

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

*Form Approved
OMB No. 9000-0002
Expires Oct 31, 2001*

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER SP0600-02-R-0048-0001	2. (X one) <input type="checkbox"/> a. INVITATION FOR BID (IFB) <input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL (RFP) <input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ)	3. DATE/TIME RESPONSE DUE 15 October 2002/1500 (3:00 PM) Local time, Fort Belvoir VA
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INSTRUCTIONS

NOTE: The provision entitled "Required Central Contractor Registration" applies to most solicitations.
 1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7.
 2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
 3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
 4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids," or "Instructions to Offerors – Competitive Acquisition."

4. ISSUING OFFICE (Complete mailing address, including ZIP Code) Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir VA 22060-6222	5. ITEMS TO BE PURCHASED (Brief description) Mogas, Distillates and Residuals for the Department of Defense and Federal Civilian Agencies in the states of Connecticut, Maine, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island and Vermont for ordering period Date of Award through 31 July 2005.
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6. PROCUREMENT INFORMATION (X and complete as applicable.)	
<input checked="" type="checkbox"/>	a. THIS PROCUREMENT IS UNRESTRICTED.
<input type="checkbox"/>	b. THIS PROCUREMENT IS 0 % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS:
<input type="checkbox"/>	c. THIS PROCUREMENT IS 0 % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS:
<input type="checkbox"/>	d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

7. ADDITIONAL INFORMATION: Customer Organized Group 2 (COG 2).

A. The scheduled closing date is 15 October 2002, 3:00 p.m. local time, Fort Belvoir VA. Please reference clause L2.05-5 INSTRUCTION TO OFFERORS-COMMERCIAL ITEMS (PC&S), paragraph (b)(1), (2) and (h). INCLUDE YOUR EMAIL ADDRESS AND COMPANY WEBSITE ADDRESS WITH YOUR OFFER. All offers must be signed. Complete Blocks 30a, 30b and 30C on the SF 1449. All Clauses except for those therein are Incorporated by Reference from Master Solicitation.

8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) Chambers, William J.	b. ADDRESS (Include ZIP Code) Defense Energy Support Center (DESC-PLB) 8725 John J. Kingman Rd Suite 4950 Fort Belvoir, VA 22060-6222
c. TELEPHONE NUMBER (Include Area Code and Extension) (703) 767-9518	d. E-MAIL ADDRESS bchambers@desc.dla.mil

9. REASONS FOR NO RESPONSE (X all that apply)	
<input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS <input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEMS(S) <input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT	<input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED <input type="checkbox"/> e. OTHER

10. MAILING LIST INFORMATION (X one) WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.
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11a. COMPANY NAME	b. ADDRESS
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c. ACTION OFFICER	
(1) TYPED OR PRINTED NAME (Last, First, Middle Initial)	(2) TITLE

(3) SIGNATURE	(4) DATE SIGNED (YYYYMMDD)
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B. **CONTRACT TYPE:** This is a multiyear solicitation. Contracts awarded as a result of this solicitation will be Requirements Type Fixed Price with Economic Price Adjustment contracts. Please refer to clauses I84, REQUIREMENTS and Incorporated by Reference clause I1.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999).

C. **FACSIMILE OFFERS:** Facsimile proposals are authorized per clause L2.11-2 FACSIMILE PROPOSALS (OCT 1997). Telephone number of receiving facsimile is (703) 767-8506. The Price Data Sheets are incorporated into the SF 1449 Offer Submission Package (OSP) for your offers.

D. **CLOSING DATE:** The scheduled closing date for receipt of all offers is 15 October 2002, 3:00 P.M. local time, Fort Belvoir Virginia.

E. **ORDERING PERIOD:** The ordering period for contracts awarded under this solicitation is Date of Award through 31 July 2005.

F. **DELIVERY PERIOD:** The delivery period is 48 hours after date of award until 31 August 2005.

G. **ACKNOWLEDGEMENT OF AMENDMENTS:** Please review the DESC website periodically for any amendments to this solicitation or changes to the schedule. Offers must acknowledge receipt of any and all amendments to this solicitation by signing and returning one (1) copy of the amendment.

H. **BEST OVERALL VALUE:** Please be advised that the government will be awarding contracts to responsible offerors that represent the "Best Overall Value". The government will evaluate each offeror based on price, past performance and other price related factors. The government reserves the right to make awards without negotiations. Therefore, those participating are advised to submit their best prices with their initial offers. The government reserves the right to conduct negotiations if the Contracting Officer determines them to be necessary. Clause L2.01-1 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC) (DESC JAN 2001) and clause M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JAN 2001) will be used for determining best overall value.

I. **SCHEDULE OF SUPPLIES/SERVICES:** See Clause B1.01 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999) for those Activities not using the Paperless Ordering and Receipt Transaction Screen (PORTS) system. See clause B1.01-2 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 1999) for the military Activities who will be using the PORTS system.

J. **BASE REFERENCE DATE:** September 2, 2002. The reference publication is identified in clause B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUL 1999).

K. Questions concerning Small and Small Disadvantaged Business should be directed to Ms. Kathy S. Williams, Small Business Specialist at 703-767-9465.

L. **SMALL DISADVANTAGED BUSINESS (SDB) AND HUBZONE PRICE EVALUATION PREFERENCE:**

1. Pursuant To Subsection 232(e)(3) of Title 10 US Code, the SDB Evaluation Preference is currently suspended for DoD acquisitions effective 24 February 2002 through 23 February 2003.

2. To receive HUB Zone evaluation preference, an offeror must appear on the Small Business Administration (SBA) List of Qualified HUB Zone Small Business Concerns at the time of submission. The product offered must be obtained from a manufacturer in the HUB Zone. Responsibility for getting on the SBA HUB Zone list rests solely with the offeror. Visit website www.sba.gov.hubzone.

M. **CENTRAL CONTRACTOR REGISTRATION (CCR) AND COMMERCIAL AND GOVERNMENT ENTITY CAGE CODE REPORTING:** CCR Registration is required prior to contract award in accordance with DFARS 252.204.7004. All registrants are validated through the CAGE Code system. If you do not have a CAGE code, one will be assigned to you when you register with CCR. You can register via website <http://www.ccr2000.com/> or by telephone 1-888-227-2423.

N. **TAX INFORMATION:** It is the Offeror's responsibility to ensure all applicable taxes and fees are included or excluded from offered price. Clauses I28.01 FEDERAL, STATE AND LOCAL TAXES (DESC NOV 1993) DEVIATION, I28.02-1 FEDERAL, STATE AND LOCAL TAXES EXCLUDED FROM CONTRACT PRICE (DESC AUG 1997), I28.02-2 FEDERAL STATE AND LOCAL TAXES AND FEES (DESC NOV 2001) and I28.03-2 TAX EXEMPTION CERTIFICATES (DESC NOV 2001) are provided in the solicitation for your review. The DESC website www.desc.dla.mil provides a listing of applicable taxes in the Tax Compilation document "COMPILATION OF UNITED STATES FUEL TAXES, INSPECTION FEES AND ENVIRONMENTAL TAXES AND FEES".

O. ECONOMIC PRICE ADJUSTMENT: It is the Offeror's responsibility to review Clause B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) paragraph (5) (f) for the reference price publications DESC uses to escalate/de-escalate your offered prices. Petroleum Market Areas and Escalation Reference are also provided for your use. These publications will be used after award to update weekly contract prices under "Doing Business with DESC" on the DESC homepage at www.desc.dla.mil. DISCLAIMER: Given the inherent hazards of electronic communication, there may be delays, omissions or inaccuracies in information posted. Accordingly, the information provided should not be used as a substitute for consultation with professional tax, legal or other competent advisers. DESC has made every attempt to ensure that the information contained in the escalation is correct.

P. Any contract awarded to an offer, who at the time of award was suspended, ineligible or debarred from a receipt of government, is voidable at the option of the government.

Q. ADDITIONAL POINTS OF CONTACT:

Small Business Office: Kathy Williams, (703) 767-9465, kwilliams@desc.dla.mil

Solicitation: Annette Brim, Contracting Officer (703) 767-9537, abrim@desc.dla.mil
William Chambers, Commodity Business Specialist (703) 757-9518, bchambers@desc.dla.mil
Dianne Lyles, Contract Specialist (703) 767-9539, dlyles@desc.dla.mil

Emergency Contact Point: DESC emergency situation after hours contact:
Operations Center
Contingency Plans and Operations Division (703) 767-8420 or (1-800) 2TOPOFF

R. SUBMISSION OF OFFERS:

FAX: (703) 767-8506
ATTN: Bid/Offeror Custodian
DESC-CPC
SP0600-02-R-0048-0001

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

S. There have been various changes to the clauses contained in the Master Solicitation SP0600-02-R-0048 and incorporated by reference in this solicitation. These changes are identified below and contained in the full text in this solicitation.

1. The following clauses have been deleted:

- I1.03-9 CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS (PC&S)
(PORTS INTERNET APPLICATION) (DESC JUN 2001)
- M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC MAR 1999)
- C16.69 FUEL SPECIFICATIONS (PC&S) (DESC JUL 2001)
- G150.03-1 ELECTRONIC SUBMISSION OF INVOICES FOR PAYMENT (PORTS INTERNET APPLICATION)
(DESC JUL 2001)
- I28.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEEES EXCLUDED FROM CONTRACT PRICE
(DESC NOV 2001)
- G9.09 PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION
(MAY 1999)
- F19 DEGREE DAY SYSTEM PROVISIONS (DESC APR 1996)

2. The following clauses have been added:

- I1.03-9 CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS (PC&S)
(PORTS INTERNET APPLICATION) (DESC MAR 2002)
- M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JAN 2001)
- C16.69 FUEL SPECIFICATIONS (PC&S) (DESC FEB 2002)
- G150.03-1 ELECTRONIC SUBMISSION OF INVOICES FOR PAYMENT (PORTS INTERNET APPLICATION)
(DESC DEC 2001)
- I28.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEEES EXCLUDED FROM CONTRACT PRICE (DESC APR 2002)
- K15 RELEASE OF UNIT PRICES (DESC JUL 2002)

SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER SP0600-02-0075/0076		PAGE 1 OF 111	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE See Block 31C		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-02-R-0048-0001	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME William J. Chambers Email: bchambers@desc.dla.mil		b. TELEPHONE NUMBER (no collect calls) (703) 767-9518 FAX: (703) 767-8506		8. OFFER DUE DATE/LOCAL TIME 15 October 2002 3:00 PM Fort Belvoir, VA	
9. ISSUED BY Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer/Symbol: W. Chambers/DESC-PLB			CODE SP0600	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) NAIS: 422720 / 324110 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS
15. DELIVER TO SEE SCHEDULE			CODE	16. ADMINISTERED BY SEE BLOCK 9			
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY CODE	CAGE CODE	18a. PAYMENT WILL BE MADE BY SEE CLAUSE G150.03-1, G150.06, G150.06-2 AND G150.11			
TELEPHONE NO.		FAX NO:		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(See Attached)						
25. ACCOUNTING AND APPROPRIATION DATA 97XXX930.5CFO 01 26.1 S3350						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				[X] 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. SEE AWARD SHEET			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (<i>Signature of Contracting Officer</i>)			
30b. NAME AND TITLE OF SIGNER (<i>Type or Print</i>)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (<i>Type or Print</i>)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
32c. DATE		38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (<i>Print</i>)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (<i>Location</i>)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

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LIST OF ATTACHMENTS

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

<u>TITLE</u>	<u>LOCATION</u>
[X] DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X] SF 1449, SOLICITATION/ORDER OF COMMERCIAL ITEMS	PAGE 1
[X] PRICE DATA SHEETS	ATTACHED
[X] OFFEROR SUBMISSION PACKAGE	ATTACHED

ADDENDUM # 2

POST AWARD CONTRACT CLAUSES

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

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

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

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

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONTD) (COG 2) 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	UI
	----- STATE OF CONNECTICUT ----- MANCHESTER, NH, ARMY, RES CENTER, GRENER FIELD (F/FT. DEVENS) HILLSBOROUGH COUNTY DELIVERY DODAAC: W14RHN BILLING DODAAC : W14RHN ORDERING OFFICE: 603-668-6243		
105-12	DIESEL FUEL #1 (DL1) TANK WAGON (TW), INTO 9/2,500 GALLON HEMTT TANKER(S)	30,000	GL

DOVER
NJ, ARMY, US ARMY ARDEC, PICATINNY ARSENAL
MORRIS COUNTY
DELIVERY DODAAC: W91AR5
BILLING DODAAC : W91AR5
ORDERING OFFICE : 973-724-3235
ALT ORDERING OFFICE: 973-724-2601
ORDERING DODAAC : W91AR5

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 UNITED STATES ARMY

146-55	FUEL OIL, BURNER #6 (FS6) MAX. SULFUR CONTENT 0.30 % MAX. POUR POINT 0 DEG C ***PORTS ACTIVE***	5,000,000	GL
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TANK TRK/TRL (TTR), W/PUMP AND 3" CONNECTION INTO
 2/420,000 GALLON BOTTOM LOADING TANK(S)
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY
 LOADING RACK METERED TICKET REQUIRED.
 SUPPLIER MUST FURNISH DOCUMENTATION STATING MAX
 SULFUR CONTENT OF 0.3 WT PERCENT FOR EACH
 DELIVERY.
 THIS FACILITY CANNOT BURN USED OR RECYCLED OIL.
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
 ENERGY SOURCE. DURING TIMES OF NATURAL GAS
 CURTAILMENT THE CONTRACTOR IS REQUIRED TO
 COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

 ARMY NATIONAL GUARD

NEW EGYPT
 NJ, ARMY NG, WEEKEND TRAINING EQUIPMENT POOL, ROUTE #539, FORT DIX
 COMPOUND (F/USPFO NJ)
 BURLINGTON COUNTY
 DELIVERY DODAAC: W15MCJ
 BILLING DODAAC : W15MCC
 ORDERING OFFICE: 609-562-0227
 ORDERING DODAAC : DAHA28

183-83	DIESEL FUEL #2, (DYED) (DLS) **PORTS ACTIVE**	36,000	GL
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TANK WAGON (TW), INTO
 1/10,000 GALLON ABOVE GROUND TANK(S)
 1/2,400 GALLON HEMTT TANKER(S)

