

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 238	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE See Block 31C		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-02-R-0048	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Dianne Lyles Email: dlyles@desc.dla.mil		b. TELEPHONE NUMBER (no collect calls) (703) 767-9539 FAX: (703) 767-8506		8. OFFER DUE DATE/LOCAL TIME 16 April 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: D. Lyles/DESC-PLB PP 3.22				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		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)	
13b. RATING				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE				CODE		16. ADMINISTERED BY 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:					
<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	
		(See Attached)				23. UNIT PRICE	
						24. AMOUNT	
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.							
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.				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	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
						37. CHECK NUMBER	
				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	
				42a. RECEIVED BY (<i>Print</i>)		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (<i>Location</i>)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		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
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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 (CONT'D) (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

EAST LYME,
CT, ARMY NG, STONES RANCH MILITARY RESERVATION, UNIT TRAINING
EQUIPMENT SITE (F/USPFO CT)
NEW LONDON COUNTY
DELIVERY DODAAC: W11PQ6
BILLING DODAAC : W11M93
ORDERING OFFICE: 860-524-4875
ORDERING DODAAC : W11M93

005-83	DIESEL FUEL #2, (DYED) (DLS)	60,000 GL
	TANK WAGON (TW), INTO 2/5,000 GALLON TANKS 1/2,500 GALLON TANK	

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF CONNECTICUT

STRATFORD,
CT, ARMY NG, ORGANIZATIONL MAINTENANCE SHOP #9, NATIONAL GUARD
ARMORY, 63 ARMORY ROAD (F/USPFO CT)
FAIRFIELD COUNTY
DELIVERY DODAAC: W8007U
BILLING DODAAC : W11M93
ORDERING OFFICE: 860-524-4875
ORDERING DODAAC : W11M93

021-83 DIESEL FUEL #2, (DYED) (DLS) 45,000 GL

TANK WAGON (TW), INTO
1/3,000 GALLON TANK

WINDSOR LOCKS,
CT, ARMY NG, ORGANIZATIONAL MAINTENANCE SHOP #8, CAMP HARTELL, 2
MILES WEST, ROUTE #75 (F/USPFO CT)
HARTFORD COUNTY
DELIVERY DODAAC: W11UWD
BILLING DODAAC : W11M93
ORDERING OFFICE: 860-524-4870
ORDERING DODAAC : W11M93

025-83 DIESEL FUEL #2, (DYED) (DLS) 54,000 GL

TANK WAGON (TW), INTO
1/3,000 GALLON TANK BLDG P-103

NATICK,
MA, ARMY, US ARMY SOLDIER & BIOLOGICAL CHEMICAL CMD, SOLDIER SYSTEMS
CENTER - NATICK
MIDDLESEX COUNTY
DELIVERY DODAAC: W91A2K
BILLING DODAAC : W91A2K
ORDERING OFFICE: 508-233-4289
ORDERING DODAAC : W91A2K

072-55 FUEL OIL, BURNER #6 (FS6) 750,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO
6/20,000 GALLON TANKS
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.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW HAMPSHIRE

HANOVER,
NH, ARMY, COLD REGIONS R & E LAB, LYME ROAD, 2 MILES NORTH
GRAFTON COUNTY

DELIVERY DODAAC: W14GQK
BILLING DODAAC : W14GQK
ORDERING OFFICE: 603-646-4283

093-461 FUEL OIL, BURNER #2 (FS2) 160,000 GL
MAX. SULFUR CONTENT 0.40 %

TANK WAGON (TW), INTO
1/8,000 GALLON TANK
1/6,000 GALLON TANK
1/3,500 GALLON TANK
1/2,500 GALLON TANK
AUTOMATIC FILL

093-462 FUEL OIL, BURNER #2 (FS2) 230,000 GL
MAX. SULFUR CONTENT 0.40 %

TANK TRUCK (TT), INTO
1/15,000 GALLON TANK
LOADING RACK METERED TICKET REQUIRED

KEENE,
NH, ARMY, RES CENTER, 682 MAIN STREET
CHESHIRE COUNTY

DELIVERY DODAAC: W14GSZ
BILLING DODAAC : W813L5
ORDERING OFFICE: 978-796-2079

099-46 FUEL OIL, BURNER #2 (FS2) 46,000 GL
MAX. SULFUR CONTENT 0.40 %

TANK TRUCK (TT), W/METER INTO
1/10,000 GALLON TANK
1/6,000 GALLON TANK
METERED DELIVERY TICKET REQUIRED FOR EA TANK.
MULTIPLE DROP

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, LOW SULF (DL1) 30,000 GL

TANK WAGON (TW), INTO
9/2,500 GALLON HEMTT TANKER(S

ITEM NUMBER		ESTIMATED QUANTITY UI
----- STATE OF NEW JERSEY -----		
146-462	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 % ***PORTS ACTIVE***	450,000 GL
	TANK TRUCK (TT), W/PUMP INTO 1/126,000 GALLON TANK 2/20,000 GALLON TANKS 1/15,000 GALLON TANK 2/10,000 GALLON TANK DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY LOADING RACK METERED TICKET REQUIRED. SUPPLIER MUST FURNISH DOCUMENTATION STATING MAX SULFUR CONTENT OF 0.2 WT PERCENT FOR EACH DELIVERY.	
146-55	FUEL OIL, BURNER #6 (FS6) MAX. SULFUR CONTENT 0.30 % MAX. POUR POINT 0 DEG C ***PORTS ACTIVE***	5,000,000 GL
	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.	
146-12	DIESEL FUEL #1, LOW SULF (DL1) TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY DELIVERY: OCTOBER THRU APRIL FOR EACH DELIVERY, SUPPLIER MUST FURNISH DOCUMENTATION STATING LOW SULFUR (0.05 WT % MAX SULFUR CONTENT), MINIMUM CETANE NUMBER OF 40, AND FREE OF ALL DYES.	84,000 GL
146-13	DIESEL FUEL #2, LOW SULF (DL2) TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY DELIVERY: MAY THRU SEPTEMBER	70,000 GL

ITEM
 NUMBER

 STATE OF NEW JERSEY

FOR EACH DELIVERY, SUPPLIER MUST FURNISH
 DOCUMENTATION STATING LOW SULFUR (0.05 WT % MAX
 SULFUR CONTENT), MINIMUM CETANE NUMBER OF 40, AND
 FREE OF ALL DYES.

FT DIX
 NJ, ARMY
 BURLINGTON COUNTY/HANOVER TOWNSHIP
 DELIVERY DODAAC: W80PV6
 BILLING DODAAC : W80PV6
 ORDERING OFFICE: 609-562-3515
 ORDERING DODAAC : W80PV6

155-08 RFG REGULAR UNLEADED (MRR) 825,000 GL

TANK TRUCK (TT), W/10' HOSE INTO
 1/25,000 BELOW GROUND GALLON TANK
 2/20,000 BELOW GROUND GALLON TANKS
 LOADING RACK METERED DELIVERY TICKET REQUIRED
 TEMPERATURE AND GRAVITY REQUIRED
 DELIVERY HOURS: 0700-1445 MONDAY THRU FRIDAY
 (DELIVERY TRUCKS WILL BE REFUSED AFTER 1445 HRS)
 AFTER DELIVERY ORDER (DO) IS SIGNED, ORDERS WILL
 BE PLACED WITH THE CONTRACTOR TELEPHONICALLY.
 THIS FUEL IS CAPITALIZED

155-461 FUEL OIL, BURNER #2 (FS2) 1,575,000 GL
 MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), W/ 150' HOSE, 72" SELF-VENTING INTO
 4/4,000 GALLON TANKS
 3/3,000 GALLON TANKS
 26/2,000 GALLON TANKS
 66/1,000 GALLON TANKS
 66/550 GALLON TANKS
 7/500 GALLON TANKS
 14/290 GALLON TANKS
 39/275 GALLON TANKS
 ALL TANKS LISTED ABOVE ARE WITHIN A 35 MI RADIUS.
 METERED DELIVERY TICKET REQUIRED PER TANK
 DELIVERY HOURS: 0700-1530 MONDAY THRU FRIDAY
 (LAST DELIVERY MUST BE COMPLETED BY 1530 HRS)
 DURING THE HEATING SEASON (OCT-MAR), CONTRACTOR
 WILL BE REQUIRED TO DELIVER, AT A MINIMUM, 6000
 GALS OF FUEL OIL #2 PER WORKING DAY. THE MIN WILL
 CHANGE DEPENDING ON WARMER WEATHER. A FUEL
 SURVEILLANCE TEAM MEMBER WILL BE PROVIDED BY THE
 GOVT TO OBSERVE, VERIFY AND SIGN CONTRACTOR DELIVERY TICKETS.
 SOME FUEL OIL #2 WILL BE NEEDED TO SUPPLY
 OIL-FIRED HOT WATER HEATERS DURING THE SUMMER
 MONTHS. THIS WILL BE DONE ON A WILL CALL BASIS.
 AUTOMATIC FILL

ITEM NUMBER	STATE OF NEW JERSEY	ESTIMATED QUANTITY UI
155-462	<p>FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 %</p> <p>TANK WAGON (TW), W/150' HOSE & 72" ADJ SELF-VENT NOZ OR A TIGHT FILL ADAPTOR INTO 9/6,000 GALLON TANKS METERED DELIVERY TICKET REQUIRED PER TANK DELIVERY HOURS: 0700-1445 MONDAY THRU FRIDAY (AT WHICH TIME DELIVERY MUST BE COMPLETED UNLESS SPECIFIED WHEN ORDERED. DELIVERY TRUCKS WILL BE REFUSED AFTER 1445 HRS.) AFTER DELIVERY ORDER (DO) IS SIGNED, ORDERS WILL BE PLACED WITH THE CONTRACTOR TELEPHONICALLY. A FUEL SURVEILLANCE TEAM MEMBER WILL BE PROVIDED BY THE GOVT TO OBSERVE, VERIFY AND SIGN CONTRACTOR DELIVERY TICKETS.</p>	675,000 GL
155-47	<p>KEROSENE, 1K (KS1) ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/10' HOSE INTO 2/10,000 GALLON TANKS LOADING RACK METERED DELIVERY TICKET REQUIRED TEMPERATURE AND GRAVITY REQUIRED DELIVERY HOURS: 0700-1445 MONDAY THRU FRIDAY (DELIVERY TRUCKS WILL BE REFUSED AFTER 1445 HRS) AFTER DELIVERY ORDER (DO) IS SIGNED, ORDERS WILL BE PLACED WITH THE CONTRACTOR TELEPHONICALLY. THIS FUEL IS CAPITALIZED</p>	42,000 GL
155-13	<p>DIESEL FUEL #2, LOW SULF (DL2) ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/10' HOSE INTO 3/25,000 GALLON BELOW GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED TEMPERATURE AND GRAVITY REQUIRED DELIVERY HOURS: 0700-1445 MONDAY THRU FRIDAY (DELIVERY TRUCKS WILL BE REFUSED AFTER 1445 HRS) THIS FUEL IS CAPITALIZED</p>	975,000 GL

FT MONMOUTH
 NJ, ARMY, US ARMY ELECTRONICS SPT
 MONMOUTH COUNTY
 DELIVERY DODAAC: W15HZS
 BILLING DODAAC : W15HZS
 ORDERING OFFICE: 732-532-3644
 DSN-992-1738 COM-732-532-1728
 FAX: 732-532-3289

ITEM NUMBER		ESTIMATED QUANTITY	UI
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STATE OF NEW JERSEY

162-08	RFG REGULAR UNLEADED (MRR)	400,000	GL
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TANK TRUCK (TT), INTO
2/10,000 GALLON TANKS
DELIVERY HOURS: 0700-1400
LOADING RACK METERED TICKET REQUIRED.
THIS FUEL IS CAPITALIZED

162-13	DIESEL FUEL #2, LOW SULF (DL2)	175,000	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON TANK
DELIVERY HOURS: 0700-1400
THIS FUEL IS CAPITALIZED

LAWRENCEVILLE
NJ, ARMY NG, OMS #18, 151 EGGERT CROSSING ROAD LAWRENCEVILLE, NJ
08648-2987 (F/USPFO NJ)
MERCER COUNTY
DELIVERY DODAAC: W15VHL
BILLING DODAAC : W15MCC
ORDERING OFFICE: 609-562-0227

168-83	DIESEL FUEL #2, (DYED) (DLS)	50,000	GL
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TANK WAGON (TW), INTO
2/1,500 GALLON TANKS

MORRISTOWN
NJ, ARMY NG, OMS #12, HQ 3-112TH FA, NJARNG 430 WESTERN AVE.
MORRISTOWN, NJ 07960-4999 (F/USPFO NJ)
MORRIS COUNTY
DELIVERY DODAAC: W15VHD
BILLING DODAAC : W15MCC
ORDERING OFFICE: 609-562-0227

174-83	DIESEL FUEL #2, (DYED) (DLS)	90,251	GL
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TANK WAGON (TW), INTO
1/2,500 GALLON HEMTT TANKER(S)
1/2,000 GALLON TANK

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

ITEM NUMBER	STATE OF NEW JERSEY	ESTIMATED QUANTITY UI
183-34	DIESEL FUEL #2 (DF2) TANK WAGON (TW), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) 1/2,400 GALLON HEMTT TANKER(S)	36,000 GL

PEDRICKTOWN NJ, ARMY, CE, PEDRICKTOWN DISPOSAL AREA, RT #130 (F/COE PHILA DIST) SALEM COUNTY DELIVERY DODAAC: W904DL BILLING DODAAC : W26GLG ORDERING OFFICE: 215-365-0342		
186-13	DIESEL FUEL #2, LOW SULF (DL2) TANK WAGON (TW), INTO 1/3,000 GALLON TANK	108,000 GL

RIVERDALE NJ, ARMY NG, OMS #2, HQ 2-113TH (M) INF 107 NEWARK-POMPTON TURNPIKE RIVERDALE, NJ 07457 (F/USPFO NJ) MORRIS COUNTY DELIVERY DODAAC: W15VG4 BILLING DODAAC : W15MCC ORDERING OFFICE: 609-562-0227		
195-83	DIESEL FUEL #2, (DYED) (DLS) TANK WAGON (TW), INTO 6/600 GALLON POD(S)	30,577 GL

SEA GIRT NJ, ARMY NG, OMS #25, HQ 250TH FSB NATIONAL GUARD TRAINING CENTER BLDG 35 SEA GIRT AVE. SEA GIRT, NJ 08750-0251 (F/USPFO NJ) MONMOUTH COUNTY DELIVERY DODAAC: W15VHT BILLING DODAAC : W15MCC ORDERING OFFICE: 609-562-0227		
200-83	DIESEL FUEL #2, (DYED) (DLS) TANK WAGON (TW), INTO 3/600 GALLON POD(S) 13/5,000 GALLON HEMTT TANKER(S) 1/2,000 GALLON ABOVE GROUND TANK	59,895 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW JERSEY

SOMERSET
NJ, ARMY NG, OMS #20, HQ 42ND INFANTRY DISCOM 1060 HAMILTON STREET,
SOMERSET, NJ 08873-3300 (F/USPFO NJ)
SOMERSET COUNTY
DELIVERY DODAAC: W15VHN
BILLING DODAAC : W15MCC
ORDERING OFFICE: 609-562-0227

204-83 DIESEL FUEL #2, DYED(DLS) 60,000 GL

TANK WAGON (TW), INTO
2/600 GALLON POD(S)

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

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

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

VINELAND
NJ, ARMY NG, OMS #23, HQ 5TH SQUAD 117TH CAV, 2560 SOUTH DELSEA
DRIVE, VINELAND, NJ 08360 (F/USPFO NJ)
CUMBERLAND COUNTY
DELIVERY DODAAC: W15HVR
BILLING DODAAC : W15MCC
ORDERING OFFICE: 609-562-0227

216-83 DIESEL FUEL #2, (DYED) (DLS) 76,800 GL

TANK WAGON (TW), INTO
5/2,500 GALLON HEMTT TANKER(S)
1/600 GALLON POD(S)

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW JERSEY

WALL TOWNSHIP,
NJ, ARMY, EVANS SIGNAL LAB (F/FT. MONMOUTH)
MONMOUTH COUNTY
DELIVERY DODAAC: W15HZS
BILLING DODAAC : W15HZS
ORDERING OFFICE: 732-532-3644/2976

221-46 FUEL OIL, BURNER #2 (FS2) 360,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
2/5,000 GALLON TANKS
1/4,000 GALLON TANK
1/2,000 GALLON TANK
3/1,000 GALLON TANKS
1/240 GALLON TANKS
DELIVERY HOURS: 0700-1500
(TRUCKS MUST DEPART BY 1500 HRS FROM EVANS ONCE
DELIVERY IS COMPLETED). DRIVER MUST RETURN TO
BLDG 75 BY 1500 HRS TO OBTAIN AUTHORIZED SIGNATURE
FOR VERIFICATION OF DELIVERY.
AUTOMATIC FILL

WESTFIELD
NJ, ARMY NG, OMS 13, HHC 250TH SIGNAL BN, 500 RAHWAY AVENUE,
WESTFIELD, NJ 07090 (F/USPFO NJ)
UNION COUNTY
DELIVERY DODAAC: W15VHE
BILLING DODAAC : W15MCC
ORDERING OFFICE: 609-562-0227

225-83 DIESEL FUEL #2, (DYED) (DLS) 46,271 GL

TANK WAGON (TW), INTO
1/2,000 GALLON BELOW GROUND TANK
2/600 GALLON POD(S)

WEST ORANGE
NJ, ARMY NG, OMS #3, 1315 PLEASANT VALLEY WAY, WEST ORANGE, NJ
07052-5269 (F/USPFO NJ)
ESSEX COUNTY
DELIVERY DODAAC: W15VG5
BILLING DODAAC : W15MCC
ORDERING OFFICE: 609-562-0227

230-83 DIESEL FUEL #2, (DYED) (DLS) 20,500 GL

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

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW JERSEY

WOODBURY
NJ, ARMY NG, HEADQUARTERS 1ST BN 114TH (M) INF, 658 NORTH EVERGREEN
AVENUE, WOODBURY, NJ 08096-1399 (F/USPFO NJ)
GLOUSTER COUNTY
DELIVERY DODAAC: W15VHQ
BILLING DODAAC : W15MCC
ORDERING OFFICE: 609-562-0227

233-83 DIESEL FUEL #2, (DYED) (DLS) 86,582 GL

TANK WAGON (TW), INTO
10/600 GALLON POD(S)

STATE OF NEW YORK

BAYSIDE
NY, ARMY, FT TOTTEN, 77TH RSC, BUILDING #123, 2 MILES SOUTH OF
BAYSIDE ON BELL BOULEVARD (F/FT. DIX)
QUEENS COUNTY
DELIVERY DODAAC: W16JDT
BILLING DODAAC : W16JDT
ORDERING OFFICE: 609-562-3515
ORDERING DODAAC : W80PV6

248-46 FUEL OIL, BURNER #2 (FS2) 375,000 GL

MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), W/150' HOSE & 72" ADJ SELF-VENT
NOZ AND/OR TIGHT-FILL ADAPTER REQUIRED INTO
2/8,000 GALLON TANKS
1/6,000 GALLON TANK 72" TANK
2/3,500 GALLON TANKS
1/2,000 GALLON TANK
1/1,000 GALLON TANK
1/550 GALLON TANK
2/275 GALLON TANKS
DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY
AUTOMATIC FILL

BRONX
NY, ARMY, MULLER USARC, 555 EAST. 238TH STREET (F/FT. DIX)
BRONX COUNTY
DELIVERY DODAAC: W16JCC
BILLING DODAAC : W16JCC
ORDERING OFFICE: 609-562-3515
ORDERING DODAAC : W80PV6

ITEM
NUMBER

STATE OF NEW YORK

265-46 FUEL OIL, BURNER #2 (FS2) 60,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
1/7,500 GALLON TANK
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY
AFTER DELIVERY ORDER (DO) IS SIGNED, ORDERS WILL
BE PLACED WITH THE CONTRACTOR TELEPHONICALLY.

