point, <sup>o</sup> C	ASTM D 2500	see paragraph (c) below
<b>7. Sulfur Content, mass %</b>	<b>ASTM D 2622</b>	<b>0.05 max.</b>
8. Distillation Temperature, <sup>o</sup> F <i>10% evaporated</i> <i>50% evaporated</i> <i>90% evaporated</i> <i>95% evaporated</i>	ASTM D 1160	<b>430 max.</b> <b>510 max.</b> <b>626 max.</b> <b>671 max.</b>
<b>9. Distillation Recovery, volume%</b>	<b>ASTM D 1160</b>	<b>98 min.</b>
<b>10. Carbon Residue on 10% bottoms</b>	<b>ASTM D 524</b>	<b>0.35 max.</b>
<b>11. Cetane Number ASTM D 613</b>	<b>45 min.</b>	
12. Ash Content, mass%	ASTM D 482	0.01 max.
13. Water and Sediment, volume%	ASTM D 2709	0.05 max.
14. Copper Corrosion, 3 hours @50 <sup>o</sup> C	ASTM D 130	No. 3
15. Oxidation Stability, total Insolubles, milligrams/liter	ASTM D 2274	15 max.
16. Lubricity, grams	ASTM D 6078, Procedure A	2800 min.

(c) **PRODUCT LOW TEMPERATURE PERFORMANCE.** Unless a more restrictive cloud point 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 for the delivery location.

(d) **TEST REPORTS.** Test reports representative of each batch of virgin soybean or rapeseed oil blendstock, as well as test reports representative of each batch of ASTM D 975 diesel blendstock and each finished B20 biodiesel batch shall be submitted to--

ATTN: DESC-BPE, ROOM 2954  
 DEFENSE ENERGY SUPPORT CENTER  
 8725 JOHN J KINGMAN ROAD  
 FORT BELVOIR VA 22060-6222

(DESC 52.246-9FEL)

**C16.69 FUEL SPECIFICATIONS (PC&S) (DESC JUL 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. Selected regional environmental requirements are highlighted in the SPECIFICATIONS (CONT'D) clause. 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 gasohol and reformulated gasoline Reid Vapor Pressure (RVP) specification requirements are seasonal and vary geographically throughout the United States. Therefore, Contractors are expected to know the local, State, or 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 (6)</u>	<u>AKI, MINIMUM</u>
9130-00-148-7103	Gasoline, Regular Unleaded	87
9130-01-272-0983	Gasoline, Mid-grade Unleaded	89
9130-00-148-7104	Gasoline, Premium Unleaded	91

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and 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/maximum oxygen content limits specified per Federal, State, and local environmental requirements, supplies 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.

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional gasoline requirements.

(b) **GASOHOL, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** Products shall conform to Commercial Item Description (CID) A-A-52530 dated October 10, 1995, as modified below. In accordance with Executive Order 12261 of 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 altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and 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.

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional requirements affecting gasohol.

(c) **REFORMULATED GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.**

Product shall conform to ASTM D 4814, as modified by the Environmental Protection Agency (EPA) requirements detailed in 40 CFR Part 80 - "Regulation of Fuels and Fuel Additives; Standards for Reformulated and Conventional Gasoline; Final Rule," published in the February 16, 1994 Federal Register. In part, these regulations mandate that Phase II complex model reformulated gasoline must meet three emissions performance requirements when compared to the baseline gasoline marketed by a refiner in 1990: a 27 percent reduction in emissions of volatile organic compounds (VOCs), a 22 percent reduction in emissions of toxic pollutants, and a 7 percent reduction in emissions of oxides of nitrogen (NOx). Further, these regulations mandate that Phase II complex model reformulated gasoline must meet three compositional requirements: 1.5 weight percent minimum oxygen; 1.3 volume percent maximum benzene; and no heavy metals (lead and manganese are examples of such metals).

(1) **OCTANE REQUIREMENTS.**

(i) Reformulated gasoline shall meet the AKI requirements shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>AKI, MINIMUM</u>
9130-01-388-4080	Reformulated Gasoline, Regular	87
9130-01-388-4513	Reformulated Gasoline, Midgrade	89
9130-01-388-4524	Reformulated Gasoline, Premium	91

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of

ASTM D 4814.

(2) **OXYGENATE REQUIREMENTS.**

(i) In order to achieve minimum/maximum oxygen content limits 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 permissible oxygenate into reformulated gasoline 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.

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional reformulated gasoline requirements.

(d) **DIESEL FUEL. ALL FACILITIES REQUIRING DIESEL FUEL FOR ON-HIGHWAY USE SHALL BE SUPPLIED PRODUCT WITH A MAXIMUM SULFUR CONTENT OF 0.05 WEIGHT PERCENT.**

(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 additive may be blended into the fuel to inhibit corrosion and improve fuel lubricity. Permissible additive concentration limits 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 and prevent the formulation of ice crystals. The additive concentration shall not exceed 0.15 volume percent when tested in accordance with the ASTM method 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.** As a means of identification, the Internal Revenue Service (IRS) requires that a red dye, identified as Solvent Red 164 (alkyl derivatives of azo benzene azo naphthol), must be added to all nontaxable diesel and all nontaxable kerosene used for purposes other than military jet fuel. The definitions of diesel and kerosene are provided in 26 CFR Section 48.4081-1. The minimum concentration is provided in 40 CFR Part 80.

(2) **APPLICABLE TO GRADES DL2, DL1, DLS, DLW, DF2, AND DF1 ONLY.** Product shall conform to the Commercial Item Description A-A-52557A, Fuel Oil, Diesel, For Posts, Camps, and Stations, dated January 16, 2001. Fuel stabilizer additive, corrosion inhibitor/lubricity improver, and fuel system icing inhibitor are not mandatory additives. Product classification is shown below.

#### LOW SULFUR GRADES

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-00-000-0184	Grade Low Sulfur No. 2-D	DL2	0.05 wt%	No
9140-00-000-0185	Grade Low Sulfur No. 1-D	DL1	0.05 wt%	No
9140-01-413-7511	Grade Low Sulfur No. 2-D	DLS	0.05 wt%	Yes
9140-01-412-1311	Grade Low Sulfur No. 1-D	DLW	0.05 wt%	Yes

#### HIGH SULFUR GRADES

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

(3) **APPLICABLE TO GRADES LS2, LS1, LSS, LSW, HS2, AND HS1 ONLY.** Product shall conform to ASTM D 975. In accordance with this specification, product shall be visually free of un-dissolved water, sediment, and suspended matter. Product classification is shown below:

#### LOW SULFUR GRADES

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-01-398-0697	Grade Low Sulfur No. 2-D	LS2	0.05 wt%	No
9140-01-398-1130	Grade Low Sulfur No. 1-D	LS1	0.05 wt%	No
9140-01-413-4919	Grade Low Sulfur No. 2-D	LSS	0.05 wt%	Yes
9140-01-413-7494	Grade Low Sulfur No. 1-D	LSW	0.05 wt%	Yes

#### HIGH SULFUR GRADES

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

(4) **APPLICABLE TO DIESEL GRADE #1 ONLY.** DESC frequently requires #1 diesel fuel grades when it is anticipated that the fuel may be exposed to temperatures below 10 degrees Fahrenheit (-12 degrees Celsius). This product shall conform to ASTM Specification D 975 or CID A-A-52557. Contractors electing to deliver kerosene to meet #1 diesel fuel requirements must--

(i) Provide certification to the Contracting Officer prior to 1 October of each year that the kerosene will meet #1 diesel fuel specifications, including specifically, viscosity and cetane index; **AND**

(ii) For each delivery, submit relevant documents (delivery tickets, bills of lading, etc.) indicating that #1 diesel fuel is being delivered.