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

TEANECK
NJ, ARMY, HQ 50TH MAIN SPT BN, NJARNG ICRC, TEANECK & LIBERTY ROADS,
TEANECK NJ 07666-0687 (F/USPFO NJ)
BERGEN COUNTY
DELIVERY DODAAC: W15VG3
BILLING DODAAC : W15MCC
ORDERING OFFICE: 609-562-0227
ORDERING DODAAC : DAHA28

212-83 DIESEL FUEL #2, (DYED) (DLS) 107,500 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)

BULLVILLE
NY, ARMY, USARC, ROUTE 17K, (F/FT. DIX)
ORANGE COUNTY
DELIVERY DODAAC: W16H7F
BILLING DODAAC : W16H7F
ORDERING OFFICE: 609-562-3515
ORDERING DODAAC : W80PV6

283-46 FUEL OIL, BURNER #2 (FS2) 45,000 GL
MAX. SULFUR CONTENT 0.50 %
PORTS ACTIVE

TANK WAGON (TW), W/150' HOSE & 72" ADJ SELF-VENT
NOZ INTO
1/4,000 GALLON TANK
1/3,000 GALLON TANK
1/1,500 GALLON TANK
1/1,000 GALLON TANK
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY

ITEM NUMBER		ESTIMATED QUANTITY UI
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 UNITED STATES ARMY

SCHENECTADY
 NY, ARMY, SCHENECTADY ARMY DEPOT, FAMILY HOUSING UNIT,
 (F/WATERVLIET ARSENAL)
 ALBANY COUNTY
 DELIVERY DODAAC: W16H1F
 BILLING DODAAC : W16H1F
 ORDERING OFFICE: 518-266-5439

338-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.25 % **PORTS ACTIVE**	150,000 GL
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TANK WAGON (TW), INTO
 2/5,000 GALLON TANKS
 5/1,000 GALLON TANKS
 AUTOMATIC FILL

 ARMY NATIONAL GUARD

STATEN ISLAND
 NY, ARMY NG, HHT 1/101 ARMOR, 321 MANOR RD (F/USPFO NY)
 RICHMOND COUNTY
 DELIVERY DODAAC: W16L38
 BILLING DODAAC : W16L6S
 ORDERING OFFICE: 518-786-4747

342-83	DIESEL FUEL #2, (DYED) (DLS) **PORTS ACTIVE**	15,000 GL
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TANK WAGON (TW), INTO
 4/2,500 GALLON HEMTT TANKER(S)

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

WATERVLIET
NY, ARMY, WATERVLIET ARSENAL
ALBANY COUNTY
DELIVERY DODAAC: W16H1F
BILLING DODAAC : W16H1F
ORDERING OFFICE: 518-266-5439/5258
FAX-518-266-3663

350-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE**	50,000 GL
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TANK WAGON (TW), INTO
1/5,000 GALLON TANK

350-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE**	0 GL
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TANK WAGON (TW), INTO
1/5,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
350-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM NUMBER	UNITED STATES ARMY	ESTIMATED QUANTITY	UI
<p>WEST POINT, NY, ARMY, US MILITARY ACADEMY ORANGE COUNTY DELIVERY DODAAC: W91AF6 BILLING DODAAC : W91AF6 ORDERING OFFICE: 845-938-3560</p>			
354-131	<p>DIESEL FUEL #2 (DL2) **PORTS ACTIVE**</p>	100,000	GL
	<p>TANK WAGON (TW), INTO 1/10,000 GALLON TANK AT CAMP NATURAL BRIDGE MOTOR POOL, 8 MI SW OF WEST PT ON STATE RTE #293 DELIVERY HOURS: 0745-1045 & 1230-1530. THIS FUEL IS CAPITALIZED</p>		
354-83	<p>DIESEL FUEL #2, (DYED) (DLS) **PORTS ACTIVE**</p>	36,000	GL
	<p>TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 604 CENTRAL POWER PLANT DELIVERY HOURS: 0800-1100 & 1300-1500, JUN-SEP</p>		
354-86	<p>DIESEL FUEL #1 (DYED) (DLW) **PORTS ACTIVE**</p>	36,000	GL
	<p>TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 604 CENTRAL POWER PLANT DELIVERY HOURS: 0800-1100 & 1300-1500, OCT-MAY</p>		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

ARMY NATIONAL GUARD

FT INDIANTOWN GAP
PA, ARMY NG, EXIT 29 OFF INTERSTATE 81, CIPBO WAREHOUSE, BUILDING
11-91 (F/USPFO PA)
LEBANON COUNTY
DELIVERY DODAAC: W90P89
BILLING DODAAC : W25KYQ
ORDERING OFFICE: 717-861-8710

392-131 DIESEL FUEL #2 (DL2) 60,000 GL

FOB ORIGIN (FOB), INTO GOVT OWNED TW AT
SUPPLIER'S WORKS WITHIN A 30 MILE RADIUS
NOTE: TRUCKS ARE TOP-LOADING. QUANTITY
DETERMINED THRU CALIBRATED METER AT SUPPLIERS
WORKS. INDICATE LOCATION ON PRICE DATA SHEETS.

TOBYHANNA
PA, ARMY, TOBYHANNA ARMY DEPOT, 1 MI NW OF TOBYHANNA
MONROE COUNTY
DELIVERY DODAAC: W25G1V
BILLING DODAAC : W25G1V
ORDERING OFFICE: 570-895-7671

444-43 FUEL OIL, BURNER, #1 (FS1) 850,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
1/8,000 GALLON TANK
3/6,000 GALLON TANKS
1/3,000 GALLON TANK
2/2,500 GALLON TANKS
7/2,000 GALLON TANKS
2/1,500 GALLON TANKS
1/1,100 GALLON TANK
14/1,000 GALLON TANKS
1/600 GALLON TANK
25/550 GALLON TANKS
1/500 GALLON TANK
5/275 GALLON TANKS
DELIVERY HOURS: 0800-1400, 15 NOV-15 MAR
DRIVER REPORT TO ENTRANCE GATE FOR VISITORS BADGE
AND THEN TO BLDG 123 (GAS STATION) FOR ESCORT.
AUTOMATIC FILL

ITEM NUMBER	ESTIMATED QUANTITY	UI
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 ARMY NATIONAL GUARD

COLCHESTER,
 VT, ARMY NG, CAMP JOHNSON, OMS #7, 5 MILES NORTH OF BURLINGTON
 (F/USPFO VT)

CHITTENDON COUNTY

DELIVERY DODAAC: W18JK5
 BILLING DODAAC : W18G70
 ORDERING OFFICE: 802-654-0187
 ORDERING DODAAC : W18JK5

484-86	DIESEL FUEL #1 (DYED) (DLW) MAX. CLOUD POINT -30 DEG C	25,000	GL
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TANK WAGON (TW), INTO
 2/2,500 GALLON HEMTT TANKER(S)
 2/1,200 GALLON HEMTT TANKER(S)
 2/600 GALLON POD(S)
 DELIVERY HOURS: 0730-1600

485-86	DIESEL FUEL #1 (DYED) (DLW) MAX. CLOUD POINT -30 DEG C	20,000	GL
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TANK WAGON (TW), INTO
 2/2,500 GALLON HEMTT TANKER(S)
 DELIVERY HOURS: 0730-1600

ITEM NUMBER		ESTIMATED QUANTITY	UI

	UNITED STATES ARMY		

	COLCHESTER, VT, ARMY, NG, CAMP JOHNSON, CLASS IX FACILITY, BLDG 9, 5 MI N OF BURLINGTON (F/USPFO VT) CHITTENDON COUNTY DELIVERY DODAAC: W81MUQ BILLING DODAAC : W18G70 ORDERING OFFICE: 802-654-0187 ORDERING DODAAC : W81MUQ		
486-86	DIESEL FUEL #1 (DYED) (DLW) MAX. CLOUD POINT -30 DEG C TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK(S) 2/2,500 GALLON TANKER TRUCK(S) DELIVERY HOURS: 0730-1600	95,000	GL

	ARMY NATIONAL GUARD		

	JERICHO, VT, ARMY NG, UTES, ETHAN ALLEN FIRING RANGE 15 MILES NORTHEAST OF BURLINGTON (F/USPFO VT) CHITTENDON COUNTY DELIVERY DODAAC: W81E6B BILLING DODAAC : W18G70 ORDERING OFFICE: 804-654-0187 ORDERING DODAAC : W81E6B		
491-86	DIESEL FUEL #1 (DYED) (DLW) MAX. CLOUD POINT -30 DEG C TANK WAGON (TW), INTO 1/6,000 GALLON TANK 2/2,500 GALLON TANKER TRUCK(S) DELIVERY HOURS: 0730-1600	75,000	GL

	ST ALBANS, VT, ARMY NG, OMS #6, LOWER NEWTON ROAD (F/USPFO VT) FRANKLIN COUNTY DELIVERY DODAAC: W18JK4 BILLING DODAAC : W18G70 ORDERING OFFICE: 802-654-0187 ORDERING DODAAC : W18JK4		
497-86	DIESEL FUEL #1 (DYED) (DLW) MAX. CLOUD POINT -30 DEG C TANK WAGON (TW), INTO 2/2,500 GALLON HEMTT TANKER(S) 8/600 GALLON POD(S) DELIVERY HOURS: 0730-1600	40,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
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 UNITED STATES NAVY

GROTON,
 CT, NAVY, NAVAL SUBMARINE BASE
 NEW LONDON COUNTY
 DELIVERY DODAAC: N00129
 BILLING DODAAC : N60951
 ORDERING OFFICE: 860-694-3662
 ORDERING DODAAC : N49399

515-88	DIESEL FUEL, LS #1 (DYED)(LSW)	100,000 GL
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TANK WAGON (TW), (RED DYED) INTO
 4/500 GALLON ABOVE GROUND TANK(S) AT BLDG 176
 DELIVERY HOURS: DAILY DELIVERIES SUNDAY THRU
 SATURDAY (INCLUDING HOLIDAYS), OCTOBER THRU
 APRIL.
 AVERAGE DELIVERY: 800-1,600 GALLONS PER DAY.
 CONTRACTOR SHALL SCHEDULE DAILY DELIVERIES AT
 APPROXIMATELY THE SAME TIME EACH DAY TO PREVENT A
 RUNOUT. METERED DELIVERY TICKETS MUST BE TURNED-IN AT
 BLDG 105 ON THE SAME DAY AS DELIVERY FOR MONDAY THRU
 FRIDAY. FOR SATURDAY, SUNDAY, AND HOLIDAYS,
 TICKETS MUST BE TURNED-IN AT BLDG 105 ON THE NEXT
 BUSINESS DAY.

515-94	***** DIESEL FUEL, LS#2 (DYED) (LSS)	100,000 GL
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TANK WAGON (TW), (RED DYED) INTO
 4/500 GALLON ABOVE GROUND TANK(S) AT BLDG 176
 DELIVERY HOURS: DAILY DELIVERIES SUNDAY THRU
 SATURDAY (INCLUDING HOLIDAYS), MAY THRU
 SEPTEMBER.
 AVERAGE DELIVERY: 400-800 GALLONS PER DAY.
 CONTRACTOR SHALL SCHEDULE DAILY DELIVERIES AT
 APPROXIMATELY THE SAME TIME EACH DAY TO PREVENT A
 RUNOUT. METERED DELIVERY TICKETS MUST BE TURNED-IN AT
 BLDG 105 ON THE SAME DAY AS DELIVERY FOR MONDAY THRU
 FRIDAY. FOR SATURDAY, SUNDAY, AND HOLIDAYS,
 TICKETS MUST BE TURNED-IN AT BLDG 105 ON THE NEXT
 BUSINESS DAY

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 UNITED STATES NAVY

BRUNSWICK,
 ME, NAVY, NAS
 CUMBERLAND COUNTY
 DELIVERY DODAAC: N60087
 BILLING DODAAC : N60087
 ORDERING OFFICE: 207-921-2480/2234

533-681	DIESEL FUEL #2, LOW SULF (LS2)	107,000	GL
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TANK TRUCK (TT), W/PUMP INTO
 1/10,000 GALLON TANK AT BLDG 32.
 UNDERGROUND
 DELIVERY HOURS: 0700-1200
 APRIL THRU SEPTEMBER.
 AVERAGE DELIVERY: 8,000 GALLONS
 CALIBRATED LOADING RACK METERED TICKETS REQUIRED.
 THIS FUEL IS CAPITALIZED

533-82	KEROSENE (RED DYED) (KSR)	308,617	GL
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TANK WAGON (TW), INTO
 2/6,000 GALLON TANKS SUPPLY WAREHOUSE BLDG 294
 AND
 BLDG 516 NITE FLITE BASE CLUB
 2/4,000 GALLON TANKS GSE MAINT 86, BLDG 594 ASWOC

TOWER
 5/3,000 GALLON TANKS NEX RETAIL STORE BLDG 11,
 COMMUNITY FAC BLDG 20, BLDG 25 NASB GYM, AIR OPS
 TOWER BLDG 200 AND 225/252 P.W. TRANSPORTATION
 2/2,500 GALLON TANKS BLDG 81 HAZ MAT/CHIMP AND
 BOWLING ALLEY BLDG 583
 5/2,000 GALLON TANKS BLDG 29 AUTO HOBBY SHOP,
 BLDG 50 TREATMENT PLANT, BLDG 201 GALLEY, BLDG 292
 FIRE HOUSE AND BLDG 645 MED/DENTAL CLINIC
 2/1,000 GALLON TANKS F.F.S.C. BLDG 27 AND BLDG
 585 BASE CHAPEL 2/550 GALLON TANKS NEX GAS STATION BLDG 538 AND
 C.B. COMPOUND 636 3/500 GALLON TANKS BLDG 78 GOLF COURSE, BLDG 660
 TRUCK WASH RACK AND BLDG 45 HAZ WASTE
 5/275 GALLON TANKS BRUNSWICK GARDENS MAINT BLDG
 323, MWR CAR WASH BLDG 23 NIS OFFICE BLDG 37,
 GOLF COURSE BLDG 39, AND BLDG 56 DOSS AVIAION TRAILER
 3/250 GALLON TANKS BLDG 32 FUEL FARM ADMIN
 OFFICE, BLDG 26 (2 TANKS) CHILD CARE CENTER,
 ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0800-1500 MONDAY TO
 FRIDAY NOTE: ESCORT MAY BE REQUIRED
 CUSTOMER RESERVES THE RIGHT TO REMOVE SPECIFIC
 TANKS FROM AUTO FILL
 AUTOMATIC FILL ESCORT REQUIRED
 THIS FUEL IS CAPITALIZED