BRONX
NY, ARMY, RP PATTERSON USARC, 2181 LORING PLACE NORTH (F/FT. DIX)
BRONX COUNTY
DELIVERY DODAAC: W16JCL
BILLING DODAAC : W16JCL
ORDERING OFFICE: 609-562-3515
ORDERING DODAAC : W80PV6

266-46 FUEL OIL, BURNER #2 (FS2) 75,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
1/10,000 GALLON TANK
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY
AFTER DELIVERY ORDER (DO) IS SIGNED,
ORDERS WILL BE PLACED WITH THE CONTRACTOR TELEPHONICALLY.

BROOKLYN,
NY, ARMY, FT HAMILTON DEH, BUILDING 128, 101ST & FT HAMILTON PARKWAY
(F/FT. DIX)
KINGS COUNTY
DELIVERY DODAAC: W16JGG
BILLING DODAAC : W16JGG
ORDERING OFFICE: 609-562-3515
ORDERING DODAAC : W80PV6

275-461 FUEL OIL, BURNER #2 (FS2) 600,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), 150 FT OF HOSE INTO
4/10,000 GALLON TANKS
4/6,000 GALLON TANKS
DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY
AFTER DELIVERY ORDER (DO) IS SIGNED, ORDERS WILL
BE PLACED WITH THE CONTRACTOR TELEPHONICALLY.

ITEM NUMBER		ESTIMATED QUANTITY	UI

	STATE OF NEW YORK		

275-462	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 %	825,000	GL
	TANK WAGON (TW), W/150' HOSE & 72" ADJ SELF-VENT NOZ INTO 3/5,000 GALLON TANKS 4/4,000 GALLON TANKS 2/3,000 GALLON TANKS 3/2,000 GALLON TANKS 3/1,080 GALLON TANKS 2/1,000 GALLON TANKS 1/550 GALLON TANK DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY AUTOMATIC FILL		
275-463	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 %	900,000	GL
	TANK TRUCK (TT), W/PUMP INTO 2/25,000 GALLON TANKS LOADING RACK METERED DELIVERY TICKET REQUIRED TEMPERATURE AND GRAVITY REQUIRED DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY AFTER DELIVERY ORDER SIGNED, ORDERS WILL BE PLACED WITH THE CONTRACTOR TELEPHONICALLY.		

	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) MAX. SULFUR CONTENT 0.50 %	45,000	GL
	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 METERED DELIVERY TICKET REQUIRED PER TANK DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY AFTER DELIVERY ORDER (PO) IS SIGNED, ORDERS WILL BE PLACED WITH THE CONTRACTOR TELEPHONICALLY.		

ITEM
 NUMBER

 STATE OF NEW YORK

FT DRUM
 NY, ARMY, 10 MILES EAST OF WATERTOWN
 JEFFERSON COUNTY
 DELIVERY DODAAC: W80CCJ
 BILLING DODAAC : W80CCJ
 ORDERING OFFICE: 315-772-4879

289-24	GASOHOL, REG UNL (GUR)	850,000 GL
	TANK TRUCK (TT), W/TIGHT FILL DEVICE F/CONNECTING THE FILL HOSE TO TANK INTO 2/40,000 GALLON TANKS DELIVERY HOURS: 0730-1030 & 1230-1430 DELIVERY IS REQUIRED WITHIN 24 HRS ONCE ORDER IS PLACED.	
289-28	GASOLINE, REG UNL (MUR)	_____ GL
	TANK TRUCK (TT), W/TIGHT FILL DEVICE F/CONNECTING THE FILL HOSE TO TANK INTO 2/40,000 GALLON TANKS DELIVERY HOURS: 0730-1030 & 1230-1430 DELIVERY IS REQUIRED WITHIN 24 HRS ONCE ORDER IS PLACED. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 289-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	
289-47	KEROSENE, 1K (KS1)	40,000 GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK DELIVERY HOURS: 0730-1030 & 1230-1430	
289-12	DIESEL FUEL #1, LOW SULF (DL1)	850,000 GL
	TANK TRUCK (TT), W/PUMP & TIGHT FILL DEVICE FOR CONNECTING THE FILL HOSE TO TANK INTO 1/40,000 GALLON TANK DELIVERY HOURS: 0730-1030 & 1230-1430, MON-FRI DELIVERY IS REQUIRED WITHIN 24 HRS ONCE ORDER IS PLACED.	
289-121	DIESEL FUEL #1, LOW SULF (DL1) MAX. SULFUR CONTENT 0.05 %	200,000 GL
	TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0730-1100 & 1230-1430, DELIVERY IS REQUIRED WITHIN 24 HRS ONCE ORDER IS PLACED.	

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF NEW YORK -----		
	FT DRUM NY, ARMY, 10 MILES EAST OF WATERTOWN JEFFERSON COUNTY DELIVERY DODAAC: W8100J BILLING DODAAC : W8100J ORDERING OFFICE: 315-772-4951		
290-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.25 %	2,325,000	GL
	TANK WAGON (TW), INTO 3/10,000 GALLON TANKS 1/6,000 GALLON TANK 3/5,000 GALLON TANK 1/4,000 GALLON TANK 62/2,000 GALLON TANKS 1/ 2,500 GALLON TANK 2/1,500 GALLON TANKS 162/1,000 GALLON TANKS 16/550 GALLON TANKS 34/500 GALLON TANKS 3/300 GALLON TANKS 7/275 GALLON TANKS 1/8,000 GALLON TANKS AUTOMATIC FILL		
290-462	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.25 %	1,275,000	GL
	TANK TRUCK (TT), W/PUMP, 4" SEAL TIGHT & 55' OF HOSE INTO 3/15,000 GALLON TANKS 2/12,000 GALLON TANKS 4/10,000 GALLON TANKS 1/9,000 GALLON TANK(S) 4/6,000 GALLON TANKS 1/5,000 GALLON TANK(S) 4/8,000 GALLON TANKS DELIVERY HOURS: 0800-1500 A 4" SEAL TIGHT IS REQUIRED FOR DELIVERY TO BLDG P-1750; 55' OF HOSE IS REQUIRED WHEN DELIVERING TO BLDG P-2050. MULTIPLE DROP		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW YORK

MALONE

NY, ARMY, TSG HAROLD C. LOCKWOOD, USARC, 112 FINNEY BOULEVARD, (F/FT. DIX)

FRANKLIN COUNTY

DELIVERY DODAAC: W16H15
BILLING DODAAC : W16H15
ORDERING OFFICE: 609-562-3515
ORDERING DODAAC : W80PV6

305-46 FUEL OIL, BURNER #2 (FS2) 48,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), W/2" TIGHT-FITTING ADAPTOR INTO
1/6,000 GALLON TANK
2/1,000 GALLON TANKS
2 METERED DELIVERY TICKETS REQUIRED
DELIVERY HOURS: 0900-1500 MONDAY TO FRIDAY
AFTER THE DELIVERY ORDER IS SIGNED, ORDERS WILL
BE PLACED WITH THE VENDOR TELEPHONICALLY.

ROCKY POINT

NY, ARMY, CW2 KERRY P. HEIN, USARC, 300TH MED CO, 200 ROUTE 25A,
SHOREHAM, NY (F/FT. DIX)

SUFFOLK COUNTY

DELIVERY DODAAC: W16K0L
BILLING DODAAC : W16K0L
ORDERING OFFICE: 609-562-3515
ORDERING DODAAC : W80PV6

328-46 FUEL OIL, BURNER #2 (FS2) 60,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), W/72" ADJ SELF-VENT NOZ INTO
1/8,000 GALLON TANK
1/550 GALLON TANK
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY
AFTER DELIVERY ORDER IS SIGNED, ORDERS WILL BE
PLACED WITH THE CONTRACTOR TELEPHONICALLY.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW YORK

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) 150,000 GL
MAX. SULFUR CONTENT 0.25 %

TANK WAGON (TW), INTO

2/5,000 GALLON TANKS

5/1,000 GALLON TANKS

AUTOMATIC FILL

WATERVLIET

NY, ARMY, WATERVLIET ARSENAL

ALBANY COUNTY

DELIVERY DODAAC: W16H1F

BILLING DODAAC : W16H1F

ORDERING OFFICE: 518-266-5439

DSN 974-5258,

COM-518-266-5258,

FAX-518-266-3663

350-24 GASOHOL, REG UNL (GUR) 50,000 GL

TANK WAGON (TW), INTO

1/5,000 GALLON TANK

350-28 GASOLINE, REG UNL (MUR) _____ GL

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

 STATE OF NEW YORK

350-46 FUEL OIL, BURNER #2 (FS2) 1,800,000 GL
 MAX. SULFUR CONTENT 0.25 %

TANK TRUCK (TT), W/PUMP INTO
 1/420,000 GALLON TANK
 1/50,000 GALLON TANK
 1/30,000 GALLON TANK
 1/25,000 GALLON TANK
 DELIVERY HOURS: 0700A-1500P WEEKDAYS
 THIS FACILITY REQUIRES FUEL TRUCKS TO BE WEIGHED
 UPON RECEIPT OF FUEL AND AFTER OFF LOADING.
 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.

WEST POINT,
 NY, ARMY, US MILITARY ACADEMY
 ORANGE COUNTY
 DELIVERY DODAAC: W91AF6
 BILLING DODAAC : W91AF6
 ORDERING OFFICE: 845-938-3560

354-08 RFG REGULAR UNLEADED (MRR) 600,000 GL

TANK TRUCK (TT), INTO
 2/10,000 GALLON TANKS
 LOADING RACK METERED TICKET REQUIRED.
 DELIVERY HOURS: 0800-1500.
 THIS FUEL IS CAPITALIZED

354-12 DIESEL FUEL #1, LOW SULF (LS1) 100,000 GL

TANK TRUCK (TT), INTO
 2/10,000 GALLON TANKS
 LOADING RACK METERED TICKET REQUIRED.
 DELIVERY HOURS: 0700-1100 & 1300-1600, OCT-MAR.
 THIS FUEL IS CAPITALIZED

354-131 DIESEL FUEL #2, LOW SULF (DL2) 100,000 GL

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

ITEM NUMBER	STATE OF NEW YORK	ESTIMATED	QUANTITY	UI
354-132	DIESEL FUEL #2, LOW SULF (DL2)		300,000	GL
	TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS LOADING RACK METERED TICKET REQUIRED. DELIVERY HOURS: 0700-1100 & 1300-1600, APR-SEP. THIS FUEL IS CAPITALIZED			
354-83	DIESEL FUEL #2, (DYED) (DLS)		36,000	GL
	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			
354-86	DIESEL FUEL #1 (DYED) (DLW)		36,000	GL
	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			

	WEST POINT NY, ARMY, US MILITARY ACADEMY ORANGE COUNTY			
	DELIVERY DODAAC: W16XQ2 BILLING DODAAC : W16XX8 ORDERING OFFICE: 845-938-4961 ORDERING OFFICE: 914-938-8093 FOR LINE ITEM 355-53 ORDERING DODAAC : W16XQ2			
355-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % MAX. POUR POINT -20 DEG C ***PORTS ACTIVE***		50,000	GL
	TANK WAGON (TW), INTO 2/2,500 GALLON TANKS 2/2,000 GALLON TANKS 2/1,500 GALLON TANKS 5/550 GALLON TANKS 2/275 GALLON TANKS 3/1,000 GALLON TANKS DELIVERY HOURS: 0700-1600, JANUARY THRU MARCH ONLY. CONTRACTOR MUST CHECK IN AND OUT OF USMA BLDG 667-A. AWARD OF THIS ITEM IS CONTINGENT UPON AWARD OF ITEM 355-462. CONTRACTOR MUST OFFER ON BOTH ITEMS AND GOVT WILL MAKE AWARD ON AN ALL OR NONE BASIS. AUTOMATIC FILL			

ITEM NUMBER	STATE OF NEW YORK	ESTIMATED QUANTITY UI
355-462	<p>FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % ***PORTS ACTIVE***</p> <p>TANK WAGON (TW), INTO 2/20,000 GALLON TANKS 1/10,000 GALLON TANK 1/5,000 GALLON TANKS 2/4,000 GALLON TANKS 2/3,000 GALLON TANKS 5/2,500 GALLON TANKS 4/2,000 GALLON TANKS 3/1,500 GALLON TANKS 8/1,000 GALLON TANKS 10/550 GALLON TANKS 1/600 GALLON TANK 6/480 GALLON TANKS 19/300 GALLON TANK 4/280 GALLON TANKS 62/275 GALLON TANKS DELIVERY HOURS: 0700-1600. CONTRACTOR MUST CHECK IN AND OUT OF USMA BLDG 667-A. TANKS STATED IN ITEM 355-461 WILL NOT BE SERVICED UNDER THIS ITEM DURING JAN-MAR. THE 1/20,000 AND 1/10,000 AND 1/5,000 GAL TANKS AT BLDGS 2101, 2113 & 2110 SHALL BE SERVICED ON AN "ON-CALL" BASIS. AWARD OF THIS ITEM IS CONTINGENT UPON AWARD OF ITEM 355-461. CONTRACTOR MUST OFFER ON BOTH ITEMS AND GOVT WILL MAKE AWARD ON AN ALL OR NONE BASIS. AUTOMATIC FILL</p>	1,500,000 GL
355-53	<p>FUEL OIL, BURNER #5 (LT) (FL5) MAX. SULFUR CONTENT 0.50 %</p> <p>BARGE (BRG), THRU 8" RECEIVING LINE. LENGTH IS 1,240 LINEAL FEET. ELEVATION IS 65' MAXIMUM. INTO 2/714,000 GALLON TANKS UPON ARRIVAL OF BARGE, MIN TEMP OF PRODUCT SHALL BE 115 DEG F. THE GOV'T SHALL PROVIDE STEAM TO DOCKSIDE TO ASSIST IN UNLOADING. HOWEVER, IN THE EVENT OF A BREAKDOWN OF THE GOV'T STEAM SPLY, THE GOV'T SHALL NOT BE HELD LIABLE FOR FAILURE TO MAINTAIN TEMP & PRESSURE SPECIFIED. ACTIVITY WILL MAKE EVERY ATTEMPT TO PLACE ORDERS PRIOR TO THE 15TH OF THE MONTH. HOWEVER, ACTY MAY PLACE ORDERS AT LEAST 72 HRS PLUS THE NORMAL BARGE RUNNING TIME FROM THE POINT OF LOADING TO DESTINATION PRIOR TO DATE FUEL IS REQD AT DESTINATION. CONTRACTOR SHALL PROVIDE ACTIVITY WITH 72 HR. ADVANCE NOTICE OF SCHEDULED BARGE LOADING DATE AND TIME. CONTRACTOR BARGE COMPANY SHALL NOTIFY WEST POINT OF BARGE RELEASE FROM LOADING FACILITY. A SIGNED COPY OF THE DD250-1 BY</p>	10,000,000 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW YORK

GOV'T QAR SHALL BE FAXED TO WEST POINT POWER PLANT AT (914) 938-2758. OFF-LOADING SHALL NOT COMMENCE UNTIL RECEIPT OF SIGNED DD250-1.
DELIVERY HOURS: SEPTEMBER THRU APRIL/BTWN 0001 HRS MONDAY TO 2400 HRS FRIDAY.
CONTRACTOR WILL MAKE EVERY ATTEMPT TO DELIVER PRODUCT CONFORMING TO 300 SUS VISCOSITY @ 100F. HOWEVER, ACTIVITY MAY ACCEPT A MAX VISCOSITY RANGE OF 10% ABOVE 300 SUS VISCOSITY @ 100F. WITHOUT HAVING TO OBTAIN A WAIVER. SHORE RESISTANCE IS 120 PSI MAXIMUM. ALLOWABLE DISCHARGE TIME (LAYTIME) WILL BE BASED ON 1,000 BBLs PER HR. THERE WILL BE AN ADDITIONAL FREE TIME, NOT TO EXCEED 2 HRS, F/PRODUCT RECEIPT TESTING.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL
PHONE NUMBER FOR DELIVERY OF 355-53 IS (914) 938-8093

STATE OF PENNSYLVANIA

ANNVILLE
PA, ARMY NG, FTIG, NATIONAL GUARD TRAINING SITE, BLDG. 11-9 (USPFO PA)
LEBANON COUNTY
DELIVERY DODAAC: W90P89
BILLING DODAAC : W25KYQ
ORDERING OFFICE: 717-861-8590

372-83	DIESEL FUEL #2, (DYED) (DLS) TANK WAGON (TW), INTO 10/5,000 GALLON TANKS	738,000 GL
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CARLISLE
PA, ARMY, CARLISLE BARRACKS
CUMBERLAND COUNTY
DELIVERY DODAAC: W25BDV
BILLING DODAAC : W25BDV
ORDERING OFFICE: 717-245-3270

382-431	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.30 % TANK TRUCK (TT), W/PUMP & 25' OF ADDITIONAL HOSE INTO 3/25,000 GALLON ABOVE GROUND TANK(S) 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.	500,000 GL
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ITEM
 NUMBER

 STATE OF PENNSYLVANIA

382-432 FUEL OIL, BURNER, #1 (FS1) 35,000 GL
 MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
 2/1,000 GALLON ABOVE GROUND TANK(S)
 1/500 GALLON ABOVE GROUND TANK
 1/275 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0900-1400
 DRIVER REPORT TO BLDG 330 UPON ARRIVAL.