(e) **FUEL OIL, BURNER, GRADES 1, 2, 4(LIGHT), 4, 5(LIGHT), 5(HEAVY), AND 6 (VIRGIN FUEL OILS).** Product shall conform to ASTM D 396, as modified by the requirements of paragraphs (1) through (7) below. Product classification is shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC <u>PRODUCT CODE</u>	<u>RED DYE</u>
9140-00-247-4366	Fuel Oil, Burner 1	FS1	Yes
9140-00-247-4365	Fuel Oil, Burner 2	FS2	Yes
9140-01-107-6139	Fuel Oil, Burner 4 (Light)	FL4	Yes
9140-00-247-4360	Fuel Oil, Burner 4	FS4	No
9140-01-058-4431	Fuel Oil, Burner 5 (Light)	FL5	No
9140-00-247-4359	Fuel Oil, Burner 5 (Heavy)	FS5	No
9140-00-247-4354	Fuel Oil, Burner 6	FS6	No

(1) These residual grades of burner fuel oil (Grades 4, 4(Light), 5(Light), 5(Heavy), and 6) shall consist of fossil-derived hydrocarbon stock. They may not contain used oil or other recycled petroleum components.

(2) **SULFUR REQUIREMENT.** Refer to the Schedule for the maximum allowable sulfur content of Burner Oil, Grades 4, 4(Light), 5(Light), 5(Heavy), and 6. The maximum allowable sulfur content for Burner Oil, Grades 1 and 2, shall be 0.5 weight percent or State/local environmental requirements, whichever is more stringent.

(3) **NITROGEN REQUIREMENT.** The nitrogen content shall be tested using ASTM D 3228, Total Nitrogen in Lubricating Oils and Fuel Oils by Modified Kjeldahl Method, or ASTM D 4629, Trace Nitrogen in Liquid Petroleum Hydrocarbons by Chemiluminescence Detection. The nitrogen content is used to determine nitrous oxide (NOx) emissions in boiler systems as determined by State/local environmental agencies. The requirement applies for line items with burner oil #4, burner oil #5 (heavy), burner oil #5 (light), and burner oil #6. The Contractor is required upon request from the Government to provide a copy of the test report, within two working days, that states the actual nitrogen content of fuel delivered.

(4) Blending of various compatible grades of burner oil to produce an intermediate grade is permitted; however, such blending 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 all the requirements of the grade produced.

(5) The maximum allowable ash content for Burner Oil, Grade 6, shall be .50 weight percent using ASTM D 874, Standard Test Method for Sulfated Ash from Lubricating Oils and Additives.

(6) Under United States regulations, Grades No. 1, 2, and 4 (Light) are required by 40 CFR Part 80 to contain a sufficient amount of the dye Solvent Red 164 so its presence is visually apparent. At or beyond terminal storage tanks, they are required by CFR Part 48 to contain the dye Solvent Red 164 at a concentration spectrally equivalent to 3.9 pounds per thousand barrels of the solid dye standard Solvent Red 26.

(7) **APPLICABLE TO FUEL OIL, BURNER, GRADE #1 ONLY.** This product shall conform to ASTM D 396. Contractors electing to deliver kerosene (red dye) to meet #1 burner oil requirements must--

(i) Provide certification to the Contracting Officer prior to 1 October of each year that the kerosene will meet #1 burner oil specifications, including specifically, viscosity, distillation, density and pour point; AND

(ii) For each delivery, submit relevant documents (delivery tickets, bills of lading, etc.) indicating that #1 burner oil is being delivered.

(iii) All kerosene delivered to meet #1 burner oil must be tax free, i.e., dyed in accordance with IRS regulations.

(f) **FUEL OIL, BURNER, CONTAINING RECYCLED USED OILS, GRADES 4, 4(LIGHT), 5, 5(LIGHT), AND 6.** Product shall conform to ASTM D 396, as modified by the requirement of paragraphs (1) through (7) below. Product classification is shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC <u>PRODUCT CODE</u>	<u>RED DYE</u>
9140-01-468-9083	Fuel Oil, Burner 4 (Light)	R4L	Yes
9140-01-468-9135	Fuel Oil, Burner 4	RF4	No
9140-01-468-9157	Fuel Oil, Burner 5 (Light)	R5L	No
9140-01-468-9147	Fuel Oil, Burner 5 (Heavy)	RF5	No
9140-01-468-9164	Fuel Oil, Burner 6	RF6	No

(1) **SULFUR REQUIREMENT.** Refer to the Schedule for the maximum allowable sulfur content of Burner Oil, Grades 4, 4(Light), 5(Light), 5(Heavy), and 6. The maximum allowable sulfur content for Burner Oil, Grades 1 and 2, shall be 0.5 weight percent or State/local environmental requirements, whichever is more stringent.

(2) **NITROGEN REQUIREMENT.** The nitrogen content shall be tested using ASTM D 3228, Total Nitrogen in Lubricating Oils and Fuel Oils by Modified Kjeldahl Method, or ASTM D 4629, Trace Nitrogen in Liquid Petroleum Hydrocarbons by Chemiluminescence Detection. The nitrogen content is used to determine nitrous oxide (NOx) emissions in boiler systems as determined by State/local environmental agencies. The requirement applies for line items with burner oil #4, burner oil #5 (heavy), burner oil #5 (light), and burner oil #6. The Contractor is required upon request from the Government to provide a copy of the test report, within two working days, that states the actual nitrogen content of fuel delivered.