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 UNITED STATES NAVY

533-821	KEROSENE (RED DYED) (KSR) MAX. SULFUR CONTENT 0.50 %	267,406	GL
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TANK WAGON (TW), INTO
 2/330 GALLON TANK(S) BLDG 658 FUEL FARM MAINT
 4/275 GALLON TANK(S) C.B. COMPOUND BLDG 635,
 1/1,000 GALLON TANK WEAPONS BLDG 642
 1/6,000 GALLON TANK OPS TRNG CNTR BLDG 664
 1/2,000 GALLON TANK BLDG 539 WEAPONS BLDG
 1/330 GALLON TANK BLDG 592 TELEPHONE OFFICE
 1/550 GALLON TANK BLDG 13 CARD BOARD RECYCL
 1/500 GALLON TANK BLDG 55 RECYCLING BLDG
 1/550 GALLON TANK BLDG 77 MAG AREA BOMB ASSEM
 6/275 GALLON TANKS BLDG 9, HOUSING OFFICE, BLDG
 349, 904, 905, 109A, 11B NEPTUNES BASEMENT, BLDG
 647 PEST CONTROL, BLDG 221 NAVY RELIEF THRIFT
 STORE, (2 TANKS) BLDG 41 SECURITY BLDG
 1/500 GALLON TANK BLDG 109 DOG KENNEL
 1/2,500 GALLON TANK BLDG 150 NAVAL AIR RESERVE
 CENTER
 ANTICIPATE 0% ON HIGHWAY USE
 DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY
 ESCORT MAY BE REQUIRED
 AUTOMATIC FILL
 ESCORT REQUIRED

CUTLER,
 ME, NAVY, NAVAL COMPUTER & TELE COMM STATION, CUTLER ROUTE #191 SOUTH
 7 MILES
 WASHINGTON COUNTY
 DELIVERY DODAAC: N63038
 BILLING DODAAC : N00189
 ORDERING OFFICE: 207-259-8215

538-24	GASOHOL, REG UNL (GUR)	55,000	GL
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TANK WAGON (TW), INTO
 1/2,000 GALLON
 ANTICIPATE 50% ON HIGHWAY USE

538-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO
 1/2,000 GALLON
 ANTICIPATE 50% ON HIGHWAY USE
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 538-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES NAVY

KITTERY,
ME, NAVY, PORTSMOUTH NAVAL SHIPYARD
YORK COUNTY
DELIVERY DODAAC: N00102
BILLING DODAAC : N00102
ORDERING OFFICE: 207-438-2623
DFAS COLUMBUS CENTER

544-081 RFG REGULAR UNLEADED (MRR) 36,000 GL

TANK WAGON (TW), INTO
1/500 GALLON ABOVE GROUND TANK
TANK HAS 2" MALE QUICK CONNECT/CAMLOCK
DELIVERY HOURS: 0730-1300 MONDAY TO FRIDAY

RANGELEY,
ME, NAVY, ESCAPE AND EVASION SCHOOL (F/NAS BRUNSWICK)
FRANKLIN COUNTY/REDINGTON TOWNSHIP
DELIVERY DODAAC: N0348A
BILLING DODAAC : N60087
ORDERING OFFICE: 207-921-2383/2336

549-47 KEROSENE, 1K (KS1) 85,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
1/1,000 GALLON TANK
1/500 GALLON TANK
2/275 GALLON TANK
3/250 GALLON TANKS
AT BLDGS 565, 82, 89, 573, 574, 80, 570, 09,
ALFA SITE, OLD OVERNITE SITE, AND BRAVO SITE
AUTOMATIC FILL

549-671 DIESEL FUEL #1, LOW SULF (LS1) 75,000 GL
MAX. CLOUD POINT -32 DEG C
PORTS ACTIVE

TANK WAGON (TW), INTO
2/2,000 GALLON TANKS AT BLDG 576 & 567
1/250 GALLON TANK AT BLDG 89
DELIVERY HOURS: OCTOBER THRU APRIL

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 UNITED STATES NAVY

549-672	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE**	70,000	GL
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TANK WAGON (TW), INTO
 1/2,000 GALLON TANK CAPACITY BOTTOM LOADING TANK
 WAGON TRUCK
 DELIVERY HOURS: MAY THRU SEPTEMBER

TOPSHAM,
 ME, NAVY, CAPEHART HOUSING, 2 MILES NORTH FROM BRUNSWICK ACROSS
 BRIDGE ON HIGHWAY 201, (F/NAS BRUNSWICK)
 SAGADAHOC COUNTY
 DELIVERY DODAAC: N60087
 BILLING DODAAC : N60087
 ORDERING OFFICE: 207-921-2520

552-47	KEROSENE, 1K (KS1)	311,000	GL
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK AT COMMISSARY BLDG 335
 4/2,000 GALLON TANKS AT BLDG 333, 337, 339, & 363
 1/500 GALLON TANK AT BLDG 338
 1/300 GALLON TANK AT BLDG 338 MARINE RESERVE
 AUTOMATIC FILL

ITEM NUMBER	ESTIMATED QUANTITY	UI
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 UNITED STATES NAVY

WINTER HARBOR,
 ME, NAVY, NAVAL SPEC GP ACT
 HANCOCK COUNTY

DELIVERY DODAAC: N00702
 BILLING DODAAC : N68688
 ORDERING OFFICE: 207-963-7580 EXT 235/238

556-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	40,000	GL
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TANK WAGON (TW), INTO
 3/2,500 GALLON TANKS
 1/2,000 GALLON TANKS
 6/1,000 GALLON TANKS ALL AT MAIN SITE (SCHOODIC
 PT, MWR)
 1/6,000 GALLON TANKS
 1/2,500 GALLON TANK BOTH AT COREA (SITES 1 & 2)
 6/275 GALLON TANKS AT PROSPECT HARBOR
 8/330 GALLON TANKS
 36/275 GALLON TANKS AT WINTER HARBOR (HOUSING)
 1/1,600 GALLON TANK
 17/500 GALLON TANKS
 FIVE (5) DELIVERY PTS WITHIN 10 MI
 AUTOMATIC FILL

623-94	DIESEL FUEL, LS#2 (DYED) (LSS)	6,500	GL
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TANK WAGON (TW), INTO
 1/450 GALLON TANK FOR GENERATOR AT MCDS TRNG
 MODULE SITE.
 ANTICIPATE 0% ON HIGHWAY USE
 DELIVERY HOURS: 0700 START TIME AND MUST BE OFF
 BASE BY 1500 HRS.
 FOR EACH FUEL DELIVERY THE CONTRACTOR SHALL
 INCLUDE A SHIPPING RECEIPT FROM THE SUPPLIER TO
 INCLUDE (1) NAME OF THE OIL SUPPLIER, (2) TYPE
 OF FUEL, (3) WEIGHT PERCENT OF SULFUR AND (4) METHOD
 TO DETERMINE SULFUR CONTENT.
 SECURITY CLEARANCE REQUIRED

ITEM		ESTIMATED	
NUMBER		QUANTITY	UI

 UNITED STATES NAVY

LAKEHURST
 NJ, NAVY, NAES, AIRCRAFT DIVISION
 OCEAN COUNTY

DELIVERY DODAAC: N68335
 BILLING DODAAC : N68335
 ORDERING OFFICE: 732-323-7533/7789/7068
 ORDERING DODAAC : N68335

628-55	FUEL OIL, BURNER #6 (FS6) MAX. SULFUR CONTENT 0.30 % **PORTS ACTIVE**	1,644,000	GL
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TANK TRUCK (TT), W/PUMP INTO
 1/190,000 GALLON ABOVE GROUND TANK(S) AT BLDG 362

(POWER PLT #2)
 DELIVERY HOURS: 0700-1700, 7 DAYS A WEEK.
 SECURITY CLEARANCE REQUIRED
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL
 MAXIMUM ALLOWABLE SULFUR CONTENT IS 0.3% BY WEIGHT.

BROOKLYN
 NY, NAVY, NAV & MC RES CENTER, FLOYD BENNETT FIELD
 KINGS COUNTY

DELIVERY DODAAC: M26382
 BILLING DODAAC : N62472
 ORDERING OFFICE: 718-258-0745
 ORDERING DODAAC : N62472

655-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 %	250,000	GL
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TANK WAGON (TW), INTO
 2/15,000 GALLON TANKS ARMED FORCES RESERVE CENTER
 DELIVERY HOURS: 0700-1500
 REPORT TO SUPPLY OFFICE

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES NAVY

SCOTIA
NY, NAVY, SCOTIA DEPOT, ROUTE 5, 1 MILES WEST OF SCOTIA
SCHENECTADY COUNTY
DELIVERY DODAAC: N68317
BILLING DODAAC : N68317
ORDERING OFFICE: 518-395-3604/5/6

670-46 FUEL OIL, BURNER #2 (FS2) 75,000 GL
MAX. SULFUR CONTENT 0.50 %
PORTS ACTIVE

TANK WAGON (TW), INTO
1/5,000 GALLON TANK WEST SIDE OF BLDG #1

SARATOGA SPRINGS
NY, NAVY, 283 WASHINGTON STREET, SARATOGA SPRINGS
SARATOGA
DELIVERY DODAAC: N68317
BILLING DODAAC : N68317
ORDERING OFFICE: 518-581-0046 X215

671-70 DIESEL FUEL #2, HIGH SUL (HS2) 2,400 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
1/300 GALLON TANK
ANTICIPATE 0% ON HIGHWAY USE

ITEM		ESTIMATED	
NUMBER		QUANTITY	UI

 UNITED STATES NAVY

MECHANICSBURG
 PA, NAVY, PA, NAVY, NAV, INVENT CONTROL PT (NAVICP) 17055-0788
 CUMBERLAND COUNTY
 DELIVERY DODAAC: N00104
 BILLING DODAAC : N39849
 ORDERING OFFICE: 215-897-4514

686-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE**	150,000	GL
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TANK TRUCK (TT), INTO
 1/10,000 GALLON BELOW GROUND TANK BLDG 306B
 LOADING RACK METERED DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0630-1200

PHILADELPHIA
 PA, NAVY, PUBLIC WORKS CENTER DET PHILADELPHIA, NAVAL BASE F/FISC
 PHILADELPHIA COUNTY
 DELIVERY DODAAC: N39849
 BILLING DODAAC : N68378
 ORDERING OFFICE: 215-897-4404/4444

690-08	RFG REGULAR UNLEADED (MRR) **PORTS ACTIVE**	148,000	GL
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TANK TRUCK (TT), INTO
 2/10,000 GALLON BELOW GROUND TANK(S)
 DELIVERY HOURS: 0730-1600
 LOADING RACK METERED TICKET REQUIRED.

690-681	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE**	58,000	GL
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TANK WAGON (TW), INTO
 1/6,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0700-1600

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 UNITED STATES NAVY

690-682	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE**	18,000	GL
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FOB ORIGIN (FOB), INTO
 2/2,000 GALLON TANKER(S)
 TOP & BOTTOM LOADING WITHIN A TEN MILE RADIUS

PHILADELPHIA
 PA, NAVY, NPWC DET PHILADELPHIA,
 PHILADELPHIA COUNTY
 DELIVERY DODAAC: N39849
 BILLING DODAAC : N39849
 ORDERING OFFICE: 215-897-4404/4444
 ORDERING DODAAC : N39849

691-55	FUEL OIL, BURNER #6 (FS6) MAX. SULFUR CONTENT 0.50 % ***PORTS ACTIVE***	1,500,000	GL
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TANK TRUCK (TT), W/PUMP INTO
 1/600,000 GALLON TANK
 DELIVERY HOURS: 0730-1530
 BEFORE ARRIVING CALL 215-897-3188.
 LOADING RACK METERED 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

UNITED STATES NAVY

PHILADELPHIA
PA, NAVY, US NAVAL AVIATION SUPPLY OFFICE
PHILADELPHIA COUNTY
DELIVERY DODAAC: N32445
BILLING DODAAC : N00187
ORDERING OFFICE: 215-697-4871

692-08 RFG REGULAR UNLEADED (MRR) 36,000 GL
PORTS ACTIVE

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK
IT WILL TAKE APPROX 2 1/2 HRS TO RECEIVE PRODUCT
PROPERLY AND FILL TANKS.

WILLOW GROVE
PA, NAVY, NAS JRB, FUEL FARM
MONTGOMERY COUNTY
DELIVERY DODAAC: N00158
BILLING DODAAC : N00158
ORDERING OFFICE: 215-443-6279

704-08 RFG REGULAR UNLEADED (MRR) 228,000 GL
PORTS ACTIVE

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
DELIVERY HOURS: 0700-1400
PRIOR TO DELIVERY, DRIVERS REPORT TO BLDG #159
(FUEL FARM) AND CALL 215-443-6296/6297.
LOADING RACK METERED TICKET REQUIRED.