382-46 FUEL OIL, BURNER #2 (FS2) 40,000 GL
 MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO
 1/12,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0730-1500
 DRIVER REPORT TO BLDG 306 UPON ARRIVAL
 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
	----- STATE OF PENNSYLVANIA -----		
	CHAMBERSBURG PA, ARMY, LETTERKENNY ARMY DEPOT, 1 1/2 MILES WEST OF CULBERTSON FRANKLIN COUNTY DELIVERY DODAAC: W25G1Q BILLING DODAAC : W25G1Q ORDERING OFFICE: 717-267-9239 ORDERING DODAAC : W25G1Q		
385-24	GASOHOL, REG UNL (GUR)	400,000	GL
	TANK TRUCK (TT), INTO 1/25,000 GALLON TANK DELIVERY HOURS: 0600-1200 MONDAY THRU THURSDAY FOR MEASURING FUEL AT THIS LOCATION, QUANTITY DETERMINED ON THE BASIS OF WEIGHT USING CALIBRATED SCALES.		
385-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***	_____	GL
	TANK TRUCK (TT), INTO 1/25,000 GALLON TANK DELIVERY HOURS: 0600-1200 MONDAY THRU THURSDAY FOR MEASURING FUEL AT THIS LOCATION, QUANTITY DETERMINED ON THE BASIS OF WEIGHT USING CALIBRATED SCALES. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 385-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
385-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % ***PORTS ACTIVE***	1,800,000	GL
	TANK WAGON (TW), INTO 1/8,000 GALLON TANK 4/7,500 GALLON TANKS 1/6,000 GALLON TANK 3/5,000 GALLON TANKS 7/4,000 GALLON TANKS 2/3,000 GALLON TANKS 2/2,000 GALLON TANKS 14/1,000 GALLON TANKS 30/500 GALLON TANKS 15/300 GALLON TANKS 4/275 GALLON TANK 3/600 GALLON TANKS		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF PENNSYLVANIA

DELIVERY HOURS: 0700-1900
FOR MEASURING FUEL AT THIS LOCATION, QUANTITY
DETERMINED ON THE BASIS OF WEIGHT USING
CALIBRATED SCALES.
AUTOMATIC FILL

385-462 FUEL OIL, BURNER #2 (FS2) 4,500,000 GL
MAX. SULFUR CONTENT 0.50 %
PORTS ACTIVE

TANK TRUCK (TT), W/PUMP INTO
6/50,000 GALLON TANKS
1/30,000 GALLON TANK
2/25,000 GALLON TANKS
5/20,000 GALLON TANKS
1/15,000 GALLON TANK
6/10,000 GALLON TANKS
DELIVERY HOURS: 0600-1200 MONDAY THRU THURSDAY
FOR MEASURING FUEL AT THIS LOCATION, QUANTITY
DETERMINED ON THE BASIS OF WEIGHT USING
CALIBRATED SCALES.

385-13 DIESEL FUEL #2, LOW SULF (DL2) 650,000 GL
PORTS ACTIVE

TANK TRUCK (TT), INTO
1/25,000 GALLON TANK
1/12,000 GALLON TANK
DELIVERY HOURS: 0600-1200 MONDAY THRU THURSDAY
FOR MEASURING FUEL AT THIS LOCATION, QUANTITY
DETERMINED ON THE BASIS OF WEIGHT USING CALIBRATED SCALES.

EDGEMONT
PA, ARMY, USARC, 2101 S DELCHESTER & ROUTE #3 (F/FT. DIX)
DELAWARE COUNTY
DELIVERY DODAAC: W25AZQ
BILLING DODAAC : W25AZQ
ORDERING OFFICE: 609-562-3515
ORDERING DODAAC : W80PV6

388-46 FUEL OIL, BURNER #2 (FS2) 75,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
2/6,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY
AFTER DELIVERY ORDER (DO) IS SIGNED, ORDERS WILL
BE PLACED WITH THE CONTRACTOR TELEPHONICALLY.
ONE TANK IS AT THE CENTER AT THE BOTTOM OF THE HILL.
ONE TANK IS AT THE AMSA SHOP AT THE TOP OF THE HILL.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF PENNSYLVANIA

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

392-13 DIESEL FUEL #2, LOW SULF (LS2) 799,000 GL

TANK TRUCK (TT), INTO
3/20,000 GALLON TANKS
1/10,000 GALLON TANK
DELIVERY HOURS: 0800-1430 APRIL THRU SEPTEMBER
DETERMINE QTY WEIGHT BY USING CALIBRATED SCALES OR
BY MECH. PRINTED LOADING RACK METERED TICKETS.

392-131 DIESEL FUEL #2, LOW SULF (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.

GREENCASTLE
PA, ARMY, USARC, 389 PENSINGER ROAD, (F/FT. DIX)
FRANKLIN COUNTY
DELIVERY DODAAC: W25AZX
BILLING DODAAC : W25AZX
ORDERING OFFICE: 609-562-3515
ORDERING DODAAC : W80PV6

395-46 FUEL OIL, BURNER #2 (FS2) 63,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), W/2" TIGHT-FITTING ADAPTOR INTO
1/10,000 GALLON TANK
DELIVERY HOURS: 0800-1500
AFTER DELIVERY ORDER (DO) IS SIGNED, ORDERS WILL
BE PLACED WITH THE CONTRACTOR TELEPHONICALLY.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF PENNSYLVANIA

PITTSBURGH
PA, ARMY, 55 WILL WAY, OAKDALE PA
ALLEGHENY COUNTY
DELIVERY DODAAC: W25AVN
BILLING DODAAC : W159AX
ORDERING OFFICE: 724-693-1835/1837

429-46 FUEL OIL, BURNER #2 (FS2) 100,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)
2/3,000 GALLON ABOVE GROUND TANK(S)
3/2,000 GALLON ABOVE GROUND TANK(S)
2/1,000 GALLON ABOVE GROUND TANK(S)
1/520 GALLON ABOVE GROUND TANK(S)

PITTSBURGH
PA, ARMY, DS/GS MAINT DIV, 3900 GRAND AVE, NEVILLE ISLAND,
PITTSBURGH, PA
ALLEGHENY COUNTY
DELIVERY DODAAC: W25AVN
BILLING DODAAC : W15A9X
ORDERING OFFICE: 412-331-8237

430-46 FUEL OIL, BURNER #2 (FS2) 30,000 GL
MAX. SULFUR CONTENT 0.50 %

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

RAVEN ROCK
PA, ARMY, 6 MILES NORTHEAST OF EMMITSBURG, MD, (F/FT DETRICK)
ADAMS COUNTY
DELIVERY DODAAC: W23L16
BILLING DODAAC : W23G1L
ORDERING OFFICE: 301-619-2322
ORDERING DODAAC : W23L16

434-83 DIESEL FUEL #2, (DYED) (DLS) 1,500,000 GL
PORTS ACTIVE

TANK TRUCK (TT), W/PUMP & MIN OF 30' OF DISCHARGE
HOSE AND A 4" OPW UNLOADING BY DROP INTO STORAGE TANK. INTO
1/20,000 GALLON TANK
DELIVERY HOURS: 0830-1430 MONDAY TO FRIDAY
LOADING RACK METERED TICKET REQUIRED.
GOVT ESCORT REQUIRED. (BEFORE LEAVING TERMINAL, VENDOR MUST CALL
878-3968/3938 OR 3948. PERSONNEL WILL PROPERLY SECURE AREA PRIOR TO
ADMISSION. THIS PROCESS WILL TAKE APPROX'LY 1 HR.) REQUIRED IS A

ITEM
NUMBER

STATE OF PENNSYLVANIA

LIST OF DRIVERS TO BE FURNISHED TO
THE FOLLOWING ADDRESS: DIR, ATCC FACILITIES, ATTN:
MCHD-AC (BOB NORRIS), STE 100, 201 BEASLEY DRIVE,
FORT DETRICK, MD 21702.

STATE COLLEGE
PA, ARMY, CENTRE COUNTY MEM'L USARC, 1250 FOX HOLLOW ROAD (F/FT DIX)
CENTRE COUNTY

DELIVERY DODAAC: W25AYR
BILLING DODAAC : W25AYR
ORDERING OFFICE: 609-562-3515
ORDERING DODAAC : W80PV6

440-46 FUEL OIL, BURNER #2 (FS2) 36,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
1/2,000 GALLON TANK
2 METERED DELIVERY TICKETS REQUIRED
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY
AFTER DELIVERY ORDER (DO) IS SIGNED, ORDERS WILL
BE PLACED WITH THE CONTRACTOR TELEPHONICALLY.

TAYLOR
PA, ARMY NG, OMS 2, CSMS N.E. REGIONAL MAINT FAC, 8 STAUFFER
INDUSTRIAL PARK (F/USPFO PA)
LACKAWANNA COUNTY

DELIVERY DODAAC: W25KYS
BILLING DODAAC : W25KYQ
ORDERING OFFICE: 570-562-4711

442-83 DIESEL FUEL #2, (DYED) (DLS) 31,800 GL

TANK WAGON (TW), INTO
1/1,200 GALLON ABOVE GROUND TANK(S)

ITEM NUMBER	STATE OF PENNSYLVANIA	ESTIMATED QUANTITY UI
444-461	FUEL OIL, BURNER #2 (FS2) 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 TANK(S) DELIVERY HOURS: 0800-1400, 16 MAR-14 NOV DRIVER REPORT TO ENTRANCE GATE FOR VISITORS BADGE AND THEN TO BLDG 123 (GAS STATION) FOR ESCORT. AUTOMATIC FILL	730,000 GL
444-462	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 % TANK TRUCK (TT), W/PUMP INTO 3/20,000 GALLON ABOVE GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED. ESCORT REQUIRED. DRIVER REPORT TO ENTRANCE GATE FOR VISITOR'S BADGE AND THEN TO BLDG 123 (GAS STATION) FOR ESCORT.	3,000,000 GL
444-13	DIESEL FUEL #2, LOW SULF (DL2) TANK TRUCK (TT), INTO 1/15,000 GALLON TANK 1/12,000 GALLON TANK DELIVERY HOURS: 0800-1400 LOADING RACK METERED TICKET REQUIRED. DRIVER RPT TO ENTRANCE GATE FOR VISITOR BADGE AND THEN TO BLDG 123 (GAS STN) FOR ESCORT.	250,000 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF RHODE ISLAND

NORTH SCITUATE
RI, ARMY NG, OMS #1, 570 READ SCHOOL HOUSE RD, COVENTRY, RI 02819
KENT COUNTY
DELIVERY DODAAC: W90EKM
BILLING DODAAC : W17KZ8
ORDERING OFFICE: 401-457-4228

473-83 DIESEL FUEL #2, (DYED) (DLS) 42,089 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
1/2,000 GALLON TANK

WARWICK,
RI, ARMY NG, OMS #3, ARMORY, AIRPORT ROAD (F/USPFO RI)
KENT COUNTY
DELIVERY DODAAC: W17KZW
BILLING DODAAC : W17KZ8
ORDERING OFFICE: 401-457-4228

477-83 DIESEL FUEL #2, (DYED) (DLS) 40,500 GL

TANK WAGON (TW), INTO
2/3,000 GALLON TANK

STATE OF VERMONT

COLCHESTER
VT, ARMY NG, CAMP JOHNSON, OMS #1, 5 MILES NORTH OF BURLINGTON
(F/USPFO VT)
CHITTENDON COUNTY
DELIVERY DODAAC: W18JKZ
BILLING DODAAC : W18G70
ORDERING OFFICE: 802-338-3187

484-86 DIESEL FUEL #1 (DYED) (DLW) 25,000 GL
MAX. CLOUD POINT -30 DEG C

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

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF VERMONT

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

485-86 DIESEL FUEL #1 (DYED) (DLW) 20,000 GL
MAX. CLOUD POINT -30 DEG C

TANK WAGON (TW), INTO
2/2,500 GALLON HEMTT TANKER(S)
DELIVERY HOURS: 0730-1600

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

486-86 DIESEL FUEL #1 (DYED) (DLW) 95,000 GL
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

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

491-86 DIESEL FUEL #1 (DYED) (DLW) 75,000 GL
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

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF VERMONT

RUTLAND,
VT, ARMY, ARMY RES CENTER, 16 NORTH ST EXIT
RUTLAND COUNTY
DELIVERY DODAAC: W18GSW
BILLING DODAAC : W813L5
ORDERING OFFICE: 978-796-2079

494-46 FUEL OIL, BURNER #2 (FS2) 50,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
1/1,000 GALLON TANK
1/550 GALLON TANK

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

497-86 DIESEL FUEL #1 (DYED) (DLW) 40,000 GL
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

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF CONNECTICUT

FAIRFIELD,
CT, NAVY, NAVY ADMIN UNIT
FAIRFIELD COUNTY
DELIVERY DODAAC: N68317
BILLING DODAAC : N60951
ORDERING OFFICE: 806-694-3612

510-43 FUEL OIL, BURNER, #1 (FS1) 14,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
28/275 GALLON TANKS AT REEF ROAD, JARVIS CT AND QUINCEY ST
DELIVERY HOURS: 0900-1800, MONDAY THRU FRIDAY.
DELIVERY TICKETS SHOULD BE TURNED IN AT PUBLIC
WORKS, BLDG CT-200 ON THE SAME DAY AS DELIVERY.
FOR DELIVERIES AFTER 1630 HOURS, PLACE DELIVERY
TICKETS IN MAIL BOX ATTACHED TO BLDG CT 200.
EACH TRUCK SHALL HAVE A 50 LB BAG OF OIL ABSORBENT
OR AN OIL SPILL RESPONSE KIT WITH HYDROPHOBIC
ABSORBENT PADS, AN EMPTY 5 GAL BUCKET AND A LARGE
QTY OF RAGS ON HAND. FUEL CONTRACTOR SHALL BE
RESPONSIBLE FOR PROVIDING DRIVERS WITH CELLULAR
PHONES FOR REPORTING ANY OIL SPILLS BY IMMEDIATELY
CALLING THE SUBASE NEW LONDON FIRE DEPT AT
860-694-3333. FUEL CONTRACTOR MUST ALSO NOTIFY THE
STATE OF CONN ENVIRONMENTAL OFC AT 860-566-3338.
CONTRACTOR MUST PROVIDE A PHONE NUMBER WHERE
HE/SHE OR A REPRESENTATIVE MAY BE CONTACTED AFTER
DUTY HRS, WKENDS & HOLIDAYS FOR DELIVERIES DUE TO
OUTAGES. CONTRACTOR SHALL PROVIDE FUEL WITHIN 4
HRS WHEN NOTIFIED OF AN OUTAGE OR OF THE NEED FOR
FUEL OIL. CONTACT THE CONTRACTING OFCR'S
REPRESENTATIVE AT 860-694-5097 OR AT BLDG CT-200
(AFTER HOURS 1600-0700 AT 860-694-4711) TO REPORT
ANY DELIVERY RESTRICTIONS, DAMAGED TANKS, FILL
PIPES, VENTS, MISSING CAPS, ETC. TANKS REPORTED AS
INACCESSIBLE WILL NOT BE CONSIDERED AS OUTAGES.
AUTOMATIC FILL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF CONNECTICUT

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

515-461 FUEL OIL, BURNER #2 (FS2) 1,012,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
348/550 GALLON TANKS AT NAUTILUS PARK HOUSING
593/275 GALLON TANKS AT NAUTILUS PARK HOUSING
SPECIAL DELIVERY CONDITIONS:
1. DURING THE PERIOD OF 01 OCTOBER - 30 APRIL; CONTRACTOR SHALL PROVIDE A MINIMUM OF 3 TRUCKS AND DELIVER TO ALL TANKS ON A 21 DAY DELIVERY CYCLE. DURING THIS PERIOD CONTRACTOR IS REQUIRED TO DELIVER FUEL 7 DAYS A WEEK (MON-SUN) BETWEEN THE HOURS OF 7:00 A.M. AND 5:30 P.M.
2. DURING THE PERIOD OF 1 MAY - 30 SEPTEMBER, CONTRACTOR SHALL PROVIDE A MINIMUM OF 2 TRUCKS AND DELIVER TO ALL TANKS ON A 45 DAY DELIVERY CYCLE. DELIVERY HOURS DURING THIS PERIOD WILL BE 7:00 A.M. UNTIL 5:00 P.M. MON-FRI.
3. CONTRACTOR SHALL ASSURE THAT THE LEVEL OF FUEL IN EACH TANK AT ALL TIMES IS NEVER LESS THAN 40 PERCENT OF TANK CAPACITY.
4. EACH TRUCK SHALL HAVE A 50 LB BAG OF OIL ABSORBENT OR AN OIL SPILL RESPONSE KIT WITH HYDROPHOBIC ABSORBENT PADS, AN EMPTY 5 GAL BUCKET AND A LARGE QTY OF RAGS ON HAND.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING DRIVERS WITH CELLULAR PHONES FOR REPORTING ANY OIL SPILLS BY IMMEDIATELY CALLING THE SUBASE NEW LONDON FIRE DEPT AT 860-694-3333.
6. CONTRACTOR MUST ALSO NOTIFY THE STATE OF CONN ENVIRONMENTAL OFC AT 860-566-3338.
7. CONTRACTOR MUST PROVIDE A PHONE NUMBER WHERE HE/SHE OR A REPRESENTATIVE MAY BE CONTACTED AFTER DUTY HRS, WKENDS & HOLIDAYS FOR FUEL DELIVERY DUE TO AN OUTAGE. CONTRACTOR SHALL PROVIDE FUEL WHEN NOTIFIED OF AN OUTAGE OR OF THE NEED FOR FUEL OIL NO LATER THAN 10:00 A.M. OF THE FOLLOWING DAY.
8. CONTRACTOR SHALL CONTACT THE CONTRACTING OFCR'S TECHNICAL REPRESENTATIVE AT 860-694-3173 (AFTER HOURS 1600-0700 USE 860-694-4711) OR AT BLDG CT-200 TO REPORT ANY DELIVERY RESTRICTIONS, DAMAGED TANKS, FUEL FILL PIPE PROBLEMS, VENTING PROBLEMS, MISSING CAPS, ETC. REPORTS OF THESE LISTED DISCREPANCIES SHALL ALSO BE NOTED ON THE INDIVIDUAL TANK DELIVERY TICKETS (BASE PERSONNEL WILL NOTIFY CONTRACTOR IN WRITING OF RESOLUTION). TANKS REPORTED AS ACCESSIBLE WILL NOT BE CONSIDERED AS OUTAGES.