(3) These residual grades of burner fuel oil (Grades 4, 4(Light), 5(Light), 5(Heavy), and 6) shall consist of fossil-derived hydrocarbon stock. The product shall meet the following additional requirements:

<u>ALLOWABLE</u> <u>CONSTITUENT/PROPERTY</u>	<u>TEST METHOD</u> <sup>1</sup>	<u>REQUIRED</u> <u>DETECTION LIMIT</u>	<u>MAXIMUM LEVEL</u>
1. Arsenic	EPA SW-846 6010 <sup>2,3,4</sup>	0.5 ppm max	5 ppm max
2. Cadmium	EPA SW-846 6010 <sup>2,3</sup>	0.2 ppm max	2 ppm max
3. Chromium	EPA SW-846 6010 <sup>2,3</sup>	1.0 ppm max	10 ppm max
4. Lead	EPA SW-846 6010 <sup>2,3</sup>	10 ppm max	100 ppm max
5. Total Halogens	EPA SW-846 5050/9056 <sup>5</sup>	NA	1000 ppm max
6. Flash Point	ASTM D 93	NA	100 <sup>0</sup> F (38 <sup>0</sup> C) min

**NOTES:**

1. Choose the appropriate sample preparation method as outlines in EPA SW-846, in order to achieve required detection limits.
  2. Background correction must be performed for test method 6010. Laboratory control sample(s) (LCS) containing target analytes must be run for each Quality Control (QC) batch. The LCS must be matrix matched and made with commercially available National Institute of Standards and Technology (NIST) traceable organo-metallic standards. LCS recovery must fall between 80-120 percent. Adherence to all required method QC must be documented and available for review.
  3. If the required detection limit of 0.5 ppm cannot be achieved by test method 6010, test method 7060 may be used in order to achieve that requirement. Background correction must be performed. Zeeman or Smith-Hieftje interference correction will be used. Deuterium interference correction will not be accepted under any circumstance. An analytical spike must be performed for each sample. LCS must be prepared and analyzed as outlined in Note 2 above. Adherence to all required method QC must be documented and available for review.
  4. Test method 6020 may be used in place of test method 6010. LCS must be prepared and analyzed as outlined in note 2 above. Adherence to all required method QC must be documented and available for review.
  5. A bomb blank must be run and analyzed for each QC batch. A LCS of an NIST traceable organic chloride must be run with each QC batch. LCS recovery must fall between 80-120 percent. Adherence to all required method QC must be documented and available for review.
- (4) The above specification requirements reflect the Federal EPA specifications for used oil contained in 40 CFR Parts 266 and 279. If State or local requirements for used oil are more stringent, the fuel oil offered will be required to comply with such. Copies of SW-846 (Test Method for Evaluating Solid Waste) can be obtained from the U.S. Government Printing Office, Washington, DC 20422, stock number 955-001-00000-1. Test methods must be run by a State certified laboratory.
- (5) The supply of off-specification used oil as described in EPA regulations, 40 CFR Parts 266 and 279, is not acceptable.

A CONTRACTOR WILL NOT BE PERMITTED TO SUPPLY PRODUCT CONTAINING USED OIL UNLESS (1) IT DISCLOSED IN ITS OFFER THAT PRODUCT WOULD CONTAIN USED OIL, AND (2) THE SUPPLY OF PRODUCT CONTAINING USED OIL IS APPROVED BY THE CONTRACTING OFFICER. CONTRACT AWARD DOCUMENT WILL SERVE AS THE CONTRACTING OFFICER'S APPROVAL TO SUPPLY USED OIL.

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[ ] The offeror represents that it will provide certified test reports with associated QC documents validating EPA used oil standards, contained in 40 CFR Parts 266 and 279, or State/local requirements, whichever is more stringent, for all contract deliveries under the line items identified above to--

ATTN: DESC-BPE ROOM 2954  
 DEFENSE ENERGY SUPPORT CENTER  
 8725 JOHN J KINGMAN ROAD SUITE 4950  
 FORT BELVOIR VA 22060-6222

Offerors EPA Identification Number: \_\_\_\_\_

(6) Blending of various compatible grades of burner oil to produce an intermediate grade is permitted; however, such blending 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 all the requirements of the grade produced.

(7) The maximum allowable ash content for Burner Oil, Grade 6, shall be .50 wt %, using ASTM D 874, Standard Test Method for Sulfated Ash from Lubricating Oils and Additives.

(g) **KEROSENE.** Product shall conform to ASTM D 3699. Classification of product is shown below.

**LOW SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-01-292-4460	Kerosene, Grade No. 1-K	KS1	0.04 wt% max	No
9140-01-461-3989	Kerosene, Grade No. 1-K	KSR	0.04 wt% max	Yes

**HIGH SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-00-242-6748	Kerosene, Grade No. 2-K	KSN	0.30 wt% max	Yes

**NOTE:** The IRS requires taxation of No. 1-K and No. 2-K kerosene upon removal from the terminal unless the kerosene is indelibly (cannot be removed) dyed or used for military jet fuel. These requirements, part of 26 CFR 48 - Manufacturers and Retailers Excise Taxes, were published in the July 1, 1998, Federal Register. Only un-dyed (taxable) No. 1-K kerosene is suitable for use in non-flued (un-vented) kerosene burner appliances. No. 2-K kerosene (dyed or un-dyed) is unsuitable for non-flued (un-vented) kerosene burner appliances.

The color test requirement is deleted if red dye has been added in compliance with IRS regulations; however, the resulting fuel/dye blend must have a red tint.

(DESC 52.246-9FW5)

**C16.69-3 SPECIFICATIONS (CONT'D) (COG 3) (DESC MAR 1999)**

**SPECIAL NOTE:** The following paragraph is a restatement of paragraph (a) of the FUEL SPECIFICATIONS (PC&S) clause and is included for emphasis.

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.

**REFORMULATED GASOLINE REQUIREMENTS.** Reformulated gasoline is designed to reduce air toxins and volatile organic compound emissions (VOCs) by decreasing the amount of toxic compounds, such as benzene, lowering the evaporation rate, and increasing the amount of oxygenate blended with the fuel.

<u>LOCATION</u>	<u>PERIOD</u>	<u>MINIMUM OXYGEN CONTENT</u>
<b>DELAWARE COUNTIES</b>		
Kent, New Castle, Sussex	Year Round	2.0 Wt%
<b>DISTRICT OF COLUMBIA</b>		
	Year Round	2.0 Wt%
<b>INDIANA COUNTIES</b>		
Lake, Porter	Year Round	2.0 Wt%
<b>KENTUCKY COUNTIES</b>		
Boone, Bullitt (part), Campbell, Jefferson, Kenton, Oldham (part)	Year Round	2.0 Wt%
<b>MARYLAND CITIES</b>		
Baltimore	Year Round	2.0 Wt%
<b>MARYLAND COUNTIES</b>		
Anne Arundel, Baltimore, Calvert, Carroll, Cecil, Charles, Frederick, Harford, Howard, Kent, Montgomery, Prince George's, Queen Anne's	Year Round	2.0 Wt%
<b>VIRGINIA CITIES</b>		
Alexandria, Chesapeake, Colonial Heights, Fairfax, Falls Church, Hampton, Hopewell, Manassas, Manassas Park, Newport News, Norfolk, Poqoson, Portsmouth, Richmond, Suffolk, Virginia Beach, Williamsburg	Year Round	2.0 Wt%
<b>VIRGINIA COUNTIES</b>		
Arlington, Charles City, Chesterfield, Fairfax, Hanover, Henrico, James City, Loudoun, Prince William, Stafford, York	Year Round	2.0 Wt%

(DESC 52.246-9FY1)

**E5 INSPECTION OF SUPPLIES - FIXED-PRICE (AUG 1996)**

(a) **DEFINITION. Supplies**, as used in this clause, includes but is not limited to raw materials, components, intermediate assemblies, end products, and lots of supplies.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering supplies under this contract and shall tender to the Government, for acceptance, only supplies that have been inspected in accordance with the inspection system and have been found by the Contractor to be in conformity with contract requirements. As part of the system, the Contractor shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to the Government during contract performance and for as long afterwards as the contract requires. The Government may perform reviews and evaluations as reasonably necessary to ascertain compliance with this paragraph. These reviews and evaluations shall be conducted in a manner that will not unduly delay the contract work. The right of review, whether exercised or not, does not relieve the Contractor of the obligations under the contract.