ITEM NUMBER	UNITED STATES NAVY	ESTIMATED QUANTITY	UI
704-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 % **PORTS ACTIVE** TANK TRUCK (TT), W/PUMPER AND 20' OF HOSE INTO 1/210,000 GALLON TANK TRUCK DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY DRIVER REPORT TO BLDG. 159, TANK A001	132,000	GL
704-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0700-1400 OCTOBER THRU MARCH PRIOR TO ARRIVAL, DRIVERS REPORT TO BLDG #159 (FUEL FARM) AND CALL 215-443-6296/6297.	113,000	GL
704-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0700-1400 APRIL THRU SEPTEMBER PRIOR TO ARRIVAL, DRIVERS REPORT TO BLDG #159 (FUEL FARM) AND CALL 215-443-6296/6297.	144,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 AIR FORCE NATIONAL GUARD

BANGOR,
 ME, AFNG, 101ST ARW, BANGOR INTERNATIONAL AIRPORT, I95
 PENOBSCOT COUNTY
 DELIVERY DODAAC: FP6181
 ORDERING OFFICE: 207-990-7352
 ORDERING DODAAC : FP6181

770-13	DIESEL FUEL #2 (DL2) **PORTS ACTIVE**	22,000	GL
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TANK WAGON (TW), INTO
 1/5,000 GALLON TANK
 DELIVERY HOURS: APRIL THRU AUGUST
 THIS FUEL IS CAPITALIZED

BANGOR
 ME, AFNG, 50 WESTERN AVE, SOUTH PORTLAND ME 04106
 PENOBSCOT
 DELIVERY DODAAC: FP6181
 ORDERING OFFICE: 207-990-7248

772-19	GASOHOL, MID UNL (GUM)	6,000	GL
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TANK WAGON (TW), INTO
 1/2,000 GALLON ABOVE GROUND TANK
 THIS FUEL IS CAPITALIZED

772-26	GASOLINE, MID UNL (MUM)	0	GL
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TANK WAGON (TW), INTO
 1/2,000 GALLON ABOVE GROUND TANK
 THIS FUEL IS CAPITALIZED
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 772-19. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

OTIS AFB,
MA, USAF, AFMC, RT #6A PAVE PAWS RADAR FAC (6TH SWS), ROUTE #6A TO
ROUTE #6 (F/HANSCOM AFB)
BARNSTABLE COUNTY
DELIVERY DODAAC: FP2835
ORDERING OFFICE: 781-377-2127
ORDERING DODAAC : FP2835

791-46 FUEL OIL, BURNER #2 (FS2) 30,000 GL
PORTS ACTIVE

TANK WAGON (TW), W/2" & 4" ADAPTERS INTO
3/1,000 GALLON TANKS
1/500 GALLON TANK
SUBMIT DRIVER'S NAME/SSN AND VEHICLE
LICENSE/REGISTRATION NUMBER TO:
66 SPTG/LGTVF
THIS FUEL IS CAPITALIZED

AMHERST,
NH, USAF, 23 SOPS/LG, NEW BOSTON AIR STATION, 7 MILES OFF ROUTE 101,
317 CHESTNUT HILL ROAD (F/HANSCOM AFB)
HILLSBOROUGH COUNTY
DELIVERY DODAAC: FP2835
ORDERING OFFICE: 781-377-2127
ORDERING DODAAC : FP2835

812-08 RFG REGULAR UNLEADED (MRR) 10,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
1/2,500 GALLON TANK
THIS FUEL IS CAPITALIZED

ITEM NUMBER	UNITED STATES AIR FORCE	ESTIMATED QUANTITY	UI
812-12	DIESEL FUEL #1 (DL1) **PORTS ACTIVE** TANK WAGON (TW), INTO 2/15,000 GALLON TANKS 1/2500 GALLON UNDERGROUND TANK DELIVERY HOURS: 0800-1530 MONDAY TO FRIDAY DRIVER REPORT TO BLDG 157 THIS FUEL IS CAPITALIZED	5,000	GL
812-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.40 % **PORTS ACTIVE** TANK WAGON (TW), INTO 2/10,000 GALLON TANKS 2/8,000 GALLON TANKS 5/5,000 GALLON TANKS 4/4,000 GALLON TANKS 1/2,500 GALLON TANK THIS FUEL IS CAPITALIZED	325,000	GL
----- AIR FORCE NATIONAL GUARD -----			
ANTWERP NY, AFNG, FORTS DRUM RANGE 174 TFW DET1, RANGE 35 ANTWERP TANK TRAIL JEFFERSON COUNTY DELIVERY DODAAC: FP6324 ORDERING OFFICE: 315-454-6130 ORDERING DODAAC : FP6324			
840-12	DIESEL FUEL #1 (DL1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S) AT BLDG 22650 DELIVERY HOURS: OCTOBER THRU MARCH. THIS FUEL IS CAPITALIZED	3,000	GL
840-13	DIESEL FUEL #2 (DL2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S) AT BLDG 22650 DELIVERY HOURS: APRIL THRU SEPTEMBER. THIS FUEL IS CAPITALIZED	3,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- AIR FORCE NATIONAL GUARD ----- NEWBURGH NY, AFNG, STEWART ANGB, 105 AW, I-87, EXIT 17, TAKE RIGHT ON 17K, 1 1/2 MILES TO MAIN GATE ON LEFT ORANGE COUNTY DELIVERY DODAAC: FP6322 ORDERING OFFICE: 845-563-2569 ORDERING DODAAC : FP6322		
847-08	RFG REGULAR UNLEADED (MRR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/6,000 GALLON TANK THIS FUEL IS CAPITALIZED	81,000	GL
847-12	DIESEL FUEL #1 (DL1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/8,000 GALLON TANK 2/6,000 GALLON TANKS DELIVERY HOURS: DECEMBER THRU FEBRUARY THIS FUEL IS CAPITALIZED	51,000	GL
847-13	DIESEL FUEL #2 (DL2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/8,000 GALLON TANK 2/6,000 GALLON TANKS DELIVERY HOURS: MARCH THRU NOVEMBER THIS FUEL IS CAPITALIZED	162,000	GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

PLATTSBURGH
NY, USAF, AFBCA/DAE 426 US OVAL, SUITE 2210
CLINTON COUNTY
DELIVERY DODAAC: FG7073
ORDERING OFFICE: 518-563-2871

853-43 FUEL OIL, BURNER, #1 (FS1) 30,000 GL
MAX. SULFUR CONTENT 0.50 %
PORTS ACTIVE

TANK WAGON (TW), INTO
2/1,000 GALLON TANKS
4/500 GALLON TANKS
THIS FUEL IS CAPITALIZED

853-46 FUEL OIL, BURNER #2 (FS2) 10,000 GL
MAX. SULFUR CONTENT 0.50 %
PORTS ACTIVE

TANK WAGON (TW), INTO
1/10,000 GALLON TANK
15/550 GALLON TANKS
2/275 GALLON TANKS
DELIVERY HOURS: 0700-1600
REPORT TO BLDG 2658 BEFORE AND AFTER DELIVERIES.
AUTOMATIC FILL
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

ROME
NY, USAF, NEADS/GRIFFISS PARK (ANG) 362 OTIS STREET
ONEIDA COUNTY
DELIVERY DODAAC: FP6324
ORDERING OFFICE: 315-454-6130

858-83	DIESEL FUEL #2, (DYED) (DLS) **PORTS ACTIVE**	7,000	GL
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TANK WAGON (TW), INTO
1/8,000 GALLON BELOW GROUND TANK AT BLDG 700
DELIVERY HOURS: APRIL THRU SEPTEMBER
THIS FUEL IS CAPITALIZED

858-86	DIESEL FUEL #1 (DYED) (DLW) **PORTS ACTIVE**	2,000	GL
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TANK WAGON (TW), INTO
1/8,000 GALLON BELOW GROUND TANK AT BLDG 700
DELIVERY HOURS: OCTOBER THRU MARCH
THIS FUEL IS CAPITALIZED

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 AIR FORCE NATIONAL GUARD

SYRACUSE
 NY, AFNG, 174 TFW HANCOCK FIELD, EAST MOLLOY ROAD
 ONONDAGA COUNTY
 DELIVERY DODAAC: FP6324
 ORDERING OFFICE: 315-454-6130
 ORDERING DODAAC : FP6324

869-13	DIESEL FUEL #2 (DL2)	50,000	GL
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TANK WAGON (TW), INTO
 1/5,000 GALLON BELOW GROUND TANK BLDG 620
 DELIVERY HOURS: APRIL THRU SEPTEMBER
 THIS FUEL IS CAPITALIZED

869-24	GASOHOL, REG UNL (GUR)	60,000	GL
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TANK WAGON (TW),
 1/5,000 GALLON TANK BELOW GROUND TANK BLDG 620
 THIS FUEL IS CAPITALIZED

869-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW),
 1/5,000 GALLON TANK
 THIS FUEL IS CAPITALIZED
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 869-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

AIR FORCE NATIONAL GUARD

WESTHAMPTON BEACH
NY, AFNG, 106 ARR, SUFFOLK COUNTY AIRPORT, ROUTE #27, EXIT 63 TO SC
ROUTE #31
SUFFOLK COUNTY
DELIVERY DODAAC: FP6325
ORDERING OFFICE: 631-288-7492
ORDERING DODAAC : FP6325

874-12 DIESEL FUEL #1 (DL1) 14,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
2/4,000 GALLON TANK
DELIVERY HOURS: OCTOBER THRU MARCH
THIS FUEL IS CAPITALIZED

UNITED STATES AIR FORCE

STATE COLLEGE
PA, USAF, PA ANG 1776 MINUTEMAN LANE STATE COLLEGE, PA 16803
CENTRE
DELIVERY DODAAC: FP6383
BILLING DODAAC : FP6383
ORDERING OFFICE : 717-948-2375
ALT ORDERING OFFICE: 717-948-2376

890-24 GASOHOL, REG UNL (GUR) 1,800 GL

TANK WAGON (TW), INTO
1/500 GALLON TANK
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

PITTSBURGH
PA, USAF, 911 AW, AFRC, GREATER PITTSBURGH IAP, CORAOPOLIS PA
ALLEGHENY COUNTY

DELIVERY DODAAC: FP6712
ORDERING OFFICE : (412)474-8226 DSN:277-8226
ALT ORDERING OFFICE: DSN:277-8225
ORDERING DODAAC : FP6712
911 AW/FMA

900-12 DIESEL FUEL #1 (DL1) 54,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY
DELIVERY HOURS: OCTOBER THRU MARCH.
THIS FUEL IS CAPITALIZED

900-13 DIESEL FUEL #2 (DL2) 54,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY
DELIVERY HOURS: APRIL THRU SEPTEMBER
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

BURLINGTON,
VT, USAF, 158FW, 95 NCO DRIVE, SOUTH BURLINGTON 05403
CHITTENDEN COUNTY
DELIVERY DODAAC: FP6451
ORDERING OFFICE: 802-658-0770 EXT 443
ORDERING DODAAC : FP6451

937-12 DIESEL FUEL #1 (DL1) 18,000 GL
MAX. CLOUD POINT -32 DEG C

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)
THIS FUEL IS CAPITALIZED

937-24 GASOHOL, REG UNL (GUR) 45,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)
THIS FUEL IS CAPITALIZED

937-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
937-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

DEPARTMENT OF DEFENSE

LIMESTONE,
ME, DOD, DEF FIN & ACCT SERVICE, DFAS-LI, 27 ANKANSAS ROAD, LIMESTONE
ME 04751-1500
AROOSTOOK COUNTY
DELIVERY DODAAC: HQ0312
BILLING DODAAC : HQ0312
ORDERING OFFICE: 207-328-1113

962-46 FUEL OIL, BURNER #2 (FS2) 130,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), W/PUMP INTO
1/25,000 GALLON TANK
LOADING RACK METERED TICKET REQUIRED.

SCOTIA
NY, DOD, DLA DNSC, SCOTIA DEPOT, ROUTE 5, 1 MILE WEST OF SCOTIA, BLDG
12
SCHENECTADY COUNTY
DELIVERY DODAAC: SB0812
BILLING DODAAC : SB0812
ORDERING OFFICE: 518-370-3347

974-46 FUEL OIL, BURNER #2 (FS2) 45,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/2,500 GALLON TANK
2/550 GALLON TANKS

SCOTIA,
NY, DOD, DECA, SCOTIA COMMERCIAL, BUILDING 606, ROUTE 5
SCHENECTADY COUNTY
DELIVERY DODAAC: HQCNE5
BILLING DODAAC : HQCNE5
ORDERING OFFICE: 518-370-5935

975-46 FUEL OIL, BURNER #2 (FS2) 65,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
4/250 GALLON TANKS
DELIVERY HOURS: 0800-1500

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 (CONTD) (COG 2) 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 nonresponsive 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)

ITEM NUMBER		ESTIMATED QUANTITY	UI
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DEPARTMENT OF JUSTICE

DANBURY,
CT, DJ, BUREAU OF PRISONS, FEDERAL CORRECTION INSTITUTION
FAIRFIELD COUNTY

DELIVERY FEDAAC: 1511P2
ORDERING OFFICE: 203-743-6471 EXT 466 / 371

A10-08	RFG REGULAR UNLEADED (MRR)	60,000	GL
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TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S)

A10-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	100,000	GL
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TANK WAGON (TW), INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
5/275 GALLON ABOVE GROUND TANK(S)

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

BAR HARBOR,
ME, DI, NATIONAL PARK SERVICE, ACADIA NATIONAL PARK
HANCOCK COUNTY
DELIVERY FEDAAC: 141202
ORDERING OFFICE: 207-288-3338/4646

B12-46 FUEL OIL, BURNER #2 (FS2) 63,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
3/1,000 GALLON TANKS
5/550 GALLON TANKS
6/275 GALLON TANKS

B12-67 DIESEL FUEL #1, LOW SULF (LS1) 35,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK AT MCFARLAND HILL

UNITED STATES POSTAL SERVICE

HAMPDEN,
ME, USPS, 16 PENOBSCOT MEADOW DRIVE, 04444-9998
PENOBSCOT COUNTY
DELIVERY FEDAAC: 181203
ORDERING OFFICE: 207-941-2042

B21-46 FUEL OIL, BURNER #2 (FS2) 120,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK

ITEM
NUMBER

ESTIMATED
QUANTITY UI

GENERAL SERVICES ADMINISTRATION

JACKMAN,
ME, GSA, BORDER STATION
SOMERSET COUNTY
DELIVERY FEDAAC: 471264
ORDERING OFFICE: 207-532-7852

B33-46 FUEL OIL, BURNER #2 (FS2) 15,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
1/2,000 GALLON TANK

PORTLAND,
ME, GSA, 312 FORE STREET
CUMBERLAND COUNTY
DELIVERY FEDAAC: 471264
ORDERING OFFICE: 207-532-7852

B46-46 FUEL OIL, BURNER #2 (FS2) 36,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/6,500 GALLON TANK

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES POSTAL SERVICE

BOSTON,
MA, USPS, VMF, 135 A STREET, 02210-9998
SUFFOLK COUNTY
DELIVERY FEDAAC: 1813Y8
ORDERING OFFICE: 617-348-2118/2117

B76-68 DIESEL FUEL #2, LOW SULF (LS2) 1,400,000 GL

TANK WAGON (TW),
PUMPED INTO 80 DIESEL TRUCKS ESTIMATED
DELIVERY REQUIRED 6 NIGHTS PER WEEK AT 8:00 PM,
SUNDAY THROUGH FRIDAY AT VMF, 135 A STREET.
3 NIGHTS PER WEEK DELIVERY REQUIRED TO FILL
DIESEL VEHICLES AT THE SUMMER AND FARGO STREET
LOCATION. ESTIMATED FILL TIME 4-6 HOURS
AUTOMATIC FILL