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9. DELIVERY TICKETS SHOULD BE TURNED IN AT PUBLIC WORKS, BLDG CT-200 ON THE SAME DAY AS DELIVERY. FOR DELIVERIES AFTER 1630 HOURS, PLACE DELIVERY TICKETS IN MAILBOX ATTACHED TO BLDG CT-200.
10. CONTRACTOR SHALL SUBMIT QUARTERLY USAGE REPORTS TO PUBLIC WORKS, BLDG CT-200 (HARD COPY) AUTOMATIC FILL

515-464 FUEL OIL, BURNER #2 (FS2) 50,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
10/2,000 GALLON TANKS AT POLARIS PARK HOUSING
11/1,000 GALLON TANKS AT POLARIS PARK HOUSING
1/550 GALLON TANK AT POLARIS PARK FIRE STATION
DELIVERY TICKETS SHOULD BE TURNED IN AT PUBLIC WORKS, BLDG CT-200 ON THE SAME DAY AS DELIVERY. FOR DELIVERIES AFTER 1630 HOURS, PLACE DELIVERY TICKETS IN MAIL BOX ATTACHED TO BLDG CT 200.
EACH TRUCK SHALL HAVE A 50 LB BAG OF OIL ABSORBENT OR AN OIL SPILL RESPONSE KIT WITH HYDROPHOBIC ABSORBENT PADS, AN EMPTY 5 GAL BUCKET AND A LARGE QTY OF RAGS ON HAND. FUEL CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING DRIVERS WITH CELLULAR PHONES FOR REPORTING ANY OIL SPILLS BY IMMEDIATELY CALLING THE SUBASE NEW LONDON FIRE DEPT AT 860-694-3333. FUEL CONTRACTOR MUST ALSO NOTIFY THE STATE OF CONN ENVIRONMENTAL OFC AT 860-566-3338. CONTRACTOR MUST PROVIDE A PHONE NUMBER WHERE HE/SHE OR A REPRESENTATIVE MAY BE CONTACTED AFTER DUTY HRS, WKENDS & HOLIDAYS FOR DELIVERIES DUE TO OUTAGES. CONTRACTOR SHALL PROVIDE FUEL WITHIN 24 HRS WHEN NOTIFIED OF AN OUTAGE OR OF THE NEED FOR FUEL OIL. HOWEVER, CONTRACTOR WILL MAKE THE BEST EFFORT TO RESPOND TO AN OUTAGE BY THE NEXT BUSINESS MORNING, PREFERABLY BY 10:00AM. CONTACT THE CONTRACTING OFCR'S REPRESENTATIVE AT 860-694-3173, AFTER HOURS 1600-0700 USE 860-694-4711 OR AT BLDG CT-200 TO REPORT ANY DELIVERY RESTRICTIONS, DAMAGED TANKS, FILL PIPES, VENTS, MISSING CAPS, ETC. TANKS REPORTED AS INACCESSIBLE WILL NOT BE CONSIDERED AS OUTAGES. AUTOMATIC FILL

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515-465 FUEL OIL, BURNER #2 (FS2) 159,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
61/1,000 GALLON TANKS AT TRIDENT PARK HOUSING
11/750 GALLON TANKS AT TRIDENT PARK HOUSING
DELIVERY TICKETS SHOULD BE TURNED IN AT PUBLIC
WORKS, BLDG CT-200 ON THE SAME DAY AS DELIVERY.
FOR DELIVERIES AFTER 1630 HOURS, PLACE DELIVERY
TICKETS IN MAIL BOX ATTACHED TO BLDG CT 200.
EACH TRUCK SHALL HAVE A 50 LB BAG OF OIL ABSORBENT
OR AN OIL SPILL RESPONSE KIT WITH HYDROPHOBIC
ABSORBENT PADS, AN EMPTY 5 GAL BUCKET AND A LARGE
QTY OF RAGS ON HAND. FUEL CONTRACTOR SHALL BE
RESPONSIBLE FOR PROVIDING DRIVERS WITH CELLULAR
PHONES FOR REPORTING ANY OIL SPILLS BY IMMEDIATELY
CALLING THE SUBASE NEW LONDON FIRE DEPT AT
860-694-3333. FUEL CONTRACTOR MUST ALSO NOTIFY THE
STATE OF CONN ENVIRONMENTAL OFC AT 860-566-3338.
CONTRACTOR MUST PROVIDE A PHONE NUMBER WHERE
HE/SHE OR A REPRESENTATIVE MAY BE CONTACTED AFTER
DUTY HRS, WKENDS & HOLIDAYS FOR DELIVERIES DUE TO
OUTAGES. CONTRACTOR SHALL PROVIDE FUEL WITHIN 24
HRS WHEN NOTIFIED OF AN OUTAGE OR OF THE NEED FOR
FUEL OIL. HOWEVER, CONTRACTOR WILL MAKE THE BEST
EFFORT TO RESPOND TO AN OUTAGE BY THE NEXT
BUSINESS MORNING, PREFERABLY BY 10:00AM. CONTACT
THE CONTRACTING OFCR'S REPRESENTATIVE AT
860-694-3173, AFTER HOURS 1600-0700 USE
860-694-4711 OR AT BLDG CT-200 TO REPORT ANY
DELIVERY RESTRICTIONS, DAMAGED TANKS, FILL PIPES,
VENTS, MISSING CAPS, ETC. TANKS REPORTED AS
INACCESSIBLE WILL NOT BE CONSIDERED AS OUTAGES.
AUTOMATIC FILL

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515-467 FUEL OIL, BURNER #2 (FS2) 157,000 GL
 MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO

- 1/8,000 GALLON TANK AT BLDG 460
- 1/2,000 GALLON TANK AT BLDG 571
- 1/2,000 GALLON TANK AT BLDG 451
- 1/1,000 GALLON TANK AT BLDG 409
- 1/1,000 GALLON TANK AT BLDG 410
- 1/1,000 GALLON TANK AT BLDG 436
- 1/1,000 GALLON TANK AT BLDG 522
- 1/1,000 GALLON TANK AT BLDG 408
- 1/550 GALLON TANK AT BLDG 523
- 1/500 GALLON TANK AT BLDG 119
- 1/500 GALLON TANK AT BLDG 124
- 1/500 GALLON TANK AT BLDG 555
- 1/275 GALLON TANK AT BLDG 530
- ALL LOCATED AT SUBBASE UPPER
- 1/5,000 GALLON TANK AT BLDG 325
- 1/1,500 GALLON TANK AT BLDG 175
- 1/1,500 GALLON TANK AT BLDG 450
- 1/1,500 GALLON TANK AT BLDG 524
- 1/1,000 GALLON TANK AT BLDG 174
- 1/1,000 GALLON TANK AT BLDG 176
- 1/1,000 GALLON TANK AT BLDG 181
- 1/1,000 GALLON TANK AT BLDG 355
- 1/500 GALLON TANK AT BLDG 397

ALL LOCATED AT SUBBASE LOWER BASE AND WEAPONS AREA TANKS.

1/2,000 GALLON TANK AT BLDG 478

DELIVERY TICKETS SHOULD BE TURNED IN AT PUBLIC WORKS, BLDG CT-200 ON THE SAME DAY AS DELIVERY. FOR DELIVERIES AFTER 1630 HOURS, PLACE DELIVERY TICKETS IN MAIL BOX ATTACHED TO BLDG CT 200. EACH TRUCK SHALL HAVE A 50 LB BAG OF OIL ABSORBENT OR AN OIL SPILL RESPONSE KIT WITH HYDROPHOBIC ABSORBENT PADS, AN EMPTY 5 GAL BUCKET AND A LARGE QTY OF RAGS ON HAND. FUEL CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING DRIVERS WITH CELLULAR PHONES FOR REPORTING ANY OIL SPILLS BY IMMEDIATELY CALLING THE SUBBASE NEW LONDON FIRE DEPT AT 860-694-3333. FUEL CONTRACTOR MUST ALSO NOTIFY THE STATE OF CONN ENVIRONMENTAL OFC AT 860-566-3338. CONTRACTOR MUST PROVIDE A PHONE NUMBER WHERE HE/SHE OR A REPRESENTATIVE MAY BE CONTACTED AFTER DUTY HRS, WKENDS & HOLIDAYS FOR DELIVERIES DUE TO OUTAGES. CONTRACTOR SHALL PROVIDE FUEL WITHIN 24 HRS WHEN NOTIFIED OF AN OUTAGE OR OF THE NEED FOR

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FUEL OIL. HOWEVER, CONTRACTOR WILL MAKE THE BEST EFFORT TO RESPOND TO AN OUTAGE BY THE NEXT BUSINESS MORNING, PREFERABLY BY 10:00AM. CONTACT THE CONTRACTING OFCR'S REPRESENTATIVE AT 860-694-3173, AFTER HOURS 1600-0700 USE 860-694-4711 OR AT BLDG CT-200 TO REPORT ANY DELIVERY RESTRICTIONS, DAMAGED TANKS, FILL PIPES, VENTS, MISSING CAPS, ETC. TANKS REPORTED AS INACCESSIBLE WILL NOT BE CONSIDERED AS OUTAGES. FOR EACH DELIVERY TO BUILDING 450, CONTRACTOR SHALL INCLUDE A SHIPPING RECEIPT FROM SUPPLIER TO INCLUDE:

- (1) NAME OF OIL SUPPLIER
- (2) TYPE OF FUEL
- (3) WEIGHT PERCENT OF SULFUR
- (4) METHOD USED TO DETERMINE SULFUR CONTENT

WITHIN 10 DAYS OF AWARD, CONTRACTOR SHALL SUBMIT EXAMPLE OF THE REQUIRED FUEL CERTIFICATION FOR APPROVAL TO: NAVAL SUBMARINE BASE NEW LONDON ENVIRONMENTAL DEPARTMENT
ATTN: AIR PROGRAM MANAGER
PO BOX 39
GROTON, CT 06349-5039
AUTOMATIC FILL

515-468 FUEL OIL, BURNER #2 (FS2) 150,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), W/PUMP AND 4" CONNECTION INTO 2/150,000 GALLON TANKS AT EAST SIDE OF POWER PLANT BLDG 29. TANK #1 MUST MAINTAIN 24"/40 KGAL MINIMUM LEVEL. TANK #2 MUST MAINTAIN 12"/40 KGAL MINIMUM LEVEL. LOADING RACK METERED TICKET REQUIRED. DELIVERY TICKET SHOULD BE TURNED IN TO SUPPLY OPERATIONS, PURCHASING, BLDG. 84 FIRST FLOOR ON THE SAME DAY AS DELIVERY. FOR DELIVERIES AFTER 1630 HOURS, DELIVERY TICKETS SHOULD BE TURNED IN THE FOLLOWING MORNING FOR THE PREVIOUS DAY DELIVERIES. SATURDAY DELIVERY HOURS: 0900-1400. THIS IS THE PRIMARY MODE OF DELIVERY WITH BARGE DELIVERY (SEE ITEM 515-460) TO SERVE AS ALTERNATE/BACK-UP METHOD OF DELIVERY. EA FUEL DELIVERY SHALL INCLUDE A SHIPPING RECEIPT FR/THE FUEL OIL SUPPLIER TO INCLUDE THE FOLLOWING CERTIFICATION:

- (1) NAME OF OIL SUPPLIER
 - (2) TYPE OF FUEL
 - (3) WEIGHT PERCENT OF SULFUR
 - (4) METHOD USED TO DETERMINE SULFUR CONTENT
 - (5) A STATEMENT FROM THE SUPPLIER THAT THE OIL COMPLIES WITH THE ASTM AMERICAN SOCIETY FOR TESTING & MATERIALS) STANDARD D396-78 (STANDARD SPECIFICATION FOR FUEL OILS)
 - (6) WEIGHT PERCENT OF NITROGEN CONTENT OF THE FUEL
- WITHIN 10 DAYS OF AWARD, CONTRACTOR SHALL SUBMIT AND EXAMPLE OF THE REQUIRED FUEL CERTIFICATION FOR APPROVAL TO:
NAVAL SUBMARINE BASE NEW LONDON ENVIRONMENTAL DEPARTMENT

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ATTN: AIR PROGRAM MANAGER
 PO BOX 39
 GROTON, CT 06349-5039

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.

515-469 FUEL OIL, BURNER #2 (FS2) 47,000 GL
 MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
 1/2,000 GALLON TANK AT SHEPHERD OF THE SEA CHAPEL
 1/1,000 GALLON TANK AT BLDG 1005 (DOLPHIN MART)
 1/1,000 GALLON TANK AT BLDG CT-383 (CHILD CARE CTR)
 1/1,000 GALLON TANK AT BLDG 1004 NAUTILUS PARK COMMUNITY CENTER
 5/550 GALLON TANKS AT CONNING TOWERS HOUSING
 1/550 GALLON TANK AT BLDG CT-200 (CONTRACTS OFFICE)
 1/500 GALLON TANK AT BLDG CT385 (WAREHOUSE)
 1/500 GALLON TANK AT SHEPHERD OF THE SEA CHAPEL
 1/500 GALLON TANK AT ADMIRAL FIFE ESTATES (STONINGTON)
 1/300 GALLON TANK AT ADMIRAL FIFE ESTATES (STONINGTON)
 1/275 GALLON TANK AT SELF HELP STORE

METERED IMPRINTED DELIVERY TICKETS SHOULD BE TURNED IN TO PUBLIC WORKS (BLDG CT-200) ON SAME DAY AS DELIVERY. FOR DELIVERIES AFTER 1630 HRS, PLACE DELIVERY TICKETS IN MAIL BOX ATTACHED TO BLDG CT-200. EACH TRUCK SHALL HAVE A 50 LB BAG OF OIL ABSORBENT OR AN OIL SPILL RESPONSE KIT WITH HYDROPHOBIC ABSORBENT PADS, AN EMPTY 5 GAL BUCKET AND A LARGE QTY OF RAGS ON HAND. FUEL CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING DRIVERS WITH CELLULAR PHONES FOR REPORTING ANY OIL SPILLS BY IMMEDIATELY CALLING THE SUBBASE NEW LONDON FIRE DEPT AT 860-694-3333. FUEL CONTRACTOR MUST ALSO NOTIFY THE STATE OF CONN ENVIRONMENTAL OFC AT 860-566-3338. CONTRACTOR MUST PROVIDE A PHONE NUMBER WHERE HE/SHE OR A REPRESENTATIVE MAY BE CONTACTED AFTER DUTY HRS, WKENDS & HOLIDAYS FOR DELIVERIES DUE TO OUTAGES. CONTRACTOR SHALL PROVIDE FUEL WITHIN 24 HRS WHEN NOTIFIED OF AN OUTAGE OR OF THE NEED FOR FUEL OIL. HOWEVER, CONTRACTOR WILL MAKE THE BEST EFFORT TO RESPOND TO AN OUTAGE BY THE NEXT BUSINESS MORNING, PREFERABLY BY 10:00AM. CONTACT THE CONTRACTING OFCR'S REPRESENTATIVE AT 860-694-3173, AFTER HOURS USE 860-694-4711 OR AT BLDG CT-200 TO REPORT ANY DELIVERY RESTRICTIONS, DAMAGED TANKS, FILL PIPES, VENTS, MISSING CAPS, ETC. TANKS REPORTED AS INACCESSIBLE WILL NOT BE CONSIDERED AS OUTAGES. AUTOMATIC FILL

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515-67	<p>DIESEL FUEL #1, LOW SULF (LS1) MAX. SULFUR CONTENT 0.05 %</p> <p>TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S) FLOATING CRANE 2/1,500 GALLON TANKS FLOATING CRANE 2/5,000 GALLON TANKS FLOATING CRANE METERED IMPRINTED TICKETS TO BE TAKEN TO SUPPLY OPERATIONS, PURCHASING, BLDG. 84 FIRST FLOOR ON SAME DAY AS DELIVERY. EA FUEL DELIVERY SHALL INCLUDE A SHIPPING RECEIPT FR/THE FUEL OIL SUPPLIER TO INCLUDE THE FOLLOWING CERTIFICATION: (1) NAME OF OIL SUPPLIER (2) TYPE OF FUEL DELIVERED (3) API GRAVITY OF FUEL (4) WEIGHT PERCENT OF SULFUR (5) METHOD USED TO DETERMINE SULFUR CONTENT WITHIN 10 DAYS OF AWARD, CONTRACTOR SHALL SUBMIT EXAMPLE OF THE REQUIRED FUEL CERTIFICATION FOR APPROVAL TO: NAVAL SUBMARINE BASE NEW LONDON ENVIRONMENTAL DEPARTMENT ATTN: AIR PROGRAM MANAGER PO BOX 39 GROTON, CT 06349-5039</p>	95,000	GL
515-68	<p>DIESEL FUEL #2, LOW SULF (LS2) MAX. SULFUR CONTENT 0.05 %</p> <p>TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S) 2/1,500 GALLON TANKS FLOATING CRANE 2/5,000 GALLON TANKS FLOATING CRANE METERED IMPRINTED TICKETS TO BE TAKEN TO SUPPLY OPERATIONS, PURCHASING, BLDG. 84 FIRST FLOOR ON SAME DAY AS DELIVERY. EA FUEL DELIVERY SHALL INCLUDE A SHIPPING RECEIPT FR/THE FUEL OIL SUPPLIER TO INCLUDE THE FOLLOWING CERTIFICATION: (1) NAME OF OIL SUPPLIER (2) TYPE OF FUEL (3) API GRAVITY OF FUEL (4) WEIGHT PERCENT OF SULFUR (5) METHOD USED TO DETERMINE SULFUR CONTENT WITHIN 10 DAYS OF AWARD, CONTRACTOR SHALL SUBMIT EXAMPLE OF THE REQUIRED FUEL CERTIFICATION FOR APPROVAL TO: NAVAL SUBMARINE BASE NEW LONDON ENVIRONMENTAL DEPARTMENT ATTN: AIR PROGRAM MANAGER PO BOX 39 GROTON, CT 06349-5039</p>	32,000	GL

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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.