(c) The Government has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event before acceptance. The Government shall perform inspections and tests in a manner that will not unduly delay the work. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the Contractor unless specifically set forth elsewhere in this contract.

(d) If the Government performs inspection or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties. Except as otherwise provided in the contract, the Government shall bear the expense of Government inspections or tests made at other than the Contractor's or subcontractor's premises; PROVIDED, that in case of rejection, the Government shall not be liable for any reduction in the value of inspection or test samples.

(e) (1) When supplies are not ready at the time specified by the Contractor for inspection or test, the Contracting Officer may charge to the Contractor the additional cost of inspection or test.

(2) The Contracting Officer may also charge the Contractor for any additional cost of inspection or test when prior rejection makes reinspection or retest necessary.

(f) The Government has the right either to reject or to require correction of nonconforming supplies. Supplies are nonconforming when they are defective in material or workmanship or are otherwise not in conformity with contract requirements. The Government may reject nonconforming supplies with or without disposition instructions.

(g) The Contractor shall remove supplies rejected or required to be corrected. However, the Contracting Officer may require or permit correction in place, promptly after notice, by and at the expense of the Contractor. The Contractor shall not tender for acceptance corrected or rejected supplies without disclosing the former rejection or requirement for correction, and, when required, shall disclose the corrective action taken.

(h) If the Contractor fails to promptly remove, replace, or correct rejected supplies that are required to be removed or to be replaced or corrected, the Government may either (1) by contract or otherwise, remove, replace, or correct the supplies and charge the cost to the Contractor or (2) terminate the contract for default. Unless the Contractor corrects or replaces the supplies within the delivery schedule, the Contracting Officer may require their delivery and make an equitable price reduction. Failure to agree to a price reduction shall be a dispute.

(i) (1) If this contract provides for the performance of Government quality assurance at source, and if requested by the Government, the Contractor shall furnish advance notification of the time (i) when Contractor inspection or tests will be performed in accordance with the terms and conditions of the contract and (ii) when the supplies will be ready for Government inspection.

(2) The Government's request shall specify the period and method of the advance notification and the Government representative to whom it shall be furnished. Requests shall not require more than 2 workdays of advance notification if the Government representative is in residence in the Contractor's plant, nor more than 7 workdays in other instances.

(j) The Government shall accept or reject supplies as promptly as practicable after delivery, unless otherwise provided in the contract. Government failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability on the Government, for nonconforming supplies.

(k) Inspections and tests by the Government do not relieve the Contractor of responsibility for defects or other failures to meet contract requirements discovered before acceptance. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or as otherwise provided in the contract.

(l) If acceptance is not conclusive for any of the reasons in paragraph (k) hereof, the Government, in addition to any other rights and remedies provided by law, or under other provisions of this contract, shall have the right to require the Contractor (1) at no increase in contract price, to correct or replace the defective or nonconforming supplies at the original point of delivery or at the Contractor's plant at the Contracting Officer's election, and in accordance with a reasonable delivery schedule as may be agreed upon between the Contractor and the Contracting Officer; PROVIDED, that the Contracting Officer may require a reduction in contract price if the Contractor fails to meet such delivery schedule, or (2) within a reasonable time after receipt by the Contractor of notice of defects or nonconformance, to repay such portion of the contract as is equitable under the circumstances if the Contracting Officer elects not to require correction or replacement. When supplies are returned to the Contractor, the Contractor shall bear the transportation cost from the original point of delivery to the Contractor's plant and return to the original point when that point is not the Contractor's plant. If the Contractor fails to perform or act as required in (1) or (2) above and does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure, the Government shall have the right by contract or otherwise to replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby.

**E12 POINT OF ACCEPTANCE (DESC MAY 1969)**

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

(DESC 52.246-9FQ1)

**E35.02 REQUESTS FOR WAIVERS AND DEVIATIONS (DESC 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 re-inspection or retest is necessary.

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

(b) When notification of nonconforming supplies is received after the supplies have been accepted, and the Government determines not to exercise its right to require repairs or replacement of nonconforming supplies or re-performance 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 re-inspection 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)

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

(a) **SOURCE RESTRICTION.**

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

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

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

(b) **SOURCE INSPECTION.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(DESC 52.247-9FH5)

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

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

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

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

(DESC 52.211-9FB1)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(iii) **WATER BOTTOMS.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(DESC 52.211-9FA5)

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

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

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

Name, Address, and Phone Number  
of Transportation Company

State(s) in which transporter  
is authorized to operate

**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: 01 August 2002 and ends: 31 July 2005.
- (2) Delivery period begins: 01 August 2002 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)

**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)

**THE FOLLOWING CLAUSE IS APPLICABLE ONLY TO THOSE ITEMS IDENTIFIED IN THE SCHEDULE NARRATIVES AS EITHER "PORTS ACTIVE" OR "FES PORTS ACTIVE".****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)

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

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

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

(DESC 52.242-9FC1)

**F105 VARIATION IN QUANTITY (APR 1984)**

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

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

10 Percent increase

10 Percent decrease

This increase or decrease shall apply to **each delivery order**.

(FAR 52.211-16)

**G3 INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)**

Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected. (DESC 52.211-9FH5)

**G3.01 PAYMENT DUE DATE (DESC OCT 1988)**

When payment due date falls on a Saturday or Sunday, or on a United States Official Federal holiday, payment will be due and payable on the following workday. (DESC 52.232-9F45)

**THE FOLLOWING CLAUSE IS APPLICABLE ONLY TO THOSE ITEMS IDENTIFIED IN THE SCHEDULE NARRATIVES AS EITHER "PORTS ACTIVE" OR "FES PORTS ACTIVE".**

**G150.03-1 PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION (DESC DEC 2001)****APPLICABLE TO DoD ACTIVITIES ONLY.**

(a) **CONTRACTOR PASSWORD.** The Contractor will furnish an email distribution list to the DESC Contracting Officer providing name(s), email address(es), phone and facsimile number(s) for all those individuals that may need to receive email notification of orders. The DESC Contracting Officer will furnish the Contractor with a password. Supplementing the "user name" (bidder code), the Contractor shall use this password to access contract-specific web pages and the Paperless Ordering and Receipt Transaction Screens (PORTS) Internet application. This includes access to electronically signed written orders (SF 1449), as described in (b) below. The Contractor shall also use the password to access PORTS for transmitting receipt documents to the Activity and for transmitting invoices to the payment office, as identified in (d) below.