GENERAL SERVICES ADMINISTRATION

WOODS HOLE,
MA, GSA, QUISSETT CAMPUS
BARNSTABLE COUNTY
DELIVERY FEDAAC: 471313
ORDERING OFFICE: 401-528-5125

C69-46 FUEL OIL, BURNER #2 (FS2) 36,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
1/2,000 GALLON TANK AT CRAWFORD LAB
1/2,000 GALLON TANK AT GOSNOLD LAB

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF AGRICULTURE

WOODS HOLE,
MA, DA, N.M.F.S., 166 WATER STREET
BARNSTABLE COUNTY
DELIVERY FEDAAC: 131335
ORDERING OFFICE: 508-495-2206

C70-46 FUEL OIL, BURNER #2 (FS2) 70,000 GL
MAX. SULFUR CONTENT 0.25 %

TANK WAGON (TW), INTO
2/2,500 GALLON TANKS
DELIVERY HOURS: 0830-1600

DEPARTMENT OF TRANSPORTATION

WOODS HOLE
MA, DT, WOODS HOLE CG STATION (F/1ST CG DIST)
BARNSTABLE COUNTY
DELIVERY FEDAAC: Z30107
ORDERING OFFICE: 508-457-3277

C71-70 DIESEL FUEL #2, HIGH SUL (HS2) 68,000 GL
(RED DYED)

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

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF TRANSPORTATION

FT HANCOCK
NJ, DT, CG, ACTIVITIES NY DETACHMENT SANDY HOOK, 6 MILES NORTH OF
HIGHLANDS AT FT.HANCOCK IN REC GATEWAY AREA AT SANDY HOOK
MONMOUTH COUNTY
DELIVERY FEDAAC: Z73136
ORDERING OFFICE: 732-872-3451

D37-46 FUEL OIL, BURNER #2 (FS2) 300,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
3/5,000 GALLON TANKS
1/2,000 GALLON TANK
1/1,500 GALLON TANK
3/1,000 GALLON TANKS
1/500 GALLON TANK
22/300 GALLON TANKS
2/275 GALLON TANKS
AUTOMATIC FILL

DEPARTMENT OF INTERIOR

HIGHLANDS
NJ, DI, GATEWAY NATIONAL RECREATION AREA, SANDY HOOK AREA
MONMOUTH COUNTY
DELIVERY FEDAAC: 1422A5
ORDERING OFFICE: 718-338-3638

D44-08 RFG REGULAR UNLEADED (MRR) 80,000 GL

TANK WAGON (TW), INTO
2/2,500 GALLON TANKS

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

HIGHLANDS
NJ, DI, GATEWAY NATIONAL RECREATION AREA, SANDY HOOK AREA
MONMOUTH COUNTY
DELIVERY FEDAAC: 1422A5
ORDERING OFFICE: 718-338-3638

D44-46 FUEL OIL, BURNER #2 (FS2) 250,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
6/2,500 GALLON TANKS
1/1,500 GALLON TANK
9/1,000 GALLON TANKS
1/750 GALLON TANK
5/550 GALLON TANKS

UNITED STATES POSTAL SERVICE

ALBANY
NY, USPS, 30 OLD KARNER ROAD, 12288-9721
ALBANY COUNTY
DELIVERY FEDAAC: 182CN4
ORDERING OFFICE: 518-452-2338

E24-24 GASOHOL, REG UNL (GUR) 180,000 GL

TANK TRUCK (TT), W/METER INTO
2/6,000 GALLON TANKS
MULTIPLE DROP

E24-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/METER INTO
2/6,000 GALLON TANKS
MULTIPLE DROP
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
E24-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF ENERGY

BALLSTON SPA,
NY, DOE, 350 ATOMIC PROJECT ROAD
SARATOGA COUNTY
DELIVERY FEDAAC: 892306
ORDERING OFFICE: 518-395-7492

E38-68 DIESEL FUEL #2, LOW SULF (LS2) 225,000 GL

TANK WAGON (TW), INTO
2/24,700 GALLON TANKS
2/5,000 GALLON TANKS
2/4,000 GALLON TANKS
1/2,000 GALLON TANK
1/1,000 GALLON TANK
DELIVERY HOURS: 0800-1500
IN EMERGENCIES WITHIN 8 HRS NOTIFICATION AT ANY
TIME.
NOTE: PRODUCT SHALL MEET ACCELERATED STABILITY
LIMIT OF 1.5 MG/100 ML MAX IN ACCORDANCE W/ASTM
TEST METHOD D 2274 WITHIN 10 DAYS AFTER DELIVERY.
ESCORT REQUIRED IF DRIVER DOES NOT HAVE SECURITY
CLEARANCE.

VETERANS AFFAIRS

BATH
NY, VA, US HIGHWAY #15
STEUBEN COUNTY
DELIVERY FEDAAC: 362304
ORDERING OFFICE: 607-664-4000

E44-19 GASOHOL, MID UNL (GUM) 80,000 GL

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

ITEM NUMBER	ESTIMATED QUANTITY	UI
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 VETERANS AFFAIRS

BATH
 NY, VA, US HIGHWAY #15
 STEUBEN COUNTY
 DELIVERY FEDAAC: 362304
 ORDERING OFFICE: 607-776-2111

E44-26	GASOLINE, MID UNL (MUM)	0	GL
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TANK WAGON (TW), INTO
 1/2,000 GALLON TANK
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 E44-19. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

E44-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	2,610,000	GL
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TANK TRUCK (TT), W/PUMP INTO
 3/20,000 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.

E44-68	DIESEL FUEL #2, LOW SULF (LS2)	41,000	GL
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TANK WAGON (TW), INTO
 2/2,000 GALLON TANKS
 1/1,500 GALLON TANK
 2/1,000 GALLON TANKS

ITEM
NUMBERESTIMATED
QUANTITY UI-----
UNITED STATES POSTAL SERVICE
-----BUFFALO
NY, USPS, VMF, 1200 WILLIAMS STREET 14240-9351
ERIE COUNTY
DELIVERY FEDAAC: 182CQ8
ORDERING OFFICE: 716-846-2550

E74-24	GASOHOL, REG UNL (GUR)	166,180	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK		
E74-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E74-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
E74-67	DIESEL FUEL #1, LOW SULF (LS1)	332,380	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED. DELIVERY HOURS: OCTOBER THRU MARCH		
E74-68	DIESEL FUEL #2, LOW SULF (LS2)	205,290	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED. DELIVERY HOURS: APRIL THRU SEPTEMBER		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
GENERAL SERVICES ADMINISTRATION

BUFFALO

NY, GSA, PBS, FEDERAL BUILDING, 111 WEST HURON STREET, 14202-2301
ERIE COUNTY

DELIVERY FEDAAC: 4723BF

ORDERING OFFICE: 716-551-4588

E75-46 FUEL OIL, BURNER #2 (FS2) 72,000 GL
MAX. SULFUR CONTENT 0.50 %TANK TRUCK (TT), W/125' OF HOSE INTO
2/12,000 GALLON TANKSTHIS 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
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 DEPARTMENT OF JUSTICE

BURKE,
 NY, DJ, IMMIGRATION & NATURALIZATION SERVICE, ROUTE 11
 FRANKLIN COUNTY
 DELIVERY FEDAAC: 152387
 ORDERING OFFICE: 518-483-5941

E78-24	GASOHOL, REG UNL (GUR)	45,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK		

E78-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E78-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

 VETERANS AFFAIRS

CALVERTON
 NY, VA, NATL CEMETARY, ROUTE 25
 SUFFOLK COUNTY
 DELIVERY FEDAAC: 3623BQ
 ORDERING OFFICE: 516-261-4758

E82-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	34,722	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK 1/1,000 GALLON TANK DELIVERY HOURS: 0830-1530 (WEEKENDS & HOLIDAYS ONLY IN EMERGENCY)		

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 VETERANS AFFAIRS

CALVERTON
 NY, VA, NATL CEMETARY, ROUTE 25
 SUFFOLK COUNTY
 DELIVERY FEDAAC: 3623BQ
 ORDERING OFFICE: 516-261-4758

E82-88	DIESEL FUEL, LS #1 (DYED)(LSW)	105,000	GL
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TANK WAGON (TW), INTO
 1/8,000 GALLON TANK
 DELIVERY HOURS: 0830-1530
 THE PERIOD OF DELIVERY: OCT-MAR
 (WEEKENDS AND HOLIDAYS ONLY IN EMERGENCIES)

 DEPARTMENT OF JUSTICE

CHAMPLAIN
 NY, DJ, IMMIGRATION & NATURALIZATION SERVICE, RIDGE ROAD
 CLINTON COUNTY
 DELIVERY FEDAAC: 152384
 ORDERING OFFICE: 518-298-2531

E95-24	GASOHOL, REG UNL (GUR)	62,000	GL
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TANK WAGON (TW), INTO
 1/2,000 GALLON TANK

E95-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO
 1/2,000 GALLON TANK
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 E95-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF TRANSPORTATION

EAST MORICHES
NY, DT, CG, MORICHES STATION
SUFFOLK COUNTY
DELIVERY FEDAAC: Z36225
ORDERING OFFICE: 516-395-4440

F03-07	RFG MIDGRADE UNLEADED (MMR)	25,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK		

UNITED STATES POSTAL SERVICE

ELMIRA
NY, USPS, VMF, 7 INDUSTRIAL PARK BOULEVARD 14901-9354
CHEMUNG COUNTY
DELIVERY FEDAAC: 182LQU
ORDERING OFFICE: 716-846-2550

F07-24	GASOHOL, REG UNL (GUR)	72,000	GL
	TANK WAGON (TW), INTO 1/5,929 GALLON TANK		

F07-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/5,929 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM F07-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM
 NUMBER

 DEPARTMENT OF TRANSPORTATION

FREEPORT

NY, DT, CG, JONES BEACH STATION 11520-5001 SOUTHWEST OF FREEPORT AT THE END OF MEADOWBROOK PARKWAY (NO COMMERCIAL VEHICLES ALLOWED NORTH OF SUNRISE HIGHWAY). OVERHEAD CLEARANCES FOR HIGHWAY OVERPASSES IS 11'0" MAX (IN CENTER LANE). UNIT MAY ALSO BE REACHED BY OCEAN DRIVE. IN THE EVENT DELIVERY IS FROM A SOURCE EAST OF BABYLON NY, PARKWAY POLICE WILL ALLOW EXCEPTION TO COMMERCIAL VEHICLE LAW AS LONG AS DELIVERY ORDER IS FOR COAST GUARD.

NASSAU COUNTY

DELIVERY FEDAAC: Z30244
 ORDERING OFFICE: 516-395-4440

F19-07 RFG MIDGRADE UNLEADED (MMR) 25,000 GL

TANK WAGON (TW), INTO
 1/1,000 GALLON TANK

F19-46 FUEL OIL, BURNER #2 (FS2) 60,000 GL
 MAX SULFUR CONTENT 0.37%

TANK WAGON (TW), INTO
 1 /2,000 GALLON ABOVE GROUND TANK(S)
 1/5,000 GALLON ABOVE GROUND TANK(S)

F19-70 DIESEL FUEL #2, HIGH SUL (HS2) 25,000 GL
 (RED DYED)

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

HAMPTON BAYS

NY, DT, CG, SHINNECOCK STN PONQUOGUE AVE ADJACENT TO SHINNECOCK BAY
 SUFFOLK COUNTY

DELIVERY FEDAAC: Z30241
 ORDERING OFFICE: 516-396-4440

F35-07 RFG MIDGRADE UNLEADED (MMR) 15,000 GL

TANK WAGON (TW), INTO
 1/300 GALLON TANK

F35-70 DIESEL FUEL #2, HIGH SUL (HS2) 60,000 GL
 (RED DYED)

TANK WAGON (TW), INTO
 2/1,000 GALLON TANKS
 1/550 GALLON TANK

ITEM
NUMBER

DEPARTMENT OF INTERIOR

F60 HYDE PARK
NY, DI, NPS, ROOSEVELT-VANDERBILT NATL HISTORICAL SITES, US HWY #9
DUTCHESS COUNTY
DELIVERY FEDAAC: 1423A6
ORDERING OFFICE: 914-229-9115

F60-08 RFG REGULAR UNLEADED (MRR) 90,000 GL

TANK WAGON (TW), INTO
2/1,000 GALLON TANKS
ANTICIPATE 15% ON HIGHWAY USE
DELIVERY HOURS: 0730-1500

F60-46 FUEL OIL, BURNER #2 (FS2) 360,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
2/2,500 GALLON TANKS
4/1,000 GALLON TANKS
2/550 GALLON TANKS
18/275 GALLON TANKS
DELIVERY HOURS: 0700-1500
AUTOMATIC FILL

F60-68 DIESEL FUEL #2, LOW SULF (LS2) 23,000 GL

TANK WAGON (TW), INTO
1/1,000 GALLON TANK
1/275 GALLON TANK
ANTICIPATE 15% ON HIGHWAY USE
DELIVERY HOURS: 0730-1500

ITEM
NUMBERESTIMATED
QUANTITY UI-----
DEPARTMENT OF TRANSPORTATION

MONTAUK
 NY, DT, CG, 64 STAR ISLAND RD, CG STN 11954-9801
 SUFFOLK COUNTY
 DELIVERY FEDAAC: Z30223
 ORDERING OFFICE: 516-395-4440

G42-70 DIESEL FUEL #2, HIGH SUL (HS2) 126,000 GL
 (RED DYED)

TANK WAGON (TW), INTO
 1/5,500 GALLON TANK
 1/550 GALLON TANK
 1/380 GALLON TANK

DEPARTMENT OF JUSTICE

NIAGARA FALLS
 NY, DJ, IMMIG & NAT SVC, BORDER PATROL, 1708 LAFAYETTE AVE
 NIAGARA COUNTY
 DELIVERY FEDAAC: 1523EH
 ORDERING OFFICE: 716-551-4101

G72-22 GASOHOL, PREM UNL (GUP) 31,000 GL

TANK WAGON (TW), INTO
 1/1,000 GALLON TANK

G72-27 GASOLINE, PREM UNL (MUP) 0 GL

TANK WAGON (TW), INTO
 1/1,000 GALLON TANK
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 G72-22. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

DEPARTMENT OF ENERGY

NISKAYUNA
 NY, DOE, RT 146, 4 MI NE OF SCHENECTADY
 SCHENECTADY COUNTY
 DELIVERY FEDAAC: 892308
 ORDERING OFFICE: 518-395-6255

G82-24 GASOHOL, REG UNL (GUR) 60,000 GL

TANK WAGON (TW), INTO
 1/5,000 GALLON TANK
 DELIVERY HOURS: 0800-1500
 ESCORT REQUIRED IF DRIVER DOES NOT HAVE SECURITY
 CLEARANCE. DOE SEARCH RQMTS OF VEHICLE & DRIVER
 WILL TAKE PLACE.