NEW HAVEN,
 CT, NAVY, 30 WOODWARD AVENUE, NAVY & MARINE CORPS RESERVE CENTER
 NEW HAVEN COUNTY

DELIVERY DODAAC: N61866
 BILLING DODAAC : N61866
 ORDERING OFFICE : 860-694-3995
 ALT ORDERING OFFICE: 203-467-1618

521-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	15,000	GL
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TANK WAGON (TW), INTO
 1/6,000 GALLON BELOW GROUND TANK

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

533-24 GASOHOL, REG UNL (GUR) 200,000 GL

TANK TRUCK (TT), INTO
 2/20,000 UNDERGROUND GALLON TANKS AT BLDG 32
 DELIVERY HOURS: 0730-1200 MONDAY TO FRIDAY

533-28 GASOLINE, REG UNL (MUR) _____ GL

TANK TRUCK (TT), INTO
 2/20,000 UNDERGROUND GALLON TANKS AT BLDG 32
 DELIVERY HOURS: 0730-1200 MONDAY TO FRIDAY
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 533-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

533-821 KEROSENE (RED DYED) (KSR) 267,406 GL
 MAX. SULFUR CONTENT 0.50 %

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
 1/1,000 GALLON TANK BLDG 611 TEST CELL
 1/2,000 GALLON TANK BLDG 539 WEAPONS BLDG
 1/2,000 GALLON TANK BLDG 555 AIMD SONOBUOY
 1/330 GALLON TANK BLDG 592 TELEPHONE OFFICE
 1/550 GALLON TANK BLDG 13 CARD BOARD RECYCL
 2/275 GALLON TANKS BLDG 21 CHILD DEVELOPMENT CENTER
 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
 DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY
 NOTE: ESCORT REQUIRED FOR DELIVERY TO BLDGS 539, 611, AND 642.
 AUTOMATIC FILL
 ESCORT REQUIRED

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533-822	KEROSENE (RED DYED) (KSR) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), W/PUMP & 60' OF HOSE INTO 2/20,000 GALLON TANKS HANGER 5 1/20,000 GALLON TANK(S) HANGER 4 AIMD BASE ADMIN OFFICES 2/20,000 GALLON TANK(S) BLDG 211 GYM FIELD HOUSE 1/15,000 GALLON TANK HANGER 1 1/15,000 GALLON TANK HANGER 3 1/12,000 GALLON TANK BLDG 54 FASO 1/10,000 GALLON TANK BLDG 512 BOQ DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY FUEL OIL SUPPLIER'S CERTIFICATION STATEMENT IS REQUIRED FOR TANKS AT HANGERS 1, 3, AND 5, TANKS AT BLDGS 54, 211, AND 512.	370,000 GL
533-67	DIESEL FUEL #1, LOW SULF (LS1) MAX. CLOUD POINT -32 DEG C FOB ORIGIN (FOB), WITHIN A 10 MI RADIUS INTO 1/2,000 GALLON TANKER TRUCK(S) P.W EMER TRUCK INTO 2,000 GAL TOP/BOTTOM LOADING TANK TRUCKS DELIVERY HOURS: 0700-1500 OCTOBER THRU APRIL LOADING RACK METERED TICKET REQUIRED. NOTE: TRANSPORTATION EMER TRK (F/NASB GENERATORS)	19,441 GL
533-671	DIESEL FUEL #1, LOW SULF (LS1) MAX. CLOUD POINT -26 DEG C TANK TRUCK (TT), W/PUMP INTO 1/10,000 UNDERGROUND GALLON TANK AT BLDG 32. DELIVERY HOURS: 0700-1200 OCTOBER THRU MARCH. LOADING RACK METERED TICKETS REQUIRED.	150,000 GL
533-68	DIESEL FUEL #2, LOW SULF (LS2) FOB ORIGIN (FOB), WITHIN A 10 MI RADIUS INTO 2,000 GAL TOP/BOTTOM LOADING TANK TRUCKS DELIVERY HOURS: 0700-1500 MAY THRU SEPTEMBER. LOADING RACK METERED TICKET REQUIRED. NOTE: TRANSPORTATION EMER TRK (F/NASB GENERATORS)	23,000 GL
533-681	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/10,000 UNDERGROUND GALLON TANK AT BLDG 32. DELIVERY HOURS: 0700-1200 APRIL THRU SEPTEMBER. LOADING RACK METERED TICKETS REQUIRED.	107,000 GL

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533-82 KEROSENE (RED DYED) (KSR) 1,555,000 GL

TANK WAGON (TW), INTO
 2/6,000 GALLON TANKS SUPPLY WAREHOUSE BLDG 294 AND
 BLDG 516 NITE FLITE BASE CLUB
 2/4,000 GALLON TANK GSE MAINT 86, NASB MULTIPLE
 BLDG AND BLDG 594 ASWOC TOWER
 3/3,000 GALLON TANKS NEX RETAIL STORE BLDG 11,
 COMMUNITY FAC BLDG 20, AND AIR OPS TOWER BLDG 200
 1/2,500 GALLON TANK BOWLING ALLEY BLDG 583
 3/1,000 GALLON TANKS FAMILY SVC CTR BLDG 27,
 HAZARDOUS STORAGE BLDG 45, AND BLDG 585 BASE CHAPEL
 2/550 GALLON TANKS NEX GAS STATION BLDG 538 AND C
 B COMPOUND BLDG 636
 8/500 GALLON TANKS BRUNSWICK, MCKEEN ST. HOUSING,
 GARDENS HOUSING, FITCH AVENUE HOUSING, BLDG 19
 DRMO, BLDG 78 GOLF COURSE, BLDG 223 SECURITY
 OFFICE, BLDG 584 DRMO, AND BLDG 660 TRUCK VEHICLE WASH RACK
 9/275 GALLON TANKS BRUNSWICK, GARDENS HOUSING, 23
 MWR CAR WASH, BLDG 37 NIS OFFICE, BLDG 39 GOLF
 COURSE, BLDG 24 (2 TANKS) PSD, BLDG 26 (2 TANKS)
 CHILD CARE CENTER, BLDG 56 DOSS AVIATION TRAILER
 7/2,000 GALLON TANKS BLDG 29 AUTO HOBBY SHOP, BLDG
 81 HAZMAT/ACHRIMP, BLDG 292 FIRE HOUSE, BLDG 50
 TREATMENT PLANT, BLDG 25 NASB GYM, BLDG 201
 GALLEY, BLDG 645 MED/DENTAL CLINIC
 1/250 GALLON TANK(S) BLDG 32 FUEL FARM ADMIN OFFICE
 1/240 GALLON TANK(S) BLDG 323 BRUNS GUARD MAINT
 1/3,000 GALLON TANK(S) TANKS MWR CAR WASH BLDG 23,
 SECURITY PASS OFC BLDG 37, AND BLDG 225/252 P/W TRANSPORTATION
 2/250 GALLON TANKS FUEL FARM ADMIN BLDG 32 AND
 BRUNSWICK GARDEN MAINT BLDG 323
 5/2,000 GALLON TANKS BLDG 50 TREATMENT PLANT,
 BLDG 25 NASB GYM, BLDG 225-252 P/W TRANSPORTATION
 AND BLDG 201 GALLEY AND BLDG 645 MED/DENTAL
 1/275 GALLON TANK AT BUILDING 56
 DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY
 NOTE: ESCORT REQUIRED FOR DELIVERY TO BLDGS 642 AND A611.
 FUEL OIL SUPPLIER'S CERTIFICATION STATEMENT IS REQUIRED FOR TANKS AT
 AT BLDGS 86, 250, 594, AND 645
 AUTOMATIC FILL
 ESCORT REQUIRED

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 NUMBER

 STATE OF MAINE

538-88 DIESEL FUEL, LS #1 (DYED)(LSW) 2,000,000 GL

TANK TRUCK (TT/TTR), WITH PUMP INTO
 1/319,000 GALLON ABOVE GROUND TANK(S)
 1/305,000 GALLON ABOVE GROUND TANK(S)
 1/216,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0730-1600 NOVEMBER THRU MARCH
 LOADING RACK METERED TICKET REQUIRED.

538-94 DIESEL FUEL, LS#2 (DYED) (LSS) 2,300,000 GL

TANK TRUCK (TT/TTR), WITH PUMP INTO
 1/319,000 GALLON ABOVE GROUND TANK(S)
 1/305,000 GALLON ABOVE GROUND TANK(S)
 1/216,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0730-1600 APRIL THRU OCTOBER
 LOADING RACK METERED TICKET REQUIRED.

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

544-08 RFG REGULAR UNLEADED (MRR) 300,000 GL

TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK
 1/500 GALLON ABOVE GROUND TANK
 TANK HAS 2" MALE QUICK CONNECT/CAMLOCK
 DELIVERY HOURS: 0730-1300 MONDAY TO FRIDAY
 MULTIPLE DROP

544-461 FUEL OIL, BURNER #2 (FS2) 8,000,000 GL
 MAX. SULFUR CONTENT 0.50 %

TANK TRK/TRL (TTR), W/PUMP INTO
 1/60,000 GALLON TANK
 LOADING RACK METERED TICKET REQUIRED.
 TANK TRUCK MUST HAVE PUMP CAPABILITIES WITH STANDARD COUPLINGS.
 CONTRACTOR MUST HAVE CAPABILITY TO DELIVER UP TO 45,000 GALS PER
 DAY, 7 DAYS PER WEEK.
 THIS FACILITY CANNOT BURN "USED" OR "RECYCLED" OIL.
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE.
 HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE
 ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF MAINE

HOURS OF NOTIFICATION.

544-462	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/275 GALLON TANK QTRS H-27 1/275 GALLON TANK BLDG 203 1/275 GALLON TANKS BLDG 161 2/330 GALLON BELOW GROUND TANK BLDG 310 1/3,000 GALLON TANK BLDG 357 1/330 GALLON TANK QUARTERS N 1/330 GALLON TANK QUARTERS S 1/330 GALLON TANK QUARTERS X 1/330 GALLON TANK QUARTERS 68 DRIVER REPORT TO HOUSING OFC (67 PHILBRICK AVE) TO HAND-IN DELIVERY TICKET. BEFORE ATTEMPTING TO DELIVER TO QTRS H-27, DRIVER MUST REPORT TO HOUSING AREA OFFICE. 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. AUTOMATIC FILL	150,000 GL
544-671	DIESEL FUEL #1, LOW SULF (LS1) CETANE 45.00 MIN CLOUD POINT=MINIMUM OF (-)30 DEGREES F API GRAVITY=40 TO 44 FOB ORIGIN (FOB), WITHIN 10 MI RADIUS INTO BOTTOM LOADING TANK WAGON (TW)	250,000 GL
544-672	DIESEL FUEL #1, LOW SULF (LS1) TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0730-1300 LOADING RACK METERED TICKET REQUIRED.	100,000 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF MAINE

RANGELEY,

ME, NAVY, ESCAPE AND EVASION SCHOOL (F/NAS BURNSWICK)
FRANKLIN COUNTY/REDINGTON TOWNSHIP

DELIVERY DODAAC: N0348A
BILLING DODAAC : N60087
ORDERING OFFICE: 207-921-2383/2336

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

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

TANK WAGON (TW), INTO
2/2,000 GALLON TANKS AT BLDG 567
2/250 GALLON TANK AT BLDG 80, 89
1/ 2,000 GALLON TANK CAPACITY BOTTOM LOADING TANK WAGON TRUCK
DELIVERY HOURS: OCTOBER THRU APRIL

549-672 DIESEL FUEL #1, LOW SULF (LS1) 70,000 GL

TANK WAGON (TW), INTO
2/2000 GALLON TANKS AT BUILDING 567
2/250 GALLON TANKS AT BUILDINGWS 80, 89
1/2,000 GALLON TANK CAPACITY BOTTOM LOADING TANK WAGON TRUCK
DELIVERY HOURS: MAY THRU SEPTEMBER

552 TOPSHAM,
ME, NAVY, CAPEHART HOUSING, 2 MILES NORTH FROM BRUNSWICK ACROSS
BRIDGE ON HIGHWAY 201, (F/NAS BRUSWICK)
SAGADAHOC COUNTY

DELIVERY DODAAC: N60087
BILLING DODAAC : N60087
ORDERING OFFICE: 207-921-2520

552-47 KEROSENE, 1K (KS1) 311,000 GL

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
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEW JERSEY
-----COLTS NECK
NJ, NAVY, EARLE, WPNSTA, INLAND STN
MONMOUTH COUNTYDELIVERY DODAAC: N60478
BILLING DODAAC : N62472
ORDERING OFFICE: 908-866-2772623-46 FUEL OIL, BURNER #2 (FS2) 150,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO

1/10,000 GALLON TANK

1/8,000 GALLON TANK

1/5,000 GALLON TANKS

1/4,000 GALLON TANKS

3/1,000 GALLON TANKS

5/550 GALLON TANKS

1/275 GALLON TANK(S)

DELIVERY HOURS: 0730 START TIME AND MUST BE OFF BASE BY 1500 HRS.

DRIVER MUST HAVE SECURITY CLEARANCE AND VEHICLE

WILL BE SEARCHED UPON ARRIVAL.

AUTOMATIC FILL

623-68 DIESEL FUEL #2, LOW SULF (LS2) 150,000 GL

TANK TRUCK (TT), WITH PUMP INTO

1/12,000 GALLON ABOVE GROUND TANK

LOADING RACK METERED TICKET REQUIRED.

DELIVERY HOURS: 0730 START TIME AND MUST BE OFF BASE BY 1500 HRS.

VERBAL ORDERS MUST BE ACCEPTABLE. CONFIRMING

PURCHASE ORDER WILL BE MAILED BY ACTY WITHIN 1 WORKING DAY.

SECURITY CLEARANCE REQUIRED

623-94 DIESEL FUEL, LS#2 (DYED) (LSS) 6,500 GL

TANK WAGON (TW), INTO

1/450 GALLON TANK FOR GENERATOR AT MCDS TRNG MODULE SITE.

DELIVERY HOURS: 0700 START TIME AND MUST BE OFF BASE BY 1500 HRS.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW JERSEY

LAKEHURST
NJ, NAVY, NAES, AIRCRAFT DIVISION
OCEAN COUNTY

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

628-08 RFG REGULAR UNLEADED (MRR) 260,000 GL
PORTS ACTIVE

TANK TRUCK (TT), W/METER & 3" DIAMETER HOSE
W/QUICK DISCONNECT FEMALE KAM-LOCK COUPLER INTO
2/6,000 GALLON TANKS
DELIVERY HOURS: 0800-1500
LOADING RACK METERED TICKET REQUIRED.
ORDERS WILL BE PLACED TELEPHONICALLY. DD 1155
WILL FOLLOW WITHIN 24 HRS OF NOTIFICATION.
MULTIPLE DROP

628-46 FUEL OIL, BURNER #2 (FS2) 300,000 GL
MAX. SULFUR CONTENT 0.30 %
PORTS ACTIVE

TANK TRUCK (TT), W/PUMP INTO
1/20,000 GALLON TANK AT BLDG 307
LOADING RACK METERED TICKET REQUIRED.
HAVE GATE PERSONNEL CALL X7741 (WATCH DESK) FOR POWER PLANT #2.
DELIVERY HOURS: 24 HRS/7 DAYS A WEEK.
ORDERS WILL BE PLACED TELEPHONICALLY. DD 1155 WILL
FOLLOW WITHIN 24 HRS OF NOTIFICATION.

628-55 FUEL OIL, BURNER #6 (FS6) 1,644,000 GL
MAX. SULFUR CONTENT 0.30 %

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.
ORDERS WILL BE PLACED TELEPHONICALLY. DD 1155
WILL FOLLOW WITHIN 24 HRS OF NOTIFICATION.
SECURITY CLEARANCE REQUIRED
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW JERSEY

LEONARDO

NJ, NAVY, EARLE, WPNSTA, WATERFRONT AREA, LOCATED APPROX 15 MI N. OF
INLAND STN, USE OF GOV'T ROAD AUTHORIZED
MONMOUTH COUNTY

DELIVERY DODAAC: N60478
BILLING DODAAC : N60478
ORDERING OFFICE: 908-866-2772

632-461 FUEL OIL, BURNER #2 (FS2) 1,000,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), W/PUMP, METER AND REEL HOSE INTO
5/10,000 GALLON TANKS (TOP LOADING RAIL CARS APPROX'LY 15' HIGH)
MULTIPLE DROP
DELIVERY HOURS: 0730 START TIME AND
DRIVER MUST BE OFF BASE BY 1500 HRS.
VERBAL ORDERS MUST BE ACCEPTABLE. CONFIRMING
PURCHASE ORDER WILL BE MAILED BY ACTY WITHIN 1 WORKING DAY.
TANK TRUCK DELIVERY W/REEL HOSE REQUIRED TO
ELIMINATE POSSIBLE SPILLAGE IN AN ENVIRONMENTALLY
PROTECTED WET LAND AREA.

632-462 FUEL OIL, BURNER #2 (FS2) 100,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
1/2,000 GALLON TANKS
1/1,000 GALLON TANK
3/550 GALLON TANKS
2/275 GALLON TANK
DELIVERY HOURS: 0730 START TIME AND DRIVER MUST
BE OFF BASE BY 1500 HRS.
DRIVER MUST HAVE SECURITY CLEARANCE. VEHICLE WILL
BE SEARCHED UPON ARRIVAL IN SECURED AREAS.
AUTOMATIC FILL

632-68 DIESEL FUEL #2, LOW SULF (LS2) 35,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
DELIVERY HOURS: 0730-1500
MUST BE OFF BASE BY 1500 HRS
VERBAL ORDERS MUST BE ACCEPTABLE. CONFIRMING
PURCHASE ORDER WILL BE MAILED BY ACTY WITHIN 1
WORKING DAY. SECURITY CLEARANCE REQUIRED

ITEM
NUMBER

STATE OF NEW YORK

GARDEN CITY
NY, NAVY, HQ 1ST MRCORDIST, 605 STEWART AVENUE 11530-4761
NASSAU COUNTY
DELIVERY DODAAC: M80012
BILLING DODAAC : M80012
ORDERING OFFICE: 516-228-5618/5619/5621

661-46 FUEL OIL, BURNER #2 (FS2) 100,000 GL
MAX. SULFUR CONTENT 0.37 %

TANK WAGON (TW), INTO
2/8,000 GALLON TANKS BEHIND BLDG #2 BOILER ROOM
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.

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

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.

692-55 FUEL OIL, BURNER #6 (FS6) 836,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO
1/250,000 GALLON TANK
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM
NUMBER

STATE OF RHODE ISLAND

NEWPORT,
RI, NAVY, NAVAL STATION NEWPORT
NEWPORT COUNTY

DELIVERY DODAAC: N32411
BILLING DODAAC : N32411
ORDERING OFFICE: 401-841-1332

720-07 RFG MIDGRADE UNLEADED (MMR) 250,000 GL

TANK WAGON (TW), INTO
1/12,000 GALLON TANK
1/4,000 GALLON TANK

720-46 FUEL OIL, BURNER #2 (FS2) 614,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/12,000 GALLON TANK AT NAVAL EDUCATION TRAINING CENTER (ANNEX A)
3/3,000 GALLON TANKS AT NAV EDUC TRNG CTR
1/2,500 GALLON TANK AT NAV EDUC TRNG CTR
1/2,000 GALLON TANK AT NAV EDUC TRNG CTR
1/1,500 GALLON TANK AT NAV EDUC TRNG CTR
6/1,000 GALLON TANKS AT FT ADAMS HOUSING
3/1,000 GALLON TANKS AT NAV EDUC TRNG CTR
3/550 GALLON TANKS AT NAV EDUC TRNG CTR
10/500 GALLON TANKS AT FT ADAMS HOUSING
4/500 GALLON TANKS AT NAV EDUC TRNG CTR
1/500 GALLON TANK AT NAV REG MEDICAL CTR
6/275 GALLON TANKS AT NAV EDUC TRNG CTR
1/275 GALLON TANK AT FT ADAMS HOUSING
DELIVERY HOURS: 0730-1530
AUTOMATIC FILL

720-461 FUEL OIL, BURNER #2 (FS2) 681,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), INTO
2/35,000 GALLON TANKS AT BLDG. #7.
DELIVERY HOURS: 0800-1600
LOADING RACK METERED TICKET REQUIRED.
BE SURE TO IDENTIFY THE FOLLOWING INFORMATION ON THE TICKET.
1. NAME OF SUPPLIER.
2. FUEL OIL FS2 COMPLIES WITH THE SPECIFICATION
DEFINED BY ASTM D 396 AND CONTRACT REQUIREMENT
FOR SULFUR CONTENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF RHODE ISLAND

3. SULFUR CONTENT OF THE FUEL OIL FS 2 .
4. TEST METHOD USED TO DETERMINE SULFUR.
CONTRACTOR WILL ACCEPT VERBAL ORDERS. WRITTEN
ORDER WILL BE SUBMITTED WITHIN 24 HOURS.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL.
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