**(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 non-receipt 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 non-loading rack method). The loading rack method is selected if the quantity delivered is determined based on loading rack meter tickets from the terminal; the non-loading rack method is selected if quantity determination is based on any other method as specified in the DETERMINATION OF QUANTITY (PC&S) clause.

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

- (i) The commercial ticket number;
- (ii) The quantity indicated on the commercial receipt, (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 request approval of the DD Form 250 and inform the Activity to access the web page to accomplish this by electronic signature or it 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 being 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.)

(iii) 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 electronic transmission to the payment office.

(5) **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 via the PORTS Internet application to the payment office. The Contractor will receive an email message via the Internet application that the document has been approved and submitted to the payment office; OR

(ii) Reject the DD Form 250 document, advising the Contractor by email of the reason for rejection (such as shipment date 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's rejection notification based on discrepancy in quantity or shipment date, in order to avoid potential delays in payment the Activity may proceed to change either the quantity or shipment date to that which the Activity had asserted. These changes will be forwarded to both the payment office and the Contractor. If the Contractor still disagrees with the Activity's change(s), the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

(iii) 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)(5)(ii) above) as soon as possible.

(iv) 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)(5)(i) and (ii) above, the Contractor is notified, with automatic posting of the electronic transmission to the payment office.

(6) 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.

(7) 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.

(8) 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.**

(1) 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.

(2) In the event there is an interruption of PORTS service, fax/paper invoices may be submitted to DFAS Columbus only after the Contractor has contacted the DESC Contracting Officer and is given authorization to do so. A four-digit confirmation code will be provided by the DESC Contracting Officer and must be inserted (handwritten or typed) on each fax/paper invoice. DFAS Columbus will return any fax/paper invoice that does not contain the four-digit confirmation code. Fax/paper invoices must contain information required for a proper invoice per instructions contained in the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. Once the difficulties with PORTS has been resolved, the Contractor must revert to using PORTS to invoice.

(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 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JAN 2002)**

**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 NON-PORTS (PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS) ORDERS PLACED BY ARMY, NAVY (including Marines), AIR FORCE, AND OTHER DoD ACTIVITIES (including Alaska, and Hawaii).**

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

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER  
STOCK FUND DIRECTORATE  
FUELS ACCOUNTING AND PAYMENTS DIVISION  
*ATTN: DFAS-BVDFP/CC*  
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 (the Contractor will prepare and the activity responsible for signing will acknowledge receipt of fuel for tanker and barge deliveries only).

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

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

(A) Overbillings--

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

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

(B) Underbillings will be paid as invoiced.

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

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

**(3) SUBMISSION OF INVOICES.**

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

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

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

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

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER  
*ATTN: DFAS-BVDFP/CC*  
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.**

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

(2) **SUBMISSION OF INVOICES (except for the United States Postal Service).** 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. Tax exemption certificates shall be processed in accordance with procedures stated in the TAX EXEMPTION CERTIFICATES clause.

(c) **SUBMISSION AND CERTIFICATION OF INVOICES FOR THE UNITED STATES POSTAL SERVICE. Certification of Invoice.** The Contractor agrees that submission of an invoice to the Government for payment is a certification that the invoiced quantities have been delivered in accordance with instructions issued by the United States Postal Service Material Management Services Center (U. S. Postal Service MMSC). The Contractor shall submit the invoices for U. S. Postal Service activities to the designated U. S. Postal Service MMSC stated in the contract. The U. S. Postal Service MMSC will verify and certify that the invoice quantities are accurate for payment. Upon certification, the U. S. Postal Service MMSC will submit the invoice via facsimile to the applicable Paying Office. The payment due date will be 30 days after the U.S. Postal Service MMSC has received the invoice. If the designated U.S. Postal Service MMSC fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be the 30th day after the date of the Contractor's invoice.

(d) **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. Invoices for detention costs will be submitted by the Contractor directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention or 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)

**G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC OCT 2001)**

(a) For purposes of this clause and the contract, "**shipment number**" for PC&S deliveries is defined as a seven position alpha-numeric number.

(1) All invoices processed electronically using the PAPERLESS ORDERING RECEIPTS TRANSACTION SCREENS (PORTS) for PC&S deliveries will contain a Julian date shipment number. A Julian date is defined as **Position one (1) is the year and the last three (3) digits are the day of the year (i.e., 1159 represents June 8, 2001).** The electronic system will automatically generate the Julian date shipment number based on the **date shipped** inserted by the Contractor.

(i) The **date shipped** for all f.o.b. destination contract line items must be the date fuel was actually **received** by the activity. The date should never be the date the Contractor loaded its delivery conveyance unless the **activity receives the product** on the same day.

(ii) For f.o.b. origin items, the Julian date shipment number will be the date the activity picked up product from the Contractor's f.o.b. origin point/terminal.

(2) All invoices processed manually must contain a Julian date shipment number based on the provisions stated in subparagraphs (i) and (ii) above.

(b) The first three positions of the Julian date shipment number shall always consist of the alpha characters "PCS". The remaining four positions shall consist of the Julian date based on the provisions stated in subparagraphs (i) and (ii) above.

(c) The Contractor must identify the shipment number on each invoice submitted for payment. The **SAME** shipment number shall be used for multiple deliveries under the same contract line item on the same calendar day. The Contractor shall convey the appropriate shipment number to the receiving activity.

(DESC 52.232-9F85)

**G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC DEC 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-BVDP/CC cannot be held accountable for transmissions not received, the Contractor must verify transmission/receipt of its FAX by telephoning Customer Service (DFAS-BVDP/CC) 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-BVDP/CC 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-BVDP/CC 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 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/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)

**THE FOLLOWING CLAUSE IS APPLICABLE ONLY TO THOSE ITEMS IDENTIFIED IN THE SCHEDULE NARRATIVES AS EITHER "PORTS ACTIVE" OR "FES PORTS ACTIVE".**

**II.03-9 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC JUN 2001)**

**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-FVSFC/CO 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-FVSFC/CO) 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-FVSFC/CO specifically requests it.