ITEM NUMBER	ESTIMATED QUANTITY	UI
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 DEPARTMENT OF ENERGY

NISKAYUNA
 NY, DOE, RT 146, 4 MI NE OF SCHENECTADY
 SCHENECTADY COUNTY
 DELIVERY FEDAAC: 892308
 ORDERING OFFICE: 518-395-6255

G82-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO
 1/5,000 GALLON TANK
 DELIVERY HOURS: 0800-1500
 ESCORT REQUIRED IF DRIVER DOES NOT HAVE SECURITY
 CLEARANCE. DOE SEARCH RQMTS OF VEHICLE & DRIVER
 WILL TAKE PLACE.
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 G82-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

G82-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	150,000	GL
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TANK TRUCK (TT), W/PUMP, 3" EVERTITE CONNECTION
 W/15 FT OF ADDITIONAL HOSE INTO
 2/15,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0800-1500
 SULFUR CONTENT TO BE ON DELIVERY TICKET
 ESCORT REQUIRED IF DRIVER DOES NOT HAVE SECURITY
 CLEARANCE.
 LOADING RACK METERED TICKET REQUIRED. SULFUR
 CONTENT MUST BE ON FUEL 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 HRS OF NOTIFICATION.
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM NUMBER	DEPARTMENT OF JUSTICE	ESTIMATED QUANTITY	UI
G99-462	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	100,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON BELOW GROUND TANK AT CAMP 1/1,000 GALLON BELOW GROUND TANK AT STP 1/1,000 GALLON BELOW GROUND TANK AT TRAINING CENTER 1/490 GALLON ABOVE GROUND TANK(S) AT CAMP ADDITION 1/500 GALLON ABOVE GROUND TANK AT UNICOR WAREHOUSE DELIVERY HOURS: 0000-2400 7 DAYS INCLUDING HOLIDAY		
G99-68	DIESEL FUEL #2, LOW SULF (LS2)	50,000	GL
	TANK WAGON (TW), INTO 1/2,500 GALLON TANK AT GARAGE DELIVERY HOURS: 0000-2400 7 DAYS INCLUDING HOLIDAY		
G99-94	DIESEL FUEL, LS#2 (DYED) (LSS)	20,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK AT SEWAGE PLANT GENERATOR USE 1/275 GALLON TANK AT WELLSITE GENERATOR USE DELIVERY HOURS: 0000-2400 7 DAYS INCLUDING HOLIDAY		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES POSTAL SERVICE

ROCHESTER
NY, USPS, 1335 JEFFERSON RD,
MI SE OF ROCHESTER LIMITS 14692-9352
MONROE COUNTY/HENRIETTA TOWN
DELIVERY FEDAAC: 182LRX
ORDERING OFFICE: 716-846-2550

H57-67	DIESEL FUEL #1, LOW SULF (LS1)	222,545 GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: NOVEMBER THRU MARCH	

DEPARTMENT OF INTERIOR

ROCKAWAY BEACH
NY, DI, NPS, GATEWAY NATL REC AREA, BREEZY POINT UNIT
QUEENS COUNTY
DELIVERY FEDAAC: 1423E6
ORDERING OFFICE: 718-338-3638

H69-08	RFG REGULAR UNLEADED (MRR)	30,000 GL
	TANK WAGON (TW), INTO 1/3,000 GALLON TANK	

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF JUSTICE

WELLESLEY ISLAND
NY, DJ, IMMIG & NAT SVC BORDER PATROL, 45864 LONDON ROAD
JEFFERSON COUNTY
DELIVERY FEDAAC: 1523EK
ORDERING OFFICE: 716-551-4101

J40-27 GASOLINE, PREM UNL (MUP) 0 GL

TANK WAGON (TW), INTO
1/1,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
J40-22. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

DEPARTMENT OF TRANSPORTATION

WESTBURY
NY, DT, FAA, AFS NY TRACON, 1515 STEWART AVE, 11590
NASSAU COUNTY
DELIVERY FEDAAC: 69239B
ORDERING OFFICE: 516-228-7609

J43-70 DIESEL FUEL #2, HIGH SUL (HS2) 90,000 GL

TANK TRUCK (TT), INTO
2/10,000 GALLON TANKS
DELIVERY MUST BE GRAVITY (PUMPING NOT ACCEPTABLE)
LOADING RACK METERED TICKET REQUIRED.

ITEM NUMBER		ESTIMATED QUANTITY	
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 DEPARTMENT OF TRANSPORTATION

BENTON
 PA, DT, FAA, AFSFO-835.4, PART 487, RED ROCK MOUNTAIN
 SULLIVAN COUNTY
 DELIVERY FEDAAC: 692407
 ORDERING OFFICE: 717-477-5611

K15-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	30,000	GL
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TANK WAGON (TW), INTO
 1/8,000 GALLON TANK

 DEPARTMENT OF INTERIOR

BUSHKILL,
 PA, DI, DELAWARE WATER GAP NATIONAL RECREATIONAL AREA
 MONROE COUNTY/MIDDLE SMITHFIELD TOWNSHIP
 DELIVERY FEDAAC: 144320
 ORDERING OFFICE: 570-588-2424

K39-27	GASOLINE, PREM UNL (MUP)	55,000	GL
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TANK WAGON (TW), INTO
 1/3,000 GALLON TANK

DINGMANS FERRY
 PA, DI, DELAWARE WATER GAP NATIONAL RECREATION AREA
 PIKE COUNTY/DELAWARE TOWNSHIP
 DELIVERY FEDAAC: 144320
 ORDERING OFFICE: 570-588-2424

K67-27	GASOLINE, PREM UNL (MUP)	35,000	GL
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TANK WAGON (TW), INTO
 1/2,000 GALLON TANK

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 DEPARTMENT OF LABOR

DRUMS, PA
 PA, DOL, KEYSTONE JOB CORPS CENTER, MANPOWER ADMIN
 LUZERNE
 DELIVERY FEDAAC: 1636F0
 ORDERING OFFICE: 570-788-1164, EXT 215

K70-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	30,000	GL
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K70-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM K70-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
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K70-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/2,000 GALLON TANK 2/500 GALLON TANKS 30/275 GALLON TANKS	375,000	GL
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ITEM NUMBER		ESTIMATED QUANTITY	UI
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 DEPARTMENT OF AGRICULTURE

KLONDIKE
 PA, DA, FOREST SVC, ALLEGHENY NATL FOREST, 15 MI SW OF BRADFORD ON
 HWY #59
 MCKEAN COUNTY
 DELIVERY FEDAAC: 1224H3
 ORDERING OFFICE: 814-723-5150

L14-26	GASOLINE, MID UNL (MUM)	70,000	GL
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TANK WAGON (TW), INTO
 1/2,000 GALLON ABOVE GROUND TANK(S)

MARIENVILLE,
 PA, DA, FOREST SVC, ALLEGHENY NTL FOREST 1 3/4 MI EAST OF MARIENVILLE
 ON US #66
 FOREST COUNTY
 DELIVERY FEDAAC: 1224H2
 ORDERING OFFICE: 814-723-5150

L47-19	GASOHOL, MID UNL (GUM)	70,000	GL
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TANK WAGON (TW), INTO
 1/1,000 GALLON ABOVE GROUND TANK(S)

L47-26	GASOLINE, MID UNL (MUM)	0	GL
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TANK WAGON (TW), INTO
 1/1,000 GALLON ABOVE GROUND TANK(S)
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 L47-19. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

GENERAL SERVICES ADMINISTRATION

L77 PHILADELPHIA,
PA, GSA, PBS, US CUSTOM HOUSE BLDG, 2ND & CHESTNUT STREETS
PHILADELPHIA COUNTY
DELIVERY FEDAAC: 4736GF
ORDERING OFFICE: 215-861-3400

L77-46 FUEL OIL, BURNER #2 (FS2) 50,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/10,000 GALLON TANK LOCATED IN PARKING LOT OF THE
BLDG, ACCESSED FROM 2ND STREET
DELIVERY HOURS: 0730-1530

L79 PHILADELPHIA
PA, GSA, PBS, FED OFC BLDG, 600 ARCH ST
PHILADELPHIA COUNTY
DELIVERY FEDAAC: 4736W8
ORDERING OFFICE: 215-861-3400

L79-82 KEROSENE (RED DYED) (KSR) 1,500,000 GL

TANK TRUCK (TT), INTO
3/10,000 GALLON TANKS
DELIVERY HOURS: 0600-1430

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES POSTAL SERVICE ----- PITTSBURGH PA, USPS, PITTSBURGH GMF, 1001 CALIFORNIA AVE ALLEGHENY COUNTY DELIVERY FEDAAC: 182MHY ORDERING OFFICE: 412-359-7857	
L93-681	DIESEL FUEL #2, LOW SULF (LS2) MAX. CLOUD POINT -23 DEG C TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS DELIVERY HOURS: SEPTEMBER THRU MARCH	600,000 GL
	----- VETERANS AFFAIRS ----- PITTSBURGH PA, VA, MED CTR, 645 HIGHLAND DR ALLEGHENY COUNTY DELIVERY FEDAAC: 362420 ORDERING OFFICE: 412-365-5435	
L94-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/4,000 GALLON TANK ANTICIPATE 1% ON HIGHWAY USE	3,000 GL
L94-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 2/30,000 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.	60,000 GL
L94-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/4,000 GALLON TANK	3,000 GL
L94-94	DIESEL FUEL, LS#2 (DYED) (LSS) TANK WAGON (TW), INTO 1/10,000 GALLON TANK 3/3,000 GALLON TANKS	45,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	
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 VETERANS AFFAIRS

PITTSBURGH
 PA, VA, MEDICAL CTR, UNIVERSITY DRIVE C 15240
 ALLEGHENY COUNTY
 DELIVERY FEDAAC: 3624XX
 ORDERING OFFICE: 412-365-5432

L95-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	30,000	GL
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TANK TRUCK (TT), INTO
 3/10,000 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.

L95-94	DIESEL FUEL, LS#2 (DYED) (LSS)	9,000	GL
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TANK WAGON (TW), INTO
 1/10,000 GALLON

PITTSBURGH
 PA, VA, MEDICAL CTR (ASPINWALL) 1010 DELAFIELD RD 15215
 ALLEGHENY COUNTY
 DELIVERY FEDAAC: 362406
 ORDERING OFFICE: 412-365-5432

L96-24	GASOHOL, REG UNL (GUR)	3,000	GL
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TANK WAGON (TW), INTO
 1/2,500 GALLON TANK

ITEM NUMBER	VETERANS AFFAIRS	ESTIMATED QUANTITY	UI
L96-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/2,500 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L96-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
L96-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 2/20,000 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.	20,000	GL
L96-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/2,500 GALLON TANK	3,000	GL
L96-94	DIESEL FUEL, LS#2 (DYED) (LSS) TANK WAGON (TW), INTO 2/2,500 GALLON TANKS	9,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
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DEPARTMENT OF AGRICULTURE

RIDGWAY,
PA, DA, FOREST SVC, ALLEGHENY NATIONAL FOREST, 2 MI NORTH OF RIDGWAY
ON US #948
ELK COUNTY
DELIVERY FEDAAC: 1224H4
ORDERING OFFICE: 814-723-5150

M09-19	GASOHOL, MID UNL (GUM)	12,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S)		

M09-26	GASOLINE, MID UNL (MUM)	0	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S) NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M09-19. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

SHEFFIELD
PA, DA, FOREST SVC, ALLEGHENY NATL FOREST 1/4 MI E OF SHEFFIELD, ON
US #6
WARREN COUNTY
DELIVERY FEDAAC: 1224H1
ORDERING OFFICE: 814-723-5150

M21-19	GASOHOL, MID UNL (GUM)	36,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S)		

M21-26	GASOLINE, MID UNL (MUM)	0	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S) NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M21-19. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM NUMBER		ESTIMATED QUANTITY	UI

	DEPARTMENT OF INTERIOR		

	VALLEY FORGE PA, DI, NPS, NATL HIST PARK MONTGOMERY COUNTY/UPPER MERION TOWNSHIP DELIVERY FEDAAC: 143619 ORDERING OFFICE: 610-783-1032		
M39-09	RFG PREMIUM UNLEADED (MPR)	105,000	GL
	TANK WAGON (TW), INTO 2/2,000 GALLON TANKS DELIVERY HOURS: 0730-1430 AT WHICH TIME DELIVERY MUST BE COMPLETED. NOTE: WHEN FILLING TANKS, ALL PRODUCTS MUST BE GRAVITY FED. PRESSURIZED FUEL DELIVERIES MAY CAUSE TANK FAILURE AND ARE NOT AUTHORIZED.		