720-52 FUEL OIL, BURNER #4 (FS4) 2,881,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO
2/281,591 GALLON TANKS AT BLDG #86
2/35,000 GALLON TANKS AT BLDG #7
2/17,600 GALLON TANKS AT BLDG A6 (NAV REG MED CTR)
DELIVERY HOURS: 0800-1600
LOADING RACK METERED TICKET REQUIRED.
BE SURE TO IDENTIFY THE FOLLOWING INFORMATION ON THE TICKET:
1. NAME OF SUPPLIER.
2. ASTM OR OTHER APPROVED METHOD USED FOR TESTING FUEL.
3. LOCATION OIL SAMPLE WAS DRAWN FOR TESTING NITROGEN CONTENT.
CONTRACTOR WILL ACCEPT VERBAL ORDERS. WRITTEN ORDER WILL BE
SUBMITTED WITHIN 24 HOURS.
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

720-67 DIESEL FUEL #1, LOW SULF (LS1) 20,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
DELIVERY HOURS: DECEMBER THRU FEBRUARY

720-68 DIESEL FUEL #2, LOW SULF (LS2) 75,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
DELIVERY HOURS: MARCH THRU NOVEMBER

ITEM
 NUMBER

 STATE OF MAINE

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

770-12 DIESEL FUEL #1, LOW SULF (LS1) 90,000 GL
 PORTS ACTIVE

TANK TRUCK (TT), W/PUMP INTO
 1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 515
 LOADING RACK METERED TICKET REQUIRED.
 DELIVERY HOURS: SEPTEMBER THRU MARCH
 THIS FUEL IS CAPITALIZED

770-19 GASOHOL, MID UNL (GUM) 36,000 GL
 PORTS ACTIVE

TANK TRUCK (TT), W/PUMP INTO
 1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 515
 LOADING RACK METERED TICKET REQUIRED.
 THIS FUEL IS CAPITALIZED

770-26 GASOLINE, MID UNL (MUM) _____ GL

TANK TRUCK (TT), W/PUMP INTO
 1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 515
 LOADING RACK METERED TICKET REQUIRED.
 THIS FUEL IS CAPITALIZED
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 770-19. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

770-13 DIESEL FUEL #2, LOW SULF (DL2) 22,000 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
 1/5,000 GALLON TANK
 DELIVERY HOURS: APRIL THRU AUGUST

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF MAINE

BANGOR

ME, AFNG, 101 LS/GC 101 GLENN AVENUE, SUITE 493 BANGOR, ME 04401-3055
PENOBSCOT COUNTY

DELIVERY DODAAC: FP6181
ORDERING OFFICE : 207-990-7419
ALT ORDERING OFFICE: DSN 698-7419
ORDERING DODAAC : FP6181

771-46 FUEL OIL, BURNER #2 (FS2) 340,430 GL

TANK WAGON (TW), INTO
1/2,000 GALLON ABOVE GROUND TANK(S) (BLDG 416)
1/4,000 GALLON ABOVE GROUND TANK(S) (BLDG 417)
1/2,000 GALLON ABOVE GROUND TANK(S) (BLDG 420)
1/275 GALLON ABOVE GROUND TANK(S) (BLDG 421)
1/2,000 GALLON ABOVE GROUND TANK(S) (BLDG 423)
1/500 GALLON ABOVE GROUND TANK(S) (BLDG 425)
1/2,000 GALLON ABOVE GROUND TANK(S) (BLDG 486)
1/2,000 GALLON ABOVE GROUND TANK(S) (BLDG 489)
1/2,000 GALLON ABOVE GROUND TANK(S) (BLDG 491)
1/8,000 GALLON ABOVE GROUND TANK(S) (BLDG 496)
1/500 GALLON ABOVE GROUND TANK(S) (BLDG 497)
1/4,000 GALLON ABOVE GROUND TANK(S) (BLDG 505)
1/4,000 GALLON ABOVE GROUND TANK(S) (BLDG 512)
1/2,000 GALLON ABOVE GROUND TANK(S) (BLDG 513)
1/2,000 GALLON ABOVE GROUND TANK(S) (BLDG 514)
1/4,000 GALLON ABOVE GROUND TANK(S) (BLDG 515)
1/4,000 GALLON ABOVE GROUND TANK(S) (BLDG 518)
1/300 GALLON ABOVE GROUND TANK(S) (BLDG 529)
1/300 GALLON ABOVE GROUND TANK(S) (BLDG 530)
1/4,000 GALLON ABOVE GROUND TANK(S) (BLDG 536)
1/500 GALLON ABOVE GROUND TANK(S) (BLDG 537)
1/2,000 GALLON ABOVE GROUND TANK(S) (BLDG 538)
1/1,000 GALLON ABOVE GROUND TANK(S) (BLDG 540)
1/2,000 GALLON ABOVE GROUND TANK(S) (BLDG 541)
1/6,000 GALLON ABOVE GROUND TANK(S) (BLDG 542)
AUTOMATIC FILL

BANGOR

ME, AFNG, 50 WESTERN AVE, SOUTH PORTLAND ME 04106
PENOBSCOT

DELIVERY DODAAC: FP6181
ORDERING OFFICE: 207-990-7248

772-12 DIESEL FUEL #1 (DL1) 18,000 GL
** PORTS ACTIVE **

TANK TRUCK (TT), INTO
1/6,000 GALLON ABOVE GROUND TANK(S)

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- STATE OF MAINE -----			
772-19	GASOHOL, MID UNL (GUM)	6,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK		
772-26	GASOLINE, MID UNL (MUM)	_____	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 772-19. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
----- STATE OF CONNECTICUT -----			
	BRADLEY CT, AFNG, 103, FW, BRADLEY ANGB HARTFORD DELIVERY DODAAC: FP6071 ORDERING OFFICE: 860-292-8578 ORDERING DODAAC : FP6071		
782-19	GASOHOL, MID UNL (GUM) **PORTS ACTIVE**	11,000	GL
	TANK WAGON (TW), INTO 1/5,200 GALLON TANK DELIVERY HOURS: 0730-1530 TUESDAY THRU FRIDAY THIS FUEL IS CAPITALIZED		
782-26	GASOLINE, MID UNL (MUM)	_____	GL
	TANK WAGON (TW), INTO 1/5,200 GALLON TANK DELIVERY HOURS: 0730-1530 TUESDAY THRU FRIDAY THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 782-19. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
782-12	DIESEL FUEL #1, LOW SULF (DL1) **PORTS ACTIVE**	6,000	GL
	TANK WAGON (TW), INTO 1/5,200 GALLON TANK DELIVERY HOURS: 0730-1530 TUESDAY THRU FRIDAY DELIVERY MONTHS: OCTOBER THRU MARCH THIS FUEL IS CAPITALIZED		

ITEM
NUMBER

STATE OF CONNECTICUT

BRADLEY

CT, AFNG, 103, FW, BRADLEY ANGB
HARTFORD

DELIVERY DODAAC: FP6071
ORDERING OFFICE: 860-292-8578
ORDERING DODAAC : FP6071

782-13 DIESEL FUEL #2, LOW SULF (DL2) 6,000 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
1/5,200 GALLON TANK
DELIVERY HOURS: 0730-1530 TUESDAY THRU FRIDAY
DELIVERY MONTHS: APRIL THRU SEPTEMBER
THIS FUEL IS CAPITALIZED

STATE OF MASSACHUSETTS

HANSCOM AFB, MA, USAF, AFMC, A66SPTG/LGSMF, ROUTES 128 AND 2A
MIDDLESEX COUNTY

DELIVERY DODAAC: FP2835
ORDERING OFFICE : 781-377-2127
ALT ORDERING OFFICE: DSN 478-2127
ORDERING DODAAC : FP2835

784-07 RFG MIDGRADE UNLEADED (MMR) 225,000 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
2/10,000 GALLON TANKS
DRIVER REPORT TO BLDG 1642, RM 105 PRIOR TO DELIVERY.
THIS FUEL IS CAPITALIZED

784-46 FUEL OIL, BURNER #2 (FS2) 375,000 GL
 MAX. SULFUR CONTENT 0.30 %
 PORTS ACTIVE

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
5/4,000 GALLON TANKS
12/2,500 GALLON TANKS
2/2,000 GALLON TANKS
13/1,000 GALLON TANKS
2/550 GALLON TANKS
1/330 GALLON TANK
1/275 GALLON TANK
DRIVER REPORT TO BLDG 1833 PRIOR TO DELIVERY.
MULTIPLE DROP

ITEM
 NUMBER

 STATE OF MASSACHUSETTS

784-55 FUEL OIL, BURNER #6 (FS6) 8,500,000 GL
 MAX. SULFUR CONTENT 1.00 %
 PORTS ACTIVE

TANK TRUCK (TT), INTO
 2/235,000 GALLON TANKS
 LOCATION A: AFMC, A66SPTG/LGSMF, ROUTS 128 AND 2A
 LOADING RACK METERED TICKET REQUIRED.
 DRIVER REPORT TO BLDG 1201 PRIOR TO DELIVERY.
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE.
 HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE
 ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48
 HOURS OF NOTIFICATION.
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

784-12 DIESEL FUEL #1, LOW SULF (DL1) 150,000 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
 1/10,000 GALLON TANK
 LOCATION A: A66SPTG/LGSMF, ROUTS 128 AND 2A
 DELIVERY HOURS: SEPTEMBER THRU MAY
 DRIVER REPORT TO BLDG 1642, RM 105 PRIOR TO DELIVERY.
 THIS FUEL IS CAPITALIZED

784-13 DIESEL FUEL #2, LOW SULF (DL2) 30,000 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
 1/10,000 GALLON TANK
 LOCATION A: A66SPTG/LGSMF, ROUTS 128 AND 2A
 DELIVERY HOURS: JUNE THRU AUGUST
 DRIVER REPORT TO BLDG 1642, RM 105 PRIOR TO DELIVERY.
 THIS FUEL IS CAPITALIZED

785 HANSCOM AFB
 MA, USAF, 305 SIGAMORE STREET, HAMILTON MA 01982
 WORCHESTER
 DELIVERY DODAAC: FP2835
 BILLING DODAAC : FP2835
 ORDERING OFFICE: 781-377-2127

785-46 FUEL OIL, BURNER #2 (FS2) 2,000 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
 1/275 GALLON ABOVE GROUND TANK(S)
 1/200 GALLON ABOVE GROUND TANK(S)
 THIS FUEL IS CAPITALIZED

ITEM NUMBER		ESTIMATED QUANTITY UI
----- STATE OF MASSACHUSETTS -----		
786	HANSCOM AFB, MA, USAF, 12 SKYTOP ROAD, IPSWICH MA ESSEX DELIVERY DODAAC: FP2835 BILLING DODAAC : FP2835 ORDERING OFFICE: 781-377-2127	
786-46	FUEL OIL, BURNER #2 (FS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/2,500 GALLON BELOW GROUND TANK 1/500 GALLON BELOW GROUND TANK 3/500 GALLON ABOVE GROUND TANK(S) THIS FUEL IS CAPITALIZED	20,000 GL

787	HANSCOM AFB, MA, USAF, FOURTH CLIFF RECREATIONAL FACILITY, 348 CENTRAL AVE, SCITUATE MA 02047 PLYMOUTH DELIVERY DODAAC: FP2835 BILLING DODAAC : FP2835 ORDERING OFFICE: 781-377-2127	
787-46	FUEL OIL, BURNER #2 (FS2) TANK WAGON (TW), INTO 2/1,000 GALLON BELOW GROUND TANK THIS FUEL IS CAPITALIZED	15,000 GL

	OTIS ANGB, MA, AFNG, 102FW, ROUTE 6 BARNSTABLE COUNTY DELIVERY DODAAC: FP6202 ORDERING OFFICE : 508-968-4981 ALT ORDERING OFFICE: 508 968-4984 ORDERING DODAAC : FP6202	
790-07	RFG MIDGRADE UNLEADED (MMR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/20,000 GALLON ABOVE GROUND TANK(S) 1/10,000 GALLON ABOVE GROUND TANK(S) METERED DELIVERY TICKET REQUIRED ENTER AT BUZZARDS BAY GATE DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	132,000 GL
790-121	DIESEL FUEL #1, LOW SULF (DL1) MAX. CLOUD POINT -18 DEG C **PORTS ACTIVE**	99,000 GL

ITEM
NUMBER

STATE OF MASSACHUSETTS

TANK WAGON (TW), INTO
1/20,000 GALLON ABOVE GROUND TANK(S)
1/10,000 GALLON ABOVE GROUND TANK(S)
ENTER AT BUZZARDS BAY GATE
METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY
DELIVERY HOURS: OCTOBER THRU APRIL
THIS FUEL IS CAPITALIZED

790-122 DIESEL FUEL #1, LOW SULF (DL1) 74,000 GL
MAX. CLOUD POINT -13 DEG C
PORTS ACTIVE

TANK WAGON (TW), INTO
1/20,000 GALLON ABOVE GROUND TANK(S)
1/10,000 GALLON ABOVE GROUND TANK(S)
ENTER AT BUZZARDS BAY GATE
METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: MAY THRU SEPTEMBER
THIS FUEL IS CAPITALIZED

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

791-34 DIESEL FUEL #2 (DF2) 300,000 GL
PORTS ACTIVE

TANK TRUCK (TT), W/PUMP, 2" & 4" ADAPTERS PLUS 65 FT OF HOSE INTO
3/40,000 GALLON BELOW GROUND TANK(S)
LOADING RACK METERED TICKET REQUIRED.
SUBMIT DRIVER'S NAME/SSN AND VEHICLE LICENSE/REGISTRATION NUMBER TO:
66ABW/LGSMF
ATTN: DFMO/DAVID A. SMITH, II SSGT.
70 CHENAULT ST, BLDG 1642, RM 105
HANSCOM AFB, MA 01731-5350
DRIVER REPORT TO POWER FACILITY.

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
ATTN: ANNA WILLIAMS LAVOIE
70 CHENAULT ST, BLDG 1642, RM 105
HANSCOM AFB, MA 01731-5350

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF MASSACHUSETTS

SUDBURY

MA, USAF, MA, USAF, AIR FORCE WEATHER RADAR STATION HUDSON RD SUDBURY
MA

MIDDLESEX COUNTY

DELIVERY DODAAC: FP2835
BILLING DODAAC : FP2835
ORDERING OFFICE: 781-377-2127

794-46 FUEL OIL, BURNER #2 (FS2) 20,000 GL

TANK WAGON (TW), INTO
2/2,500 GALLON BELOW GROUND TANK

WESTFIELD,

MA, AFNG, 104 FW/LGSF, BARNES ANGB, ROUTE #202

HAMPDEN COUNTY

DELIVERY DODAAC: FP6201
ORDERING OFFICE: 413-568-9151 EXT 1353/1709
ORDERING DODAAC : FP6201

795-07 RFG MIDGRADE UNLEADED (MMR) 55,500 GL

PORTS ACTIVE

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 07:00 - 17:30, TUESDAY THRU FRIDAY
THIS FUEL IS CAPITALIZED

795-12 DIESEL FUEL #1, LOW SULF (DL1) 36,000 GL

PORTS ACTIVE

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
1/2,000 GALLON TANK
DELIVERY HOURS: 07:00 - 17:30, TUESDAY - FRIDAY
DECEMBER THRU MARCH
THIS FUEL IS CAPITALIZED

795-13 DIESEL FUEL #2, LOW SULF (DL2) 24,000 GL

PORTS ACTIVE

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
1/2,000 GALLON TANK
DELIVERY HOURS: 07:00 - 17:30 TUESDAY - FRIDAY,
APRIL THRU NOVEMBER
THIS FUEL IS CAPITALIZED

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF MASSACHUSETTS -----		
	WESTOVER ARB, MA, USAF, AFRC, 439 AW, ROUTE 33 HAMPDEN COUNTY DELIVERY DODAAC: FP6606 ORDERING OFFICE : (413)557-3884 ALT ORDERING OFFICE: (413)557-2924 439 AW/FMA		
800-07	RFG MIDGRADE UNLEADED (MMR) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/15,000 GALLON TANK AT BLDG 7045 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0745-1500 MONDAY THRU FRIDAY DRIVERS MUST CALL FUELS MANAGEMENT UPON ARRIVAL AT THE GATE (413)557-3883 TO REQUEST ESCORT ESCORT REQUIRED THIS FUEL IS CAPITALIZED	95,000	GL
800-12	DIESEL FUEL #1 (DL1) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/20,000 GALLON TANK AT BLDG 7045 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0745-1500 MONDAY THRU FRIDAY DRIVERS MUST CALL FUELS MANAGEMENT UPON ARRIVAL AT THE GATE (413)557-3883 TO REQUEST ESCORT DECEMBER THRU FEBRUARY ESCORT REQUIRED THIS FUEL IS CAPITALIZED	150,000	GL
800-13	DIESEL FUEL #2 (DL2) TANK TRUCK (TT), INTO 1/20,000 GALLON TANK AT BLDG 7045 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0745-1500 MONDAY THRU FRIDAY DRIVERS MUST CALL FUELS MANAGEMENT UPON ARRIVAL AT THE GATE (413)557-3883 TO REQUEST ESCORT MARCH THRU NOVEMBER ESCORT REQUIRED THIS FUEL IS CAPITALIZED	210,000	GL

ITEM NUMBER	STATE OF MASSACHUSETTS	ESTIMATED QUANTITY UI
800-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 % TANK TRUCK (TT), W/PUMP AND 20 FT HOSE INTO 1/400,000 GALLON TANK BLDG 1411 1/20,000 GALLON TANK BLDG 1411 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0745-1500 MONDAY THRU FRIDAY DRIVERS MUST CALL CE WORK ORDER DESK UPON ARRIVAL AT THE GATE (413)557-3575 TO REQUEST ESCORT ESCORT REQUIRED	1,300,000 GL
800-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 % MAX. POUR POINT -18 DEG C **PORTS ACTIVE** TANK WAGON (TW), INTO 1/1,000 GALLON TANK 2/275 GALLON TANKS 2/2,500 GALLON TANK AT BUILDING 7040. 1/4,000 GALLON TANK 3/5,000 GALLON TANK DELIVERY HOURS: 0745-1500 MONDAY THRU FRIDAY DRIVERS MUST CALL CE WORK ORDER DESK UPON ARRIVAL AT THE GATE (413)557-3575 TO REQUEST ESCORT DECEMBER THRU FEBRUARY ESCORT REQUIRED	140,000 GL
800-462	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 % MAX. POUR POINT -18 DEG C **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/25,000 GALLON TANK BLDG 5100 1/10,000 GALLON TANK BLDG 2450 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0745-1500 MONDAY THRU FRIDAY DRIVERS MUST CALL CE WORK ORDER DESK UPON ARRIVAL AT THE GATE (413)557-3575 TO REQUEST ESCORT ESCORT REQUIRED	45,000 GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEW HAMPSHIRE