(DESC 52.212-9F52)

**II.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999)**

(a) This clause incorporates contract clauses and solicitation provisions by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

(b) The full text of any FAR, DFARS, or DLAD solicitation clause or provision may be accessed electronically at these addresses:

- FAR/DFARS:** <http://farsite.hill.af.mil>
- FAR/DFARS:** <http://www-far.npr.gov>
- DLAD:** <http://www.procregs.hq.dla.mil/icps.htm>

(c) **All DESC clauses and provisions are contained in full text in this document.**

(d) **Solicitation Provisions Only.** The offeror is cautioned that the solicitation provisions listed in (e)(1) below may include blocks that must be completed by the offeror and submitted with its quotation or offer. As long as the offeror identifies the solicitation provision by number, the offeror may simply complete those paragraphs requiring fill-in information to submit with its quotation or offer. In addition to the solicitation provisions listed in (e)(1) below, the contract clauses listed in (e)(2) below shall apply to any resultant contract but do not require the submission of additional offer information.

(e) The following FAR/DFARS/DLAD contract clauses and solicitation provisions are hereby incorporated by reference in addition to those listed in the 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)

<u>SOLICITATION PROVISION NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>PROVISION TITLE</u>
* K1.01-7	DESC 52.212-9F35	OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (CONT'D) (DESC FEB 1999)
* K1.01-10	FAR 52.212-3/Alts I/III	OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (ALTS I/III) (APR 2001/OCT 2000/OCT 2000)
* K1.05	DFARS 252.212-7000, tailored	OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (NOV 1995)
* K33.01	DESC 52.215-9F28	AUTHORIZED NEGOTIATORS (DESC JAN 1998)
* K45.01	DESC 52.232-9F20	FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)
* K85	DFARS 252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
L5.01-1	DLAD 52.233-9000	AGENCY PROTESTS (SEP 1999) - DLAD
* L117	DESC 52.247-9F60	NOTIFICATION OF TRANSPORTATION COMPANY TO BE UTILIZED IN THE DELIVERY OF PRODUCT (DOMESTIC PC&S) (DESC JUN 1997)

(2)

<u>CONTRACT CLAUSE NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>CLAUSE TITLE</u>
E5	FAR 52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE (AUG 1996)
E40	DFARS 252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)
* F3	DESC 52.247-9FK1	TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (PC&S/COAL) (DESC FEB 2001)
* F16	DESC 52.247-9FF1	BARGE UNLOADING CONDITIONS (DESC MAY 1998)
* G9.06	DESC 52.232-9F55	ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC DEC 1999)
<u>*G9.07 DESC 52.232-9FJ1 ELECTRONIC TRANSFER OF FUNDS PAYMENTS – CORPORATE TRADE EXCHANGE (DESC JUN 2000)</u>		
G150.03	DESC 52.232-9FH5	ELECTRONIC SUBMISSION OF INVOICES FOR PAYMENT (EDI) (DESC OCT 1998)
I1.07	DFARS 252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)
I11.04	FAR 52.242-13	BANKRUPTCY (JUL 1995)
I27	FAR 52.203-3	GRATUITIES (APR 1984)
I33	FAR 52.232-17	INTEREST (JUN 1996)
I171.07	FAR 52.219-16	LIQUIDATED DAMAGES - SUBCONTRACTING PLAN (JAN 1999)
I190.05	FAR 52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (APR 1998)
I225	FAR 52.232-1	PAYMENTS (APR 1984)

(DESC 52.252-9F08)

\*NOTE: PROVISIONS AND CLAUSES PROVIDED IN FULL TEXT IN OFFER SUBMISSION PACKAGE (OSP) UNDER SEPARATE COVER.

#### **II.22-1 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)**

(a) If the Government receives information that a Contractor or a person has engaged in conduct constituting a violation of subsection (a), (b), (c), or (d) of section 27 of the Office of Federal Procurement Policy Act (41 U.S.C. 423) (the Act), as amended by section 4304 of the 1996 National Defense Authorization Act for Fiscal year 1996 (Pub. L. 104-106), the Government may--

(1) Cancel the solicitation, if the contract has not yet been awarded or issued; or

(2) Rescind the contract with respect to which--

(i) The Contractor or someone acting for the Contractor has been convicted for an offense where the conduct constitutes a violation of subsection 27(a) or (b) of the Act for the purpose of either--

(A) Exchanging the information covered by such subsections for anything of value; or

(B) Obtaining or giving anyone a competitive advantage in the award of a Federal agency procurement contract; or

(ii) The head of the contracting activity has determined, based upon a preponderance of the evidence, that the Contractor or someone acting for the Contractor has engaged in conduct constituting an offense punishable under subsection 27(e)(1) of the Act.

(b) If the Government rescinds the contract under paragraph (a) of this clause, the Government is entitled to recover, in addition to any penalty prescribed by law, the amount expended under the contract.

(c) The rights and remedies of the Government specified herein are not exclusive, and are in addition to any other rights and remedies provided by law, regulation, or under this contract.

(FAR 52.203-8)

#### **II.1.01-2 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 AND FEES (DESC NOV 2001)**

(a) **FEDERAL EXCISE TAXES EXCLUDED.** Contract prices for fuel and fuels oils furnished under this contract exclude Federal Excise Taxes (FET). Contractors shall invoice applicable FET as follows:

(1) **GASOLINE/GASOHOL.** Include the FET as a separate item on the Contractor's invoice.

<u>FET PER GALLON</u>	<u>GASOLINE/GASOHOL</u>	<u>PERCENTAGE OF ALCOHOL</u>
\$0.184	Gasoline	
\$0.15379	5.7% Gasohol	At least 5.59% but less than 7.55%
\$0.14319	7.7% Gasohol	At least 7.55% but less than 9.8%
\$0.131	10% Gasohol	At least 9.8% but less than 10%

(2) **AVIATION GASOLINE.** Include the FET of \$0.194 per gallon as a separate item on the Contractor's invoice.

(3) **FUEL OIL (BURNER GRADES) NUMBERS 1, 2, 4, 4 (LIGHT), 5 (LIGHT), 5 (HEAVY), AND 6.** There is no FET on fuel oils (burner grades). Lighter grades (numbers 1, 2, and 4 (light)) must be dyed. Contractors are responsible for obtaining 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 UNDYED NONAVIATION KEROSENE FUEL.** Include the FET of \$0.244 per gallon as a separate item on the Contractor's invoice.

(ii) **DYED DIESEL AND DYED NONAVIATION KEROSENE FUEL.** There is no FET on dyed diesel and dyed non-aviation kerosene fuel.

(5) **JET FUEL.** Include the FET of \$0.219 per gallon as a separate item on the Contractor's invoice.

(6) **BIODIESEL (B-20).** Include the FET of \$0.244 per gallon as a separate item on the Contractor's invoice.

(7) **E85 (QUALIFIED ETHANOL).** Tax is imposed on delivery into the fuel supply tank of the vehicles, unless DESC furnishes a written statement to the Contractor stating entire quantity for fuel is for a nontaxable use (bulk sales rule). The FET on E85 is \$0.1305 per gallon.