	DEPARTMENT OF ENERGY		

	WEST MIFFLIN PA, DOE, PITTSBURGH NVL REACTORS OFC, PO BOX 109 ALLEGHENY COUNTY/WESTMIFFLIN BOROUGH DELIVERY FEDAAC: 892406 ORDERING OFFICE: 412-476-5955		
M52-08	RFG REGULAR UNLEADED (MRR)	50,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK 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.		
M52-46	FUEL OIL, BURNER #2 (FS2)	25,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0730 - 1130 1230 - 1500 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
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF ENERGY

WEST MIFFLIN
PA, DOE, PITTSBURGH NVL REACTORS OFC, PO BOX 109
ALLEGHENY COUNTY/WESTMIFFLIN BOROUGH
DELIVERY FEDAAC: 892406
ORDERING OFFICE: 412-476-5955

M52-68 DIESEL FUEL #2, LOW SULF (LS2) 4,500 GL
MAX. SULFUR CONTENT 0.05 %

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
ESCORT REQUIRED

DEPARTMENT OF TRANSPORTATION

NARRAGANSETT
RI, DT, CG STA, PT JUDITH (F/1ST CG DIST)
WASHINGTON COUNTY
DELIVERY FEDAAC: Z30157
ORDERING OFFICE: 401-789-0444

N07-70 DIESEL FUEL #2, HIGH SUL (HS2) 60,000 GL
(RED DYED)

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
1/1,500 GALLON TANK
1/275 GALLON TANK

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 DEPARTMENT OF JUSTICE

NEWPORT,
 VT, DJ, IMM AND NAT SVC, CITIZENS ROAD
 ORLEANS COUNTY
 DELIVERY FEDAAC: 151614
 ORDERING OFFICE: 802-334-6722

N71-24	GASOHOL, REG UNL (GUR)	40,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK		

N71-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N71-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

SWANTON,
 VT, DJ, IMM AND NAT SVC, AIRPORT ROAD
 FRANKLIN COUNTY
 DELIVERY FEDAAC: 151614
 ORDERING OFFICE: 802-868-3361

N85-24	GASOHOL, REG UNL (GUR)	40,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK ANTICIPATE 90% ON HIGHWAY USE		

N85-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK ANTICIPATE 90% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N85-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

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 [] is not [X] a master solicitation for the **CUSTOMER ORGANIZED GROUP 2 (COG 2) (P.P 3.22)** Purchase Program. If this is a master solicitation, it will contain the terms and conditions for this solicitation and for future supplemental solicitations in the program year. Each supplemental solicitation will incorporate by reference the same terms and conditions as this master solicitation, except as specifically stated in that supplemental solicitation. The identical terms and conditions will not be repeated. (Therefore, if this is a master solicitation, it should be retained for the duration of the program.) However, each supplemental solicitation will be considered a separate and individual solicitation.

(2) The initial opening/closing date for the solicitation is **15 OCTOBER 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 _____ authorized for this solicitation.

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

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

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

(4) RFPs ONLY.

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

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

(d) **NORTH AMERICAN 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 preaward testing.

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

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

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

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

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

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

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

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

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

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

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an 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 offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.

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

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

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

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

L2.05-5 Cont'd

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

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

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

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

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

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

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

offeror.

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

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

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

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

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

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

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

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

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

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

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

(o) DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER. (Applies to offers exceeding \$25,000.)

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

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

11.03-9 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC MAR 2002)

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-BVDFP/CC 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-BVDFP/CC) 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-BVDFP/CC specifically requests it.

(DESC 52.212-9F52)

K15 RELEASE OF UNIT PRICES (DESC JUL 2002)

(a) The Defense Energy Support Center (DESC) has routinely released the unit prices of successful and unsuccessful offerors to interested parties at the conclusion of the procurement. These unit prices are the bottom-line price per unit of product. Unit price may include the total contract price. They do not include any breakout of costs, such as transportation or overhead, and do not disclose the offeror's anticipated profit or any pricing factors. This information has been released pursuant to the Freedom of Information Act in various formats, including abstracts of offers received, bid evaluation model reports, notices to unsuccessful offerors, and other summary formats. Updated contract prices are also publicly posted on the DESC website throughout the delivery period of some contracts. Offerors have not objected to DESC's routine release or disclosure of these unit prices.

(b) DESC does not believe that release of unit prices after award causes any competitive harm. If the offeror disagrees, the offeror must provide a detailed explanation of how it will suffer competitive harm from the release of unit prices after award. The competitive harm explanation is required if the offeror either agrees to release award prices only, or does not agree with releasing any unit prices. This detailed explanation must be provided with the initial offer. DESC will use this information to determine if there is a sufficient basis to withhold the unit price after award. The offeror's indication of disagreement with release of unit prices and/or failure to provide a detailed explanation of competitive harm with the initial offer may result in release of unit prices after award. Failure to agree to the release of unit prices shall not be a factor considered in contract award.

(c) Offerors shall indicate their agreement below to the release of unit prices after award. **NOTE:** The offeror's agreement or disagreement with release of unit prices must apply to all items and may not be split to apply differently to different line items.

Offeror **AGREES** to the release of unit prices.

Offeror **AGREES** to the release of unit prices, but only in the event of contract award. Detailed rationale as to why the release of unit prices of unsuccessful offers would cause competitive harm is attached.

Offeror **DOES NOT AGREE** to the release of unit prices. Detailed rationale as to why the release of unit prices would cause competitive harm is attached.

(DESC 52.224-9F25)

**ADDENDUM #1
PREAWARD SOLICITATION PROVISIONS**

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

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

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

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

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

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

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

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

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

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

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

- (i) As a separate factor, for the offeror's proposal under this solicitation; and
- (ii) As an element of the Business Relations subfactor of the Past Performance Factor.

(2) The Government will evaluate, based on preestablished standards, the extent to which an offeror proposes to use small businesses, 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 offeror’s 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 offeror’s proposal for socioeconomic support will be made a part of any resultant contract for use in determining how well the Contractor adheres to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command’s small business office as a means of assisting the Contracting Officer in determining how well the Contractor performs. This determination may be used in future best value decisions.

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

(DESC 52.209-9F55)

LIST OF ATTACHMENTS

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

	<u>TITLE</u>	<u>LOCATION</u>
[X]	DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X]	SF 1449, SOLICITATION/ORDER OF COMMERCIAL ITEMS	PAGE 1
[X]	OFFEROR SUBMISSION PACKAGE	ATTACHED
[X]	PRICE DATA SHEETS	ATTACHED

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

- (a) **WARRANTIES.** The Contractor warrants that--
- (1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause; and
 - (2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this clause.
- (b) **DEFINITIONS.** As used throughout this clause, the term--
- (1) **Base price** means--
 - (i) The unit price offered for an item and included in the contract award schedule; or
 - (ii) During any subsequent program year, either the effective contract price as of the start of the subsequent program year, or the price agreed upon as of the start of the subsequent program year.
 - (2) **Base reference price** means the preselected reference price for an item as published on **02 SEP 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 preselected reference price for an item as published on the date nearest in time prior to the date shown.
 - (3) **Reference price** means that published reference price or combination of published reference prices preselected by the Government for price adjustment for individual items by product, market area, and publication as specified in (f) below.
 - (4) **Date of delivery** means--
 - (i) **FOR TANKER OR BARGE DELIVERIES.**
 - (A) **F.O.B. ORIGIN.** The date and time vessel commences loading.
 - (B) **F.O.B. DESTINATION.** The date and time vessel commences discharging.
 - (ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received on a truck-by-truck basis.
 - (5) **Calendar week** means a consecutive seven-day period, beginning with whichever day of the week is specified in (c)(1) below.
- (c) **ADJUSTMENTS.** Contract price adjustments shall be provided via notification through contract modifications and/or posting to the DESC web page under the heading **Doing Business with DESC** to reflect any price change pursuant to this clause.
- (1) **DAY OF PUBLICATION.**
 - (i) **PLATT'S BUNKERWIRE AND BUNKERFUELS REPORT.** For items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Tuesday** of the calendar week in which the delivery is made, or, in the event there is no publication on Tuesday of that week, it shall be the item's preselected reference price published on the previous Tuesday.
 - (ii) **OTHER PUBLICATIONS.** Except for items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Monday** of the calendar week in which the delivery is made, or, in the event there is no publication in that week, it shall be the item's preselected reference price as last previously published.
 - (2) **CALCULATIONS.** The prices payable hereunder shall be determined by adding to the award price the same number of cents, or fraction thereof, that the reference price increases or decreases, per like unit of measure. All arithmetical calculations, including the final adjusted unit price, shall be carried to six decimal places, truncated.
 - (i) If averages are published within a given publication, then these averages will be used.
 - (ii) If averages are not available within a given publication, manually calculated averages will be used.
 - (3) **REVISION OF PUBLISHED REFERENCE PRICE.** In the event--
 - (i) Any applicable reference price is discontinued or its method of derivation is altered substantially; or
 - (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.

B19.19 Cont'd

(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. (SEE BELOW).

Platt's – Platts 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

(DESC 52.216-9FW1)

COG 2

PETROLEUM MARKET AREAS

<u>STATE</u>	<u>MARKET AREA</u>	<u>COUNTIES</u>
<u>Connecticut</u>	ALL	
<u>Maine</u>	ALL	
<u>Massachusetts</u>	A	Berkshire
	B	Franklin, Hampden, Hampshire
	C	Barnstable, Bristol, Dukes, Essex, Middlesex, Nantucket, Norfolk, Plymouth, Suffolk, Worcester
<u>New Hampshire</u>	A	Cheshire, Hillsborough, Rockingham
	B	Belknap, Carroll, Coos, Grafton, Merrimack, Strafford
<u>New Jersey</u>	A	Bergen, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union, Warren
	B	Atlantic, Burlington, Camden, Cape May, Cumberland, Gloucester, Mercer, Salem
<u>New York</u>	A	Delaware, Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester
	B	Allegany, Cattaraugus, Chautaugua, Chemung, Erie, Genesee, Livingston, Monroe, Niagara, Ontario, Orleans, Schuyler, Seneca, Steuben, Tioga, Tompkins, Wayne, Wyoming, Yates
	C	Albany, Clinton, Columbia, Essex, Franklin, Fulton, Greene, Hamilton, Montgomery, Rensselaer, Saint Lawrence, Saratoga, Schenectady, Scholharie, Warren, Washington
	D	Broome, Cayuga, henango, Cortland, Herkimer, Jefferson, Lewis, Madison, Oneida, Onondaga, Oswego, Otsego
	E	Bronx, Kings, New York, Queens, Richmond
	F	Nassau, Suffolk

PETROLEUM MARKET AREAS CONT'D**Pennsylvania**

- A Allegheny, Armstrong, Beaver, Bedford, Butler, Cambria, Cameron, Clarion, Clearfield, Crawford, Elk, Fayette, Forest, Greene, Indiana, Jefferson, Lawrence, McKean, Mercer, Potter, Somerset, Venango, Warren, Washington, Westmoreland
- B Bradford, Carbon, Columbia, Lackawanna, Luzerne, Lycoming, Monroe, Montour, Pike, Sullivan, Susquehanna, Tioga, Wayne, Wyoming
- C Bucks, Chester, Delaware, Montgomery, Philadelphia
- D Erie
- E Adams, Franklin, Fulton, York
- F Blair, Centre, Clinton, Huntingdon, Juniata, Mifflin
- G Berks, Cumberland, Dauphin, Lancaster, Lebanon, Lehigh, Northampton, Northumberland, Perry, Schuylkill, Snyder, Union

Rhode Island

ALL

Vermont

ALL

GASOLINES*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Connecticut</u>	ALL	OPIS New Haven
<u>Maine</u>	ALL	OPIS Portland
<u>Massachusetts</u>	A	OPIS Albany, NY
	B	OPIS Springfield
	C	OPIS Boston
<u>New Hampshire</u>	A	OPIS Boston, MA
	B	OPIS Portland, ME
<u>New Jersey</u>	A	OPIS Newark
	B	OPIS Philadelphia, PA
<u>New York</u>	A	OPIS Newburgh
	B	OPIS Buffalo
	C	OPIS Albany
	D	OPIS Syracuse
	E	OPIS Newark, NJ
	F	OPIS Long Island
<u>Pennsylvania</u>	A	OPIS Pittsburgh
	B	AXXIS Scranton
	C	OPIS Philadelphia
	D	OPIS Buffalo, NY
	E	OPIS Baltimore, MD
	F	OPIS Altoona
	G	AXXIS Harrisburg
<u>Rhode Island</u>	ALL	OPIS Providence
<u>Vermont</u>	ALL	OPIS Albany, NY

*** NOTES:****CLEAR/OXYGENATED GASOLINE**

a) All regular unleaded gasoline items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasoline items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasoline items escalate/deescalate with premium unleaded gasoline reference.

b) Gasoline items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasoline items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

REFORMULATED GASOLINE

- 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 midgrade unleaded gasohol items escalate/deescalate with midgrade 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 (nonoxygenated) gasoline average at the end of the control period. Gasohol items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.
- 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

OPIS Pittsburgh, PA -- All regular, midgrade and premium unleaded gasoline items in the Pennsylvania counties of **Allegheny, Armstrong, Beaver, Butler, Fayette, Washington, and Westmoreland** should switch to the 7.8 RVP gasoline reference the 1st 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 Pittsburgh, PA reference should use the 9.0 RVP price at all times.

OPIS Portland, ME -- All regular, midgrade and premium unleaded gasoline items in the Maine counties of **Androscoggin, Cumberland, Kennebec, Knox, Lincoln, Sagadahoc and York** should switch to the 7.8 RVP gasoline reference the 1st 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 Portland, ME reference should use the 9.0 RVP price at all times.