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: FPNHST
 ORDERING OFFICE: 781-377-2127
 ORDERING DODAAC : FP2835

812-08	RFG REGULAR UNLEADED (MRR)	10,000	GL
	TANK WAGON (TW), INTO 1/2,500 GALLON TANK		
812-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.40 %	325,000	GL
	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		
812-12	DIESEL FUEL #1, LOW SULF (DL1)	5,000	GL
	TANK WAGON (TW), INTO 2/15,000 GALLON TANKS 1/2,500 GALLON UNDERGROUND TANK DELIVERY HOURS: 0800-1530 MONDAY TO FRIDAY DRIVER REPORT TO BLDG 157		
812-13	DIESEL FUEL #2, LOW SULF (DL2)	2,500	GL
	TANK WAGON (TW), INTO 2/15,000 GALLON TANKS 1/2,500 GALLON UNDERGROUND TANK DELIVERY HOURS: 0800-1530 MONDAY THRU FRIDAY DRIVER REPORT TO BLDG 157		

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 STATE OF NEW HAMPSHIRE

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: FPNHST
 ORDERING OFFICE: 781-377-2127
 ORDERING DODAAC : FP2835

812-83	DIESEL FUEL #2, (DYED) (DLS)	50,000	GL
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TANK WAGON (TW), INTO
 2/15,000 GALLON TANKS
 DELIVERY HOURS: 0800-1530 MONDAY THRU FRIDAY
 DRIVER REPORT TO BLDG 157

PEASE ANGB,
 NH, AFNG, 157 AREFG, US HIGHWAY #4
 ROCKINGHAM COUNTY
 DELIVERY DODAAC: FP6291
 ORDERING OFFICE: 603-430-3459
 ORDERING DODAAC : FP6291

818-08	RFG REGULAR UNLEADED (MRR) **PORTS ACTIVE**	22,000	GL
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TANK TRUCK (TT), W/PUMP & 20' OF HOSE INTO
 2/12,000 GALLON TANKS LOC FAC #65200
 LOADING RACK METERED TICKET REQUIRED.
 ESCORT REQUIRED, REPORT TO BLDG #245.
 THIS FUEL IS CAPITALIZED

818-12	DIESEL FUEL #1, LOW SULF (DL1) MAX. CLOUD POINT -10 DEG C **PORTS ACTIVE**	33,000	GL
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TANK TRUCK (TT), W/PUMP AND 20' OF HOSE INTO
 2/12,000 GALLON TANKS AT FAC 65301
 DELIVERY HOURS: OCTOBER THRU MARCH
 LOADING RACK METERED TICKET REQUIRED.
 ESCORT REQUIRED, REPORT TO BLDG #245.
 THIS FUEL IS CAPITALIZED

818-13	DIESEL FUEL #2, LOW SULF (DL2) **PORTS ACTIVE**	9,000	GL
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TANK TRUCK (TT), W/PUMP AND 20' OF HOSE INTO
 2/12,000 GALLON TANKS AT FAC 65301
 DELIVERY HOURS: APRIL THRU SEPTEMBER
 LOADING RACK METERED TICKET REQUIRED.
 ESCORT REQUIRED, REPORT TO BLDG #245.
 THIS FUEL IS CAPITALIZED

ITEM
NUMBER

STATE OF NEW JERSEY

MCGUIRE AFB
NJ, USAF, (AMC), 305TH AW, RTE #545
BURLINGTON COUNTY
DELIVERY DODAAC: FP4484
ORDERING OFFICE: 609-754-4019/4786
ORDERING DODAAC : FP4484

830-08 RFG REGULAR UNLEADED (MRR) 143,000 GL
PORTS ACTIVE

TANK TRUCK (TT), W/PUMP AND METER INTO
1/15,000 GALLON TANK
1/10,000 GALLON TANK
3/6,000 GALLON TANKS
2/5,000 GALLON TANKS
1/4,000 GALLON TANK
1/2,000 GALLON TANK LOCATED AT BLDGS 3004, 2107,
3328, 3329, 1926, 1932, AND 3325
METERED DELIVERY TICKET REQUIRED
CONTRACTOR MUST REPORT TO BLDG 2113 BEFORE AND AFTER DELIVERIES.
MULTIPLE DROP
ESCORT REQUIRED
THIS FUEL IS CAPITALIZED

830-461 FUEL OIL, BURNER #2 (FS2) 325,000 GL
PORTS ACTIVE

TANK WAGON (TW), W/125' HOSE & 1 1/2" NOZZLE INTO
1/7,500 GALLON TANK
2/5,000 GALLON TANKS
1/4,000 GALLON TANK
3/2,000 GALLON TANKS
23/1,000 GALLON TANKS
20/550 GALLON TANKS
18/275 GALLON TANKS
DELIVERY HOURS: 0730-1530
LAST DELIVERY VEHICLE MUST ARRIVE NLT 1530.
DELIVERIES ON HOLIDAYS CAN ONLY BE MADE BY MUTUAL
AGREEMENT BETWEEN THE CONTRACTOR AND THE BFMO.
CONTRACTOR MUST REPORT TO BLDG 2113 BEFORE AND AFTER DELIVERIES.
CONTRACTOR SHALL PROVIDE FUEL RECEIPTS WITH SULFUR
CONTENT CERTIFICATION FOR EACH DELIVERY.
AUTOMATIC FILL

ITEM NUMBER	STATE OF NEW JERSEY	ESTIMATED QUANTITY UI
830-462	<p>FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 % **PORTS ACTIVE**</p> <p>TANK WAGON (TW), W/125' HOSE INTO 4/10,000 GALLON TANKS 1/7,500 GALLON TANK CONTRACTOR MUST REPORT TO BLDG 2113 BEFORE AND AFTER DELIVERIES. CONTRACTOR SHALL PROVIDE FUEL RECEIPTS WITH SULFUR CONTENT CERTIFICATION FOR EACH DELIVERY. ESCORT REQUIRED</p>	433,000 GL
830-463	<p>FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 % **PORTS ACTIVE**</p> <p>TANK TRUCK (TT), INTO 1/840,000 GALLON TANK BLDG 2123 CENTRAL HEAT PLANT 2/150,000 GALLON TANKS DELIVERY HOURS: 0730-1530 LOADING RACK METERED TICKET REQUIRED. CONTRACTOR MUST REPORT TO BLDG 2113 BEFORE AND AFTER DELIVERY. CONTRACTOR SHALL PROVIDE FUEL RECEIPTS WITH SULFUR CONTENT CERTIFICATION FOR EACH DELIVERY. ESCORT REQUIRED THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.</p>	429,000 GL
830-12	<p>DIESEL FUEL #1, LOW SULF (DL1) **PORTS ACTIVE**</p> <p>TANK TRUCK (TT), W/PUMP AND METER INTO 2/15,000 GALLON TANKS 1/10,000 GALLON TANK 3/6,000 GALLON TANKS 1/5,000 GALLON TANK LOCATED AT BLDGS 3004, 2107, 1932, 3325, AND 2253 METERED DELIVERY TICKET REQUIRED DELIVERY PERIOD/HOURS: ACTIVITY WILL ORDER PRODUCT AS NEEDED BETWEEN THE PERIOD OF 1 OCT THRU 31 MAR CONTRACTOR MUST REPORT TO BLDG 2113 BEFORE AND AFTER DELIVERIES. MULTIPLE DROP ESCORT REQUIRED THIS FUEL IS CAPITALIZED</p>	400,000 GL

ITEM NUMBER	STATE OF NEW JERSEY	ESTIMATED QUANTITY UI
830-13	<p>DIESEL FUEL #2, LOW SULF (DL2) **PORTS ACTIVE**</p> <p>TANK TRUCK (TT), W/PUMP AND METER INTO 2/15,000 GALLON TANKS 1/10,000 GALLON TANK 3/6,000 GALLON TANKS 1/5,000 GALLON TANK LOCATED AT BLDGS 3004, 2107, 1932, 3325, AND 2253 METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: APRIL THRU SEPTEMBER CONTRACTOR MUST REPORT TO BLDG 2113 BEFORE AND AFTER DELIVERIES. MULTIPLE DROP ESCORT REQUIRED THIS FUEL IS CAPITALIZED</p>	499,000 GL

<p>POMONA NJ, AFNG, LOCATION A: 177 FIG, ATLANTIC CITY AIRPORT, FAATC, TILTON ROAD BETWEEN ROUTES 40 & 30; LOCATION B: WARREN GROVE RANGE, ROUTE 539 7.5 MILES WEST OF TUCKERTON ATLANTIC COUNTY DELIVERY DODAAC: FP6303 ORDERING OFFICE: 609-645-6057/6058 ORDERING DODAAC : FP6303</p>		
835-08	<p>RFG REGULAR UNLEADED (MRR) **PORTS ACTIVE**</p> <p>TANK WAGON (TW), INTO 1/5,000 GALLON TANK LOCATION A: BLDG 402, 177 FIG, ATLANTIC CITY AIRPORT, FAATC TILTON ROAD BETWEEN ROUTES 40 & 30 1/1,000 GALLON TANK LOCATION B: WARREN GROVE RANGE, ROUT 539, TUCKERTON THIS FUEL IS CAPITALIZED</p>	62,000 GL
835-12	<p>DIESEL FUEL #1 (DL1) **PORTS ACTIVE**</p> <p>TANK WAGON (TW), INTO 1/5,000 GALLON TANK LOCATION A: BLDG 402177 FIG, ATLANTIC CITY AIRPORT, FAATC TILTON ROAD BETWEEN ROUTES 40 & 30 1/ 2,000 GALLON TANK: LOCATION B: WARREN GROVE RANGE, ROUT 539, TUCKERTON DELIVERY HOURS: OCTOBER THRU MARCH THIS FUEL IS CAPITALIZED</p>	13,000 GL

ITEM NUMBER	STATE OF NEW JERSEY	ESTIMATED QUANTITY	UI
835-13	DIESEL FUEL #2 (DL2) **PORTS ACTIVE**	16,000	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON TANK LOCATION A: BLDG 402, 177 FIG, ATLANTIC CITY AIRPORT, FAATC TILTON ROAD BETWEEN ROUTES 40 & 30 1/ 2,000 GALLON TANK: LOCATION B: WARREN GROVE RANGE, ROUT 539, TUCKERTON DELIVERY HOURS: APRIL THRU SEPTEMBER THIS FUEL IS CAPITALIZED		
	STATE OF NEW YORK		
	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)	3,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S) AT BLDG 22650 DELIVERY HOURS: OCTOBER THRU MARCH.		
840-13	DIESEL FUEL #2 (DL2)	3,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S) AT BLDG 22650 DELIVERY HOURS: APRIL THRU SEPTEMBER.		

	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**	81,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK THIS FUEL IS CAPITALIZED		

ITEM NUMBER	STATE OF NEW YORK	ESTIMATED QUANTITY UI
847-12	DIESEL FUEL #1, LOW SULF (DL1) 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, LOW SULF (DL2) 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

	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) TANK WAGON (TW), INTO 1/8,000 GALLON BELOW GROUND TANK AT BLDG 700 DELIVERY HOURS: APRIL THRU SEPTEMBER	7,000 GL
858-86	DIESEL FUEL #1 (DYED) (DLW) TANK WAGON (TW), INTO 1/8,000 GALLON BELOW GROUND TANK AT BLDG 700 DELIVERY HOURS: OCTOBER THRU MARCH	2,000 GL

	SCOTIA NY, AFNG, 109AW, SCHENECTADY CO AIRPORT, ROUTE 50 SCHENECTADY COUNTY DELIVERY DODAAC: FP6323 ORDERING OFFICE: 518-344-2487	
865-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/8,000 GALLON TANK THIS FUEL IS CAPITALIZED	51,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI

	STATE OF NEW YORK		

865-28	GASOLINE, REG UNL (MUR)	_____	GL
	TANK WAGON (TW), INTO 1/8,000 GALLON TANK THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 865-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
865-12	DIESEL FUEL #1, LOW SULF (DL1)	51,000	GL
	TANK WAGON (TW), INTO 1/8,000 GALLON TANK DELIVERY HOURS: OCTOBER THRU MARCH. THIS FUEL IS CAPITALIZED		
865-12	DIESEL FUEL #2, LOW SULF (DL2) **PORTS ACTIVE**	51,000	GL
	TANK WAGON (TW), INTO 1/8,000 GALLON TANK DELIVERY HOURS: APRIL THRU SEPTEMBER THIS FUEL IS CAPITALIZED		

	SYRACUSE NY, AFNG, 174 TFW HANCOCK FIELD, EAST MOLLOY ROAD ONONDAGA COUNTY DELIVERY DODAAC: FP6324 ORDERING OFFICE: 315-454-6130 ORDERING DODAAC : FP6324		
869-12	DIESEL FUEL #1 (DL1)	70,000	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK BLDG 620 DELIVERY HOUR: OCTOBER THRU MARCH. CONTRACTOR DISPATCHER INFORMATION: THIS FUEL IS CAPITALIZED		

ITEM NUMBER	STATE OF NEW YORK	ESTIMATED QUANTITY	UI
	----- STATE OF NEW YORK ----- 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		
874-08	RFG REGULAR UNLEADED (MRR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/4,000 GALLON TANKS THIS FUEL IS CAPITALIZED	24,000	GL
874-12	DIESEL FUEL #1, LOW SULF (DL1) **PORTS ACTIVE** TANK WAGON (TW), INTO 2/4,000 GALLON TANK DELIVERY HOURS: OCTOBER THRU MARCH THIS FUEL IS CAPITALIZED	14,000	GL
874-13	DIESEL FUEL #2, LOW SULF (DL2) **PORTS ACTIVE** TANK WAGON (TW), INTO 2/4,000 GALLON TANK DELIVERY HOURS: APRIL THRU SEPTEMBER THIS FUEL IS CAPITALIZED	13,000	GL
	----- STATE OF PENNSYLVANIA ----- ANNVILLE PA, AFNG, AREA 1, 201ST CE FLT /HR/, AREA 2, 271 CCS I-81 EXIT 29E, 2 MILES NORTH (AT FT. INDIANTOWN GAP) LEBANON COUNTY DELIVERY DODAAC: FP6383 ORDERING OFFICE: 717-948-2375 ORDERING DODAAC : FP6383		
887-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/6,000 GALLON TANK BLDG 1-46 AREA 1 THIS FUEL IS CAPITALIZED	11,000	GL
887-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/6,000 GALLON TANK BLDG 1-46 AREA 1 THIS FUEL IS CAPITALIZED	_____	GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF PENNSYLVANIA

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
887-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

887-12 DIESEL FUEL #1, LOW SULF (DL1) 13,000 GL
PORTS ACTIVE

TANK TRUCK (TT), W/PUMP AND OPW190 INTO
1/10,000 GALLON TANK BLDG 1-46 AREA 1
LOADING RACK METERED TICKET REQUIRED.
DELIVERY HOURS: OCTOBER THRU MARCH
THIS FUEL IS CAPITALIZED

887-13 DIESEL FUEL #2, LOW SULF (DL2) 22,000 GL
PORTS ACTIVE

TANK TRUCK (TT), W/PUMP AND OPW190 INTO
1/10,000 GALLON TANK BLDG 1-46 AREA 1
LOADING RACK METERED TICKET REQUIRED.
DELIVERY HOURS: APRIL THRU SEPTEMBER
THIS FUEL IS CAPITALIZED

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

890-24 GASOHOL, REG UNL (GUR) 400 GL

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

890-28 GASOLINE, REG UNL (MUR) _____ GL

TANK WAGON (TW), INTO
1/500 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
890-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF PENNSYLVANIA

JOHNSTOWN
PA, USAF, ANG, 258TH ATCS, 552 AIRPORT ROAD
CAMBRIA COUNTY
DELIVERY DODAAC: FP6383
BILLING DODAAC : FP6383
ORDERING OFFICE: (717)948-2375

891-83 DIESEL FUEL #2, (DYED) (DLS) 7,000 GL

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

MIDDLETOWN
PA, AFNG, ASST USPFO, 193 SOW/LGSF, HARRISBURG IAP I-283, EXIT 19S
DAUPHIN COUNTY
DELIVERY DODAAC: FP6383
ORDERING OFFICE: 717-948-2375
ORDERING DODAAC : FP6383

894-24 GASOHOL, REG UNL (GUR) 7,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S) BLDG 83
THIS FUEL IS CAPITALIZED

894-28 GASOLINE, REG UNL (MUR) _____ GL

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S) BLDG 83
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
894-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

894-12 DIESEL FUEL #1, LOW SULF (DL1) 11,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S) BLDG 83
DELIVERY HOURS: OCTOBER THRU MARCH
THIS FUEL IS CAPITALIZED

894-13 DIESEL FUEL #2, LOW SULF (DL2) 11,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S) BLDG 83
DELIVERY HOURS: APRIL THRU SEPTEMBER
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF PENNSYLVANIA

PITTSBURGH

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

DELIVERY DODAAC: FP6712
ORDERING OFFICE : (412)474-8226
ALT ORDERING OFFICE: (412)474-8225
ORDERING DODAAC : FP6712

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

900-24 GASOHOL, REG UNL (GUR) 84,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
2/5,000 GALLON TANKS
DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY
THIS FUEL IS CAPITALIZED

900-28 GASOLINE, REG UNL (MUR) _____ GL

TANK WAGON (TW), INTO
2/5,000 GALLON TANKS
DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
900-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF PENNSYLVANIA

PITTSBURGH

PA, AFNG, (ANG) 171 ARW, PITTSBURGH IAP, RT 60, PENN LINCOLN PKWY,
EXIT 4, MCCLAREN RD EXIT

ALLEGHENY COUNTY

DELIVERY DODAAC: FP6381

ORDERING OFFICE: 412-474-7385

901-28 GASOLINE, REG UNL (MUR) 45,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO 1/6000 GALLON ABOVE GROUND TANK INTO
1/6,000 GALLON ABOVE GROUND TANK

DELIVERY HOURS: 0700-1500 TUESDAY THRU FRIDAY

THIS FUEL IS CAPITALIZED

901-12 DIESEL FUEL #1, LOW SULF (DL1) 135,000 GL

TANK WAGON (TW), INTO

1/6,000 GALLON TANK ABOVE GROUND TANK

DELIVERY HOURS: 0700-1500 TUESDAY THRU FRIDAY

THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF PENNSYLVANIA

WILLOW GROVE,
PA, USAF, (AFRC), 913AW, US HIGHWAY 611, AIR RESERVE STATION
MONTGOMERY COUNTY

DELIVERY DODAAC: FP6637
BILLING DODAAC : FP6637
ORDERING OFFICE: (215)443-1047
ORDERING DODAAC : FP6637

915-461 FUEL OIL, BURNER #2 (FS2) 55,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), W/2" FEMALE CAMLOCK COUPLER
REQUIRED FOR DELIVERY TO BLDG'S 240, 237 AND 238 INTO
1/2,000 GALLON TANK AT BLDG 240
1/2,000 GALLON TANK AT BLDG 237
1/1,000 GALLON TANK AT BLDG 238
1/500 GALLON TANK AT BLDG 231
DELIVERY HOURS: 0800-1500 WEEKDAYS

915-462 FUEL OIL, BURNER #2 (FS2) 45,000 GL
MAX. SULFUR CONTENT 0.30 %

PORTS ACTIVE

TANK TRUCK (TT), W/PUMP INTO
1/20,000 GALLON TANK AT BLDG 212
1/15,000 GALLON TANK AT BLDG 212
DELIVERY HOURS: 0800-1500 WEEKDAYS
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.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF RHODE ISLAND