(8) **EXEMPT SALES.** Sales of jet fuel and aviation gasoline for military aircraft are tax exempt. Sales to the Army National Guard (for their exclusive use) and the District of Columbia government are also exempt. Contractors authorized by the IRS to sell tax-free gasoline, un-dyed diesel fuel, and un-dyed non-aviation kerosene tax-free should obtain tax exemptions certificates for these sales and not invoice the FET.

(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). Contractors should include any applicable taxes (for which no exemption applies) as a separate item on the Contractor's invoice 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. Sales to the United States are exempt from these taxes.

(d) **KENTUCKY SALES AND USE TAX.** All contract prices exclude the Kentucky Sales and Use Tax. Tax exemption certificates will be issued by the ordering activity.

(e) **ENVIRONMENTAL AND OIL SPILL TAXES AND INSPECTION FEES.** Unless an exemption applies, all contract prices INCLUDE State and local environmental and oil spill taxes and inspection fees.

(f) **NATIONAL OILHEAT RESEARCH ALLIANCE (NORA) ASSESSMENT FEE.** All contract prices exclude the NORA assessment fee on certain fuel used for heating purposes. The Contractor's invoice shall include the NORA assessment fee as a separate line item on fuel oil (burner grades) numbers 1 and 2, dyed high sulfur diesel fuels, and dyed non-aviation kerosene (2-K) if applicable to the end user (Federal Civilian activities only) and if applicable in the state where delivery is made.

(g) **CONNECTICUT PETROLEUM PRODUCTS GROSS EARNINGS TAX.** All contract prices exclude the Connecticut Petroleum Products Gross Earnings Tax. The Contractor should include this tax as a separate item on the Contractor's invoice only if no exemption applies.

(h) **TEXAS PETROLEUM PRODUCTS FEE.** All contract prices exclude the Texas Petroleum Products Fee. The Contractor should include this fee as a separate item on the Contractor's invoice.

(i) **LICENSES** Federal, State, and local licenses or other requirements necessary to establish Contractor's entitlement to do business and/or to make tax-exempt sales under this contract are the Contractor's responsibility. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes that would otherwise be exempt.

(DESC 52.229-9F25)

#### **I28.03-2 TAX EXEMPTION CERTIFICATES (DESC NOV 2001)**

(a) *Unless an exemption applies, all sales of motor gasoline, un-dyed diesel fuel, or non-aviation kerosene must include the applicable Federal, State, and local excise taxes as a separate item on the invoice.*

#### **(b) FEDERAL, STATE, AND LOCAL EXCISE TAX EXEMPTIONS FOR AIR FORCE AND AIR NATIONAL GUARD ACTIVITIES.**

*(1) Tax exemption certificates for the Federal Excise Tax (FET) will not be issued for Air Force and Air National Guard activities. DFAS Columbus will pay the FET and apply to the Internal Revenue Service (IRS) for any applicable refund.*

*(2) All Air Force and Air National Guard activities will issue tax exemption certificates for State and local excise taxes. Contractors shall forward requests for tax exemption certificates covering any Federal, State and local excise taxes or Kentucky Sales and Use Tax for motor gasoline, un-dyed diesel fuel, or un-dyed non-aviation kerosene excluded from the contract price pursuant to the terms of this contract with Contractor's invoices or as otherwise indicated by the Ordering Officer.*

#### **(c) FEDERAL, STATE, AND LOCAL EXCISE TAX EXEMPTIONS FOR ARMY, ARMY NATIONAL GUARD, AND NAVY ACTIVITIES.**

*(1) Tax exemption certificates for FET will not be issued for the Army National Guard activities sharing facilities with the regular Army, or for Army and Navy activities. DFAS Columbus will pay the FET and apply to the IRS for any applicable refund.*

*(2) Army and Navy activities will issue tax exemption certificates for State and local excise taxes. The Army National Guard will issue tax exemption certificates for Federal, State and local excise taxes (where fuel is for their exclusive use, i.e., not sharing facilities with the regular Army). Contractors shall forward requests for tax exemption certificates covering any Federal, State, and local excise taxes or Kentucky Sales and Use Tax for motor gasoline, un-dyed diesel fuel, or un-dyed non-aviation kerosene excluded from the contract price pursuant to the terms of this contract to the Ordering Officer for these activities. If the ordering activity fails to provide tax exemption certificates requested by the Contractor, the Contractor shall notify the DESC Contracting Officer and an exemption certificate will be issued, if applicable. The DESC Contracting Officer may authorize payment of the tax if the Ordering Officer refuses to issue the tax exemption certificate.*

(d) **FEDERAL, STATE, AND LOCAL EXCISE TAX EXEMPTIONS FOR FEDERAL CIVILIAN AGENCIES.** Contractors shall forward requests for tax exemption certificates covering all Federal, State, and local excise taxes or Kentucky Sales and Use Tax for motor gasoline, un-dyed diesel fuel, or un-dyed non-aviation kerosene excluded from the contract price pursuant to the terms of this contract *with* Contractor's invoices or as otherwise indicated by the Ordering Officer.

(e) **GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES (NOT APPLICABLE TO AIR FORCE AND AIR NATIONAL GUARD ACTIVITIES AND ARMY NATIONAL GUARD ACTIVITIES AT SHARED FACILITIES).** If this contract provides that the Contractor should invoice for the FET, the supplies under contract are intended for a taxable purpose. However, where the invoice for any item includes the FET and tax exemption can be claimed, the Government may deduct the applicable tax from the order or the invoice and furnish a tax exemption certificate in lieu of paying the tax. The Ordering Officer will issue these tax exemption certificates.

(DESC 52.229-9F45)

**THE FOLLOWING CLAUSE APPLIES ONLY TO UNRESTRICTED ITEMS AND, IF APPLICABLE, ANY TOTAL SMALL BUSINESS SET-ASIDE ITEMS.**

**I84 REQUIREMENTS (OCT 1995)**

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(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 **31 August 2005**.

(FAR 52.216-21)

**I86.03 DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)**

This clause is applicable only to tank truck and tank wagon deliveries.

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to honor any order under this contract for less than the minimum quantity applicable to the method of delivery called for by the item(s) as specified in the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor any order for a single item/a combination of items/a series of orders from the same ordering office, within any given 30-day period, in excess of whichever of the following is applicable:

(1) If the total estimated contract quantity is 100,000 gallons or less, the Contractor shall not be required to deliver a quantity in excess of the total estimated contract quantity of the item/all the items/all the items on all the orders;

(2) If the total estimated contract quantity is between 100,000 and 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 50 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 100,000 gallons, whichever is greater; or

(3) If the total estimated contract quantity is greater than 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 35 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 250,000 gallons, whichever is greater.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in (b) above.