NO. 2 DISTILLATE HIGH SULFUR*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Connecticut</u>	ALL	OPIS New Haven
<u>Maine</u>	ALL	OPIS Portland
<u>Massachusetts</u>	A	OPIS Albany, NY
	B	OPIS Springfield
	C	OPIS Boston
<u>New Hampshire</u>	A	OPIS Boston, MA
	B	OPIS Portland, ME
<u>New Jersey</u>	A	OPIS Newark
	B	OPIS Philadelphia, PA
<u>New York</u>	A	OPIS Newburgh
	B	OPIS Buffalo
	C	OPIS Albany
	D	OPIS Syracuse
	E	OPIS New York
	F	OPIS Long Island
<u>Pennsylvania</u>	A	OPIS Pittsburgh
	B	AXXIS Scranton
	C	OPIS Philadelphia
	D	OPIS Buffalo, NY
	E	OPIS Baltimore, MD
	F	OPIS Altoona
	G	AXXIS Harrisburg
<u>Rhode Island</u>	ALL	OPIS Providence
<u>Vermont</u>	ALL	OPIS Albany, NY

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

NO. 2 DISTILLATE LOW SULFUR*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Connecticut</u>	ALL	OPIS New Haven
<u>Maine</u>	ALL	OPIS Portland
<u>Massachusetts</u>	A	OPIS Albany, NY
	B	OPIS Springfield
	C	OPIS Boston
<u>New Hampshire</u>	A	OPIS Boston, MA
	B	OPIS Portland, ME
<u>New Jersey</u>	A	OPIS Newark
	B	OPIS Philadelphia, PA
<u>New York</u>	A	OPIS Newburgh
	B	OPIS Buffalo
	C	OPIS Albany
	D	OPIS Syracuse
	E	OPIS New York
	F	OPIS Long Island
<u>Pennsylvania</u>	A	OPIS Pittsburgh
	B	AXXIS Scranton
	C	OPIS Philadelphia
	D	OPIS Buffalo, NY
	E	OPIS Baltimore, MD
	F	OPIS Altoona
	G	AXXIS Harrisburg
<u>Rhode Island</u>	ALL	OPIS Providence
<u>Vermont</u>	ALL	OPIS Albany, NY

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

NO. 1 DISTILLATE HIGH AND LOW SULFUR*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Connecticut</u>	ALL	OPIS New Haven Low Sulfur
<u>Maine</u>	ALL	OPIS Portland Low Sulfur
<u>Massachusetts</u>	A	OPIS Albany, NY Low Sulfur
	B	OPIS Springfield, MA Low Sulfur
	C	OPIS Boston MA Low Sulfur
<u>New Hampshire</u>	A	OPIS Boston, MA Low Sulfur
	B	OPIS Portland, ME Low Sulfur
<u>New Jersey</u>	A	OPIS Newark Low Sulfur
	B	OPIS Philadelphia. PA Low Sulfur
<u>New York</u>	A	OPIS Newburgh Low Sulfur
	B	OPIS Buffalo Low Sulfur
	C	OPIS Albany Low Sulfur
	D	OPIS Syracuse Low Sulfur
	E	OPIS Newark Low Sulfur
	F	OPIS Newark Low Sulfur
<u>Pennsylvania</u>	A	OPIS Pittsburgh Low Sulfur
	B	AXXIS Scranton Low Sulfur
	C	OPIS Philadelphia Low Sulfur
	D	OPIS Buffalo, NY Low Sulfur
	E	OPIS Baltimore, MD Low Sulfur
	F	OPIS Altoona Low Sulfur
	G	AXXIS Harrisburg Low Sulfur
<u>Rhode Island</u>	ALL	OPIS Providence Low Sulfur
<u>Vermont</u>	ALL	OPIS Albany, NY Low Sulfur

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

NO. 4 FUEL OIL

<u>STATE</u>	<u>MARKET AREA</u>	<u>PRODUCT AND ESCALATION REFERENCE</u>
<u>Massachusetts</u>	C	<u>No.4 Burner Oil, 0.5% Max Sulfur</u> 50% Platts Gasoil/Heating Oil NY Cargo 35% Platts Low Sulfur Resid Fuel Oil NY Cargo .3%HP 15% Platts Low Sulfur Resid Fuel Oil NY Cargo 1.0%Max
<u>New York</u>	C	<u>No. 4 Burner Oil, 1.5% Max Sulfur</u> 50% Platt's Gasoil/Heating Oil NY Cargo 50% Platt's Hi Sulfur Resid Fuel Oil NY Cargo 2.2%
<u>Pennsylvania</u>	E	<u>No.4 Burner Oil, 1.5% Max Sulfur</u> 50% Platt's Gasoil/Heating Oil NY Cargo 50% Platt's Hi Sulfur Resid Fuel Oil NY Cargo 2.2%
<u>Rhode Island</u>	ALL	<u>No.4 Burner Oil, 0.5% Max Sulfur</u> 50% Platts Gasoil/Heating Oil NY Cargo 35% Platts Low Sulfur Resid Fuel Oil NY Cargo .3%HP 15% Platts Low Sulfur Resid Fuel Oil NY Cargo 1.0%Max

NO. 5 FUEL OIL

<u>STATE</u>	<u>MARKET AREA</u>	<u>PRODUCT AND ESCALATION REFERENCE</u>
<u>New York</u>	A	<u>No.5 Burner Oil Light, 0.5% Max Sulfur</u> 40% Platt's Gasoil/Heating Oil NY Cargo 40% Platt's Low Sulfur Resid Fuel Oil NY Cargo .3% HP 20% Platt's Low Sulfur Resid Fuel Oil NY Cargo 1% Max

NO. 6 FUEL OIL

<u>STATE</u>	<u>MARKET AREA</u>	<u>PRODUCT AND ESCALATION REFERENCE</u>
<u>Connecticut</u>	ALL	<u>No.6 Burner Oil, 1.0% Max Sulfur</u> Platts Low Sulfur Resid Fuel Oil NY Cargo, 1.0%Max
<u>Maine</u>	ALL	<u>No.6 Burner Oil, 0.5% Max Sulfur</u> Platts Low Sulfur Resid Fuel Oil NY Cargo .3%HP
<u>Massachusetts</u>	C	<u>No.6 Burner Oil, 0.5% Max Sulfur</u> Platts Low Sulfur Resid Fuel Oil NY Cargo .3%HP <u>No.6 Burner Oil, 1.0% Max Sulfur</u> Platts Low Sulfur Resid Fuel Oil NY Cargo, 1.0%Max
<u>New Jersey</u>	A	<u>No. 6 Burner Oil, 0.3% Max Sulfur</u> Platt's Low Sulfur Resid Fuel Oil NY Cargo .3% HP <u>No. 6 Burner Oil, 0.5% Max Sulfur</u> Platt's Low Sulfur Resid Fuel Oil NY Cargo .3% HP
	B	<u>No. 6 Burner Oil, 2.0% Max Sulfur</u> 50% Platt's Low Sulfur Resid Fuel Oil NY Cargo 1.0% Max 50% Platt's Hi Sulfur Resid Fuel Oil NY Cargo 3.0%
<u>New York</u>	B	<u>No. 6 Burner Oil, 1.5% Max Sulfur</u> 60% Platt's Low Sulfur Resid Fuel Oil NY Cargo 1% Max 40% Platt's Hi Sulfur Resid Fuel Oil NY Cargo 2.2%
	F	<u>No. 6 Burner Oil, 0.3% Max Sulfur</u> Platt's Low Sulfur Resid Fuel Oil NY Cargo .3% HP
<u>Philadelphia</u>	C	<u>No. 6 Burner Oil, 0.5% Max Sulfur</u> Platt's Low Sulfur Resid Fuel Oil NY Cargo .3% HP

C16.69 FUEL SPECIFICATIONS (PC&S) (DESC FEB 2002)

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</u>	<u>DESC PRODUCT CODE</u>	<u>AKI, MINIMUM</u>
9130-00-148-7103	Gasoline, Regular Unleaded	MUR	87
9130-01-272-0983	Gasoline, Midgrade Unleaded	MUM	89
9130-00-148-7104	Gasoline, Premium Unleaded	MUP	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>DESC PRODUCT CODE</u>	<u>AKI, MINIMUM</u>
9130-01-090-1093	Gasohol, Regular Unleaded	GUR	87
9130-01-355-2393	Gasohol, Midgrade Unleaded	GUM	89
9130-01-090-1094	Gasohol, Premium Unleaded	GUP	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>DESC PRODUCT</u>		<u>AKI MINIMUM</u>
		<u>CODE</u>		
9130-01-388-4080	Reformulated Gasoline, Regular	MRR		87
9130-01-388-4513	Reformulated Gasoline, Midgrade	MMR	89	
9130-01-388-4524	Reformulated Gasoline, Premium	MPR		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 commercial specification ASTM D 975. In accordance with this specification, product shall be visually free of undissolved 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>DESC</u> <u>PRODUCT NOMENCLATURE</u>	<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 (NO_x) 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> ¹	<u>REQUIRED</u> <u>DETECTION LIMIT</u>	<u>MAXIMUM LEVEL</u>
1. Arsenic	EPA SW-846 6010 ^{2,3,4}	0.5 ppm max	5 ppm max
2. Cadmium	EPA SW-846 6010 ^{2,3}	0.2 ppm max	2 ppm max
3. Chromium	EPA SW-846 6010 ^{2,3}	1.0 ppm max	10 ppm max
4. Lead	EPA SW-846 6010 ^{2,3}	10 ppm max	100 ppm max
5. Total Halogens	EPA SW-846 5050/9056 ⁵	NA	1000 ppm max
6. Flash Point min	ASTM D 93	NA	100°F (38°C)

NOTES:

1. Choose the appropriate sample preparation method as outlined 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.

[] 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

Offeror's 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 undyed (taxable) No. 1-K kerosene is suitable for use in nonflued (unvented) kerosene burner appliances. No. 2-K kerosene (dyed or undyed) is unsuitable for nonflued (unvented) 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)

C16.69-2 SPECIFICATIONS (CONT'D) (COG 2) (DESC MAR 2000)

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.

(a) **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, an increasing the amount of oxygenate blended with the fuel.

<u>LOCATION</u>	<u>PERIOD</u>	<u>MINIMUM OXYGEN CONTENT</u>
CONNECTICUT (entire state)	Year Round	2.0 Wt%
MASSACHUSETTS (entire state)	Year Round	2.0 Wt%
NEW HAMPSHIRE		
Hillsborough, Merrimack, Rockingham, Strafford	Year Round	2.0 Wt%
NEW JERSEY (entire state)	Year Round	2.0 Wt%
NEW YORK COUNTIES		
Bronx, Kings, Nassau, New York, Orange (lower half), Putnam, Queens, Richmond, Rockland, Suffolk, Westchester	Year Round	2.0 Wt%
PENNSYLVANIA COUNTIES		
Bucks, Chester, Delaware, Montgomery, Philadelphia	Year Round	2.0 Wt%
RHODE ISLAND (entire state)	Year Round	2.0 Wt%

(DESC 52.246-9FX5)

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)

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.

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

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

(c) COMMERCIAL RECEIPTS.

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

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

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

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

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

(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

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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/noncapitalized products. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

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

(DESC 52.232-9FH6)

128.02-2 FEDERAL, STATE, AND LOCAL TAXES AND FEES (DESC APR 2002)

(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 nonaviation 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).** Include the FET of \$0.1305 per gallon as a separate item on the Contractor’s invoice.

(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, undyed diesel fuel, and undyed nonaviation 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 nonaviation 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)

11.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999)

(a) This clause incorporates contract clauses and solicitation provisions by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

(b) The full text of any FAR, DFARS, or DLAD solicitation clause or provision may be accessed electronically at these addresses:

- FAR/DFARS: <http://farsite.hill.af.mil>
- FAR/DFARS: <http://www-far.npr.gov>
- DLAD: <http://www.procregs.hq.dla.mil/icps.htm>

(c) **All DESC clauses and provisions are contained in full text in this document.**

(d) **Solicitation Provisions Only.** The offeror is cautioned that the solicitation provisions listed in (e)(1) below may include blocks that must be completed by the offeror and submitted with its quotation or offer. As long as the offeror identifies the solicitation provision by number, the offeror may simply complete those paragraphs requiring fill-in information to submit with its quotation or offer. In addition to the solicitation provisions listed in (e)(1) below, the contract clauses listed in (e)(2) below shall apply to any resultant contract but do not require the submission of additional offer information.

(e) The following FAR/DFARS/DLAD contract clauses and solicitation provisions are hereby incorporated by reference in addition to those listed in the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS and the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS clauses:

CONTRACT <u>CLAUSE NUMBER</u>	REGULATORY <u>NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATED</u>
11.04	FAR 52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-COMMERCIAL ITEMS <ul style="list-style-type: none"> • 52.203-6 Restriction on Subcontractor sales to government • 52.219-4 Notice of PEP for HUB SB concerns • 52.219-8 Utilization of Small Business Concerns • 52.219-23/1 Notice of Price Eval for SDB concerns • 52.222-21 Prohibition of segregated facilities • 52.222-26 Equal Opportunity • 52.222-36 Affirmative action for Disabled Vets • 52.222-37 Employment reports for Disabled Vets and Vets of Vietnam Era • 52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration • 52.232.34 Payment by EFT-Other than CCR 	(DEC 2001)
11.05	FAR 252.212-7001	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITION OF COMMERCIAL ITEMS <ul style="list-style-type: none"> • 252.219-7003 Small Business Small Disadvantage Business Sub Contracting Plan (DOD Contracts) • 252.335-7007 Buy American Act-Trade Agreements-Balance of Payment Programs • 252.225-7036 Buy American Act-North American Free Trade Agreement Implementation Act-Balance of Payments Programs 	

- 252.243-7002 Request of Equitable Adjustments

L2.10	FAR 52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	(APR 1991)
L2.10-1	FAR 52.214-35	SUBMISSION OF OFFERS IN US CURRENCY	(APR 1991)
L5.01-1	DLAD 52.233-9000	AGENCY PROTEST	(DEC 1999)
L114	FAR 52.247-46	SHIPPING POINTS USED IN EVALUATION OF F.O.B. ORIGIN OFFERS	(APR 1984)
L115	FAR 52.247-45	F.O.B. ORIGIN AND/OR DESTINATION EVALUATION	(APR 1984)
M2.11	FAR 52.212-2	EVALUATION-COMMERCIAL ITEMS	(JAN 1999)
M11	FAR 52.247-47	EVALUATION - F.O.B. ORIGIN	(APR 1984)
E4	DESC 52.246-9FJ1	INSPECTION AND ACCEPTANCE	(NOV 1991)
E5	FAR 52.246-2	INSPECTION OF SUPPLIES-FIXED PRICE	(AUG 1996)
E35.02	DESC 52.24609FR1	REQUESTS FOR WAIVERS AND DEVIATIONS	(JUL 2000)
E40	DFARS 252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	((DEC 1991)
G9.13	FAR 52.232-37	MULTIPLE PAYMENT ARRANGEMENTS	(MAY 1999)
I11.04	FAR 52.242-13	BANKRUPCY	(JUL 1995)
I27	FAR 52.203-3	GRATUITIES	(APR 1984)
I190.05	FAR 52.223-5	POLLUTION PREVENTION AND RIGHT TO KNOW INFORMATION	(APR 1998)
I225	FAR 52.232-1	PAYMENT	(APR 1984)
I237	FAR 52.219-7	NOTICE OF PARTIAL SB SET-ASIDE	(JUL 1996)
I204.01	FAR 52.219-23/Alt I)	NOTICE OF PRICE EVALUATION FOR SMALL DISADVANTAGED BUSINESS CONCERNS	(OCT 1999/ OCT 1998)

(DESC 52.252-9F08)