(d) Notwithstanding the foregoing, the Contractor shall honor any order received that exceeds the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefore. 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)

**I174.05 MANUFACTURING AND FILLING POINTS (HUBZONES) (DESC MAR 1999)**

(a) To be eligible for the HUBZone Price Evaluation Preference (HPEP) under this solicitation, a small business must agree to provide only product manufactured/refined by a HUBZone-qualified small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(b) All small businesses expecting to receive the HPEP as described in the NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS clause hereby agree that only product manufactured/refined by the HUBZone-qualified small manufacturer(s)/refinery(ies) identified on the applicable Price Data Sheet contained in the Offeror Submission Package will be provided for all items awarded with a preference. If circumstances are such that, during the terms of this contract, a committed HUBZone small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new HUBZone small business supplier before operations with the new firm commence.

(c) In order to be eligible for the HPEP, all small businesses must provide the following information with the offer; failure to do so may render the offer ineligible for award with an HPEP:

- (1) Name(s) and address(es) of the HUBZone small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed HUBZone small business

manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(d) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F36)

**I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (SDB PEA) (DESC FEB 1999)**

(a) **This clause only applies to Federal Civil items that may be contained in this solicitation.**

(b) To be eligible for the Price Evaluation Adjustment (PEA) on the unrestricted portion of this solicitation, a Small Disadvantaged Business (SDB) must agree to provide only product manufactured/refined by a small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(c) All SDBs expecting to receive the PEA as described in the NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALT I) clause hereby agree that only product manufactured/refined by the small manufacturer(s)/refinery(ies) identified on DESC Form 2.16, 2.16A, 2.17, or 2.17A will be provided for all items awarded with a PEA. If circumstances are such that, during the terms of this contract, a committed small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new small business supplier before operations with the new firm commence.

(d) In order to be eligible for the PEA, all SDBs must provide the following information with the offer; failure to do so may render the offer ineligible for award with a PEA:

- (1) Name(s) and address(es) of the small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed 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.

(e) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F37)

**I179 ALLOCATION (DESC JUL 1995)**

(a) **REDUCED SUPPLIES.** If, for any cause beyond the control and without the fault or negligence of the Contractor, the total supply of crude oil and/or refined petroleum product is reduced below the level that would have otherwise been available to the Contractor, the Contractor allocates to its regular customers its remaining available supplies of crude oil or product, then the Contractor may also allocate to the U.S. Government supplies to be delivered under this contract, PROVIDED--

- (1) Prompt notice of and evidence substantiating the necessity to allocate and describing the allocation rate for all the Contractor's customers are submitted to the Contracting Officer;
- (2) Allocation among the Contractor's regular customers is made on a fair and reasonable basis (except where allocation on a different basis is required by a governmental authority, agency, or instrumentality); and
- (3) Reduction of the quantity of product due the Government under this contract shall not exceed the pro rata amount by which the Contractor reduces delivery to its other customers similarly situated.

(b) **ADDITIONAL SUPPLIES.** If, after the event causing the shortage of crude oil and/or refined petroleum product as described in (a) above, additional supply becomes available to the Contractor, the Contracting Officer may choose any one of the following three possible courses of action:

- (1) Accept an updated pro rata reduction as outlined in (a) above;
- (2) Determine that continuance of the contract with the quantities as originally stated in the Schedule is in the best interests of the Government; or

(3) Terminate the contract as permitted in (d) below.

(c) **REDUCED DELIVERIES.** If the Contractor believes that a law, regulation, or order of a foreign government requires the Contractor to deliver less than the quantity set forth in the Schedule for any location within that country, the Contractor may request allocation in accordance with (a) above. In addition to the criteria in (a) above, the Contractor's request shall cite--

- (1) The law, regulation, or order, furnishing copies of the same;
- (2) The authority under which it is imposed; and
- (3) The nature of the Government's waiver, exception, and enforcement procedure.--

The Contracting Officer will promptly review the matter and advise the Contractor whether or not the need to allocate has been substantiated. If the law, regulation, or order requiring the Contractor to reduce deliveries ceases to be effective, the Contractor shall resume deliveries in accordance with the original Schedule.

(d) If, as a result of reduced deliveries permitted by (a), (b), or (c) above, the Contracting Officer decides that continuation of this contract is no longer in the best interests of the Government, the Government may terminate this contract or any quantity thereunder, by written notice, at no cost to the Government. However, the Government shall not be relieved of its obligation to pay for supplies actually delivered to and accepted by it.

(e) Except as otherwise stated in (b) above, any volumes omitted pursuant to (a) or (b) above shall be deleted from this contract, and the Contractor shall have no continuing obligation, so far as this contract is concerned, to make up such omitted supplies.

(f) For Posts, Camps, and Stations contracts, Department of Energy priority orders and allocation regulations will take precedence over any conflicting provisions of this clause.

(g) For Bulk Fuels contracts, the provisions contained in (a) above shall be inoperative when the Secretary of Defense makes a written determination that it is essential to the National Defense that the Defense Energy Support Center be provided contract volumes exceeding the amount of product to which it would otherwise be entitled.

(DESC 52.249-9F05)

#### **I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)**

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Further, if, as a result of the failure of the Contractor to comply with the requirements of this contract, Government buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities become damaged or destroyed, the Contractor shall replace or repair the damage at no expense to the Government, and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled. Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local Governments.

(DESC 52.223-9F10)

#### **I190.06 MATERIAL SAFETY DATA SHEETS -- COMMERCIAL ITEMS (DESC MAR 2000)**

(a) The Contractor agrees to submit to the Contracting Officer, upon request, a Material Safety Data Sheet (MSDS) that meets the requirements of 29 CFR 1910.1200(g) and the latest revision of Federal Standard No. 313 for all requested contract items. MSDSs must cite the contract number, the applicable CAGE code of the manufacturer, and, where so identified, the National Stock Number (NSN).

(b) The data on the MSDSs must be current and complete, reflecting the final composition of the product supplied. Should the description /composition of the product change in any manner from a previously submitted MSDS, the Contractor shall promptly provide a new MSDS to the Contracting Officer.

(DESC 52.223-9F06)

#### **I209.09 EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)**

(a) The DESC Contracting Officer reserves the right to unilaterally extend this contract on the same terms and conditions one or more times for a total of no more than six months. Notice of contract extension will be furnished to the Contractor 30 days prior to expiration of this contract or any extension thereof. However, nothing in this clause precludes the Contractor from agreeing to an extension of the contract if the DESC Contracting Officer fails to issue the notice within the 30 day time frame.

(b) The foregoing extension may be exercised by the DESC Contracting Officer where continued performance is required until a follow-on contract is awarded or, in the event a follow-on contract has been awarded, until a succeeding Contractor is positioned to commence performance.

(c) Extension of this contract shall be considered to have been accomplished at the time the DESC Contracting Officer provides written notification to the Contractor by facsimile or by mail.

(DESC 52.217-9F20)

**I211 ORDERING (OCT 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **01 August 2002** through **31 July 2005**.

(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 ALTERNATE I (OCT 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)