NORTH KINGSTON,
RI, AFNG, 143AG, QUONSET PT, AIRPORT, OFF ROUTE #1
WASHINGTON COUNTY
DELIVERY DODAAC: FP6391
ORDERING OFFICE: 401-886-1322
ORDERING DODAAC : FP6391

924-07 RFG MIDGRADE UNLEADED (MMR) 20,000 GL
 PORTS ACTIVE

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

924-12 DIESEL FUEL #1, LOW SULF (DL1) 18,000 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
DELIVERY HOURS: NOVEMBER THRU MARCH
THIS FUEL IS CAPITALIZED

924-13 DIESEL FUEL #2, LOW SULF (DL2) 15,000 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
DELIVERY HOURS: APRIL THRU OCTOBER
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF RHODE ISLAND

N. SMITHFIELD
RI, AFNG, 274 OLD OXFORD RD, N SMITHFIELD RI 02896
PROVIDENCE
DELIVERY DODAAC: FP6391
ORDERING OFFICE : 401-762-8619

925-24 GASOHOL, REG UNL (GUR) 1,200 GL

TANK WAGON (TW), INTO
1/2,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0700-1700 TUESDAY THRU FRIDAY

925-28 GASOLINE, REG UNL (MUR) _____ GL

TANK WAGON (TW), INTO
1/2,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0700-1700 TUESDAY THRU FRIDAY
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
925-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

925-13 DIESEL FUEL #2, LOW SULF (DL2) 3,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK
DELIVERY HOURS: 0700-1700 TUESDAY THRU FRIDAY

STATE OF VERMONT

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

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF PENNSYLVANIA

MECHANICSBURG,
PA, DOD, DEFENSE DEPOT MECHANICSBURG 17055-0789
CUMBERLAND COUNTY
DELIVERY DODAAC: SB3100
BILLING DODAAC : SB3100
ORDERING OFFICE: 717-605-4700

982-462 FUEL OIL, BURNER #2 (FS2) 3,550,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), W/A 4" ADAPTER & SPRING LOAD
DISCONNECT FOR USE ON KAM-LOC COUPLER INTO
1/7,500 GALLON TANKS
17/6,000 GALLON TANKS
16/5,000 GALLON TANKS
TRUCKS ARE REQUIRED TO USE MAIN GATE, ACCESS FROM
CARLISLE PIKE, RT. 11. DRIVERS WILL BE PROVIDED
WITH CONTRACTOR'S GATE PASS.
DELIVERY HOURS: 0715-1545 WEEKENDS
AUTOMATIC FILL

982-463 FUEL OIL, BURNER #2 (FS2) 1,650,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), W/PUMP, 35' OF HOSE AND 4"
ADAPTER W/SPRING LOAD DISCONNECT FOR USE ON
KAM-LOC COUPLER INTO
3/10,000 GALLON TANKS
6/8,000 GALLON TANKS
TRUCKS ARE REQUIRED TO USE MAIN GATE, ACCESS FROM
CARLISLE PIKE, RT 11. DRIVERS WILL BE PROVIDED
WITH CONTRACTOR'S GATE PASS.
DELIVERY HOURS: 0715-1545 WEEKENDS
MULTIPLE DROP

NEW CUMBERLAND
PA, DLA, DEFENSE DISTRIB DEPOT SUSQUHANNA PA, BUILDING 1-3, DDSP-O
17070-5001
YORK COUNTY
DELIVERY DODAAC: SB3102
BILLING DODAAC : SB3100
ORDERING OFFICE : 717-605-4700
ALT ORDERING OFFICE: 717-770-5074

985-24 GASOHOL, REG UNL (GUR) 220,000 GL

TANK TRUCK (TT), INTO
2/10,000 GALLON BELOW GROUND TANK(S)
DELIVERY HOURS: 0700-1400
DRIVER MUST CLEAR WITH SECURITY GUARD AT GATE.

ITEM NUMBER	STATE OF PENNSYLVANIA	ESTIMATED QUANTITY UI
985-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 2/10,000 GALLON BELOW GROUND TANK(S) DELIVERY HOURS: 0700-1400 WEEKENDS DRIVER MUST CLEAR WITH SECURITY GUARD AT GATE. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 985-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	_____ GL
985-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 % TANK WAGON (TW), INTO 1/12,000 GALLON TANK 2/5,000 GALLON TANKS 1/3,000 GALLON TANK 1/2,000 GALLON TANK 4/1,000 GALLON TANKS 18/550 GALLON TANKS 39/275 GALLON TANKS DELIVERY HOURS: 0700-1400 WEEKENDS DRIVER MUST CLEAR WITH SECURITY GUARD AT GATE. DRIVER WILL BE PERIODICALLY ESCORTED. AUTOMATIC FILL	190,000 GL
985-52	FUEL OIL, BURNER #4 (FS4) MAX. SULFUR CONTENT 1.50 % TANK TRUCK (TT), W/PUMP INTO 2/300,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0700-1400 WEEKENDS DRIVER MUST CLEAR WITH SECURITY GUARD AT GATE. LOADING RACK METERED TICKET REQUIRED. THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL	5,570,000 GL
985-13	DIESEL FUEL #2, LOW SULF (DL2) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0700-1400 WEEKENDS LOADING RACK METERED TICKET REQUIRED.	293,000 GL

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

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

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

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

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 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)

SP0600-02-R-0048

ITEM NUMBER		ESTIMATED QUANTITY	UI
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STATE OF CONNECTICUT

BRIDGEPORT,
CT, GSA, PBS, FED BLDG & COURTHOUSE, LAFAYETTE BLVD
FAIRFIELD COUNTY
DELIVERY FEDAAC: 471110
ORDERING OFFICE: 860-240-3540

A04-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	20,000	GL
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TANK TRUCK (TT), W/PUMP INTO
1/15,000 GALLON TANK
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM
 NUMBER

 STATE OF CONNECTICUT

HARTFORD,
 CT, USPS, VMF, 85 WESTON STREET, 06101-9721
 HARTFORD COUNTY
 DELIVERY FEDAAC: 1811A3
 ORDERING OFFICE: 860-524-6240

A31-08	RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED	214,000	GL
A31-67	DIESEL FUEL #1, LOW SULF (LS1) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY MONTHS: NOVEMBER THRU MARCH LOADING RACK METERED TICKET REQUIRED	150,000	GL
A31-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY MONTHS: APRIL THRU OCTOBER LOADING RACK METERED TICKET REQUIRED	165,000	GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF CONNECTICUT

NEW HAVEN,
CT, USPS, VMF, 50 BREWERY STREET, 06511-9331
NEW HAVEN COUNTY
DELIVERY FEDAAC: 1811A5
ORDERING OFFICE: 203-782-7166

A63-08 RFG REGULAR UNLEADED (MRR) 200,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK
LOADING RACK METERED TICKET REQUIRED.

A63-67 DIESEL FUEL #1, LOW SULF (LS1) 150,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK
DELIVERY HOURS: NOVEMBER THRU MARCH
LOADING RACK METERED TICKET REQUIRED.

A63-68 DIESEL FUEL #2, LOW SULF (LS2) 270,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON BELOW GROUND TANK
DELIVERY HOURS: APRIL THRU OCTOBER
LOADING RACK METERED TICKET REQUIRED.

NEW HAVEN,
CT, GSA, PBS, FEDERAL BUILDING, 150 COURT STREET
NEW HAVEN COUNTY
DELIVERY FEDAAC: 471110
ORDERING OFFICE: 860-240-3540

A64-46 FUEL OIL, BURNER #2 (FS2) 20,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
2/6,000 GALLON TANKS
DELIVERY IN TUNNEL OFF STATE STREET.
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

STATE OF CONNECTICUT

NEW HAVEN
CT, GSA, PBS, FEDERAL BUILDING AND US COURTHOUSE, 141 CHURCH STREET
NEW HAVEN CONTY
DELIVERY FEDAAC: 471110
ORDERING OFFICE: 860-240-3540

A65-46 FUEL OIL, BURNER #2 (FS2) 20,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
1/10,000 GALLON TANK
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

NEWINGTON

CT, VA, MEDICAL CENTER, 555 WILLARD AVENUE
HARTFORD COUNTY
DELIVERY FEDAAC: 361104
ORDERING OFFICE: (203)937-3817
VA CONNECTICUT HEALTHCARE
SYSTEM

A69-46 FUEL OIL, BURNER #2 (FS2) 150,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), W/50 FT OF HOSE 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.

NEW LONDON,
CT, DT, CG ACADEMY, 15 MOHEGAN AVENUE (F/1ST CG DIST)
NEW LONDON COUNTY
DELIVERY FEDAAC: Z60100
ORDERING OFFICE: 860-444-8593/8594

A73-55 FUEL OIL, BURNER #6 (FS6) 2,200,000 GL
MAX. SULFUR CONTENT 1.00 %

TANK TRUCK (TT), INTO
2/50,000 GALLON TANKS
LOADING RACK METERED TICKET REQUIRED.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM NUMBER	STATE OF CONNECTICUT	ESTIMATED QUANTITY	UI
	<p>----- STATE OF CONNECTICUT ----- NEW LONDON CT, DT, CG ACADEMY, PUBLIC WORKS, ELECTRIC (F/1ST CG DIST) NEW LONDON COUNTY DELIVERY FEDAAC: Z71101 ORDERING OFFICE: 860-444-8593</p>		
A74-07	<p>RFG MIDGRADE UNLEADED (MMR) TANK WAGON (TW), INTO 1/1,000 GALLON TANK</p>	30,000	GL
A74-46	<p>FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 % TANK WAGON (TW), INTO 2/1,000 GALLON TANKS AT PINE HALL FOR HEATING OIL TANK AND MARINE USE WATER FRONT 1/275 GALLON TANK (MICHEL HALL) 1/250 GALLON TANK (STEAM PLANT) DELIVERY HOURS: MONDAY & FRIDAY, IN EMERGENCIES, DELIVERY COULD INCLUDE SATURDAY. VENDOR WILL BE NOTIFIED 24-48 HRS PRIOR TO A SATURDAY DELIVERY.</p>	157,000	GL

	<p>STAMFORD, CT, USPS, VMF, 450 WEST AVENUE, 06910-9721 FAIRFIELD COUNTY DELIVERY FEDAAC: 1811AP ORDERING OFFICE: 203-326-2169</p>		
A80-08	<p>RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), INTO 1/12,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED.</p>	250,000	GL
A80-67	<p>DIESEL FUEL #1, LOW SULF (LS1) TANK TRUCK (TT), INTO 1/12,000 GALLON TANK DELIVERY HOURS: OCTOBER THRU MARCH LOADING RACK METERED TICKET REQUIRED.</p>	90,000	GL
A80-68	<p>DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/12,000 GALLON TANK DELIVERY HOURS: APRIL THRU SEPTEMBER LOADING RACK METERED TICKET REQUIRED.</p>	90,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI

	STATE OF CONNECTICUT		

	STRATFORD, CT, USPS, 3100 MAIN STREET, 06614-9998 FAIRFIELD COUNTY DELIVERY FEDAAC: 1811A1 ORDERING OFFICE: 203-380-1880		
A84-08	RFG REGULAR UNLEADED (MRR)	125,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK		

	TORRINGTON CT, USPS, 185 EAST ELM STREET, 06790-9998 LITCHFIELD COUNTY DELIVERY FEDAAC: 181178 ORDERING OFFICE: 860-489-0438		
A87-08	RFG REGULAR UNLEADED (MRR)	75,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK		

	WALLINGFORD, CT, USPS, 4 SOUTH MAIN STREET, 06492-9998 NEW HAVEN COUNTY DELIVERY FEDAAC: 181180 ORDERING OFFICE: 203-269-8712		
A91-08	RFG REGULAR UNLEADED (MRR)	90,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK		

	WATERBURY, CT, USPS, GARAGE, 135 GRAND STREET, 06701-9602 NEW HAVEN COUNTY DELIVERY FEDAAC: 1811A7 ORDERING OFFICE: 203-574-6564		
A94-08	RFG REGULAR UNLEADED (MRR)	174,000	GL
	TANK TRUCK (TT), W/METER INTO 2/6,000 GALLON TANK(S) MULTIPLE DROP		

ITEM NUMBER		ESTIMATED QUANTITY	UI

STATE OF CONNECTICUT			

	WEST HAVEN, CT, VA, MEDICAL CENTER, 950 CAMPBELL AVENUE NEW HAVEN COUNTY DELIVERY FEDAAC: 361106 ORDERING OFFICE: 203-937-3817 VA CONNECTICUT HEALTHCARE SYSTEM		
A97-08	RFG REGULAR UNLEADED (MRR)	46,000	GL
	TANK WAGON (TW), INTO 1/1,500 GALLON TANK		
A97-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	900,000	GL
	TANK TRUCK (TT), W/PUMP INTO 1/120,000 GALLON TANK 4/20,000 GALLON TANKS 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.		
A97-68	DIESEL FUEL #2, LOW SULF (LS2)	70,000	GL
	TANK WAGON (TW), INTO 1/10,000 GALLON TANK 2/12,000 GALLON TANKS 1/2,000 GALLON TANK 2/550 GALLON TANKS		

STATE OF MAINE			

	BANGOR, ME, GSA, PBS, POST OFFICE AND COURTHOUSE BUILDING, HARLOW STREET PENOBSCOT COUNTY DELIVERY FEDAAC: 471313 ORDERING OFFICE: 207-622-8251		
B08-46	FUEL OIL, BURNER #2 (FS2)	225,000	GL
	TANK TRUCK (TT), W/PUMP 2/12,000 GALLON TANKS DELIVERY HOURS: EARLY A.M. DUE TO POLICE REQUEST.		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF MAINE

BAR HARBOR,
ME, DI, NATIONAL PARK SERVICE, ACADIA NATIONAL PARK
HANCOCK COUNTY

DELIVERY FEDAAC: 141202
ORDERING OFFICE: 207-288-3338/4646

B12-19	GASOHOL, MID UNL (GUM)	95,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK 1/1,000 GALLON TANK		
B12-26	GASOLINE, MID UNL (MUM)	_____	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK 1/1,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B12-19. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
B12-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	63,000	GL
	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		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF MAINE

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

HOULTON,
ME, GSA, PBS, BORDER SECTOR HQ, ROUTE 95 NORTH TO ROUTE 1 SOUTH
AROOSTOOK COUNTY
DELIVERY FEDAAC: 471264
ORDERING OFFICE: 207-622-8251

B26-46 FUEL OIL, BURNER #2 (FS2) 30,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/8,000 GALLON TANK

HOULTON,
ME, GSA, BORDER STATION, MILITARY ROAD
AROOSTOOK COUNTY
DELIVERY FEDAAC: 471264
ORDERING OFFICE: 207-622-8251

B27-46 FUEL OIL, BURNER #2 (FS2) 50,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
3/1,000 GALLON TANKS

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

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF MAINE

PORTLAND,
ME, USPS, VMF, 171 KENNEBEC STREET, 04101-9998
CUMBERLAND COUNTY
DELIVERY FEDAAC: 181245
ORDERING OFFICE: 207-871-8534

B45-08 RFG REGULAR UNLEADED (MRR) 60,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
DELIVERY HOURS: 0700-1800

B45-68 DIESEL FUEL #2, LOW SULF (LS2) 150,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 0700-1800

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

PORTLAND,
ME, GSA, PBS, US COURTHOUSE, 156 FEDERAL STREET
CUMBERLAND COUNTY
DELIVERY FEDAAC: 471264
ORDERING OFFICE: 207-622-8251

B47-46 FUEL OIL, BURNER #2 (FS2) 95,000 GL

MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/8,000 GALLON TANK

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF MAINE

TOGUS,
ME, VA, MEDICAL CENTER
KENNEBEC COUNTY
DELIVERY FEDAAC: 361201
ORDERING OFFICE: 207-623-5712

B58-08	RFG REGULAR UNLEADED (MRR) TANK TRK/TRL (TTR), INTO 1/4,000 GALLON TANK	65,000 GL
B58-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRK/TRL (TTR), INTO 1/75,000 GALLON TANK 8/275 GALLON TANKS MULTIPLE DROP	125,000 GL
B58-55	FUEL OIL, BURNER #6 (FS6) MAX. SULFUR CONTENT 0.50 % TANK TRK/TRL (TTR), INTO 1/75,000 GALLON TANK DELIVERY HOURS: 8:00-7:59A 7 DAYS INCLUDING HOLIDAY DELIVER TO BLDG. 238 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL	3,500,000 GL

ITEM
 NUMBER

 STATE OF MASSACHUSETTS

ANDOVER,
 MA, IRS, IRS CENTER, 310 LOWELL STREET
 ESSEX COUNTY
 DELIVERY FEDAAC: 201361
 ORDERING OFFICE: 978-474-5504

B65-46 FUEL OIL, BURNER #2 (FS2) 48,000 GL
 MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), W/PUMP INTO
 1/8,000 GALLON TANK
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

BEDFORD,
 MA, VA, MED CTR, 200 SPRINGS ROAD
 MIDDLESEX COUNTY
 DELIVERY FEDAAC: 361302
 ORDERING OFFICE: 718-275-7500 X2515

B70-08 RFG REGULAR UNLEADED (MRR) 36,000 GL

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

B70-461 FUEL OIL, BURNER #2 (FS2) 144,000 GL
 MAX. SULFUR CONTENT 0.05 %

TANK WAGON (TW), INTO
 1/12,000 GALLON TANK
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

B70-462 FUEL OIL, BURNER #2 (FS2) 1 GL
 MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), INTO
 4/50,000 GALLON TANKS
 3/24,000 GALLON TANKS
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM
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STATE OF MASSACHUSETTS

B70-94	DIESEL FUEL, LS#2 (DYED) (LSS) MAX. SULFUR CONTENT 0.05 %	1,300,000	GL
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TANK TRUCK (TT), INTO
4/50,000 GALLON TANKS
3/24,000 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.

BOSTON,
MA, GSA, O'NEILL FEDERAL BUILDING, 10 CAUSEWAY STREET
SUFFOLK COUNTY
DELIVERY FEDAAC: 4713XR
ORDERING OFFICE: 617-565-1086

B75-52	FUEL OIL, BURNER #4 (FS4) MAX. SULFUR CONTENT 0.50 %	120,000	GL
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TANK TRK/TRL (TTR), INTO
2/12,500 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.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM
 NUMBER

 STATE OF MASSACHUSETTS

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

B76-08 RFG REGULAR UNLEADED (MRR) 275,000 GL

TANK TRUCK (TT), INTO
 1/15,000 GALLON TANK
 LOADING RACK METERED TICKET REQUIRED.

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 SUMNER AND FARGO STREET
 LOCATION. ESTIMATED FILL TIME 4-6 HOURS
 AUTOMATIC FILL

BROCKTON,
 MA, USPS, VMF, 149 CRESENT STREET, 02403-9721
 PLYMOUTH COUNTY
 DELIVERY FEDAAC: 1813F3
 ORDERING OFFICE: 508-559-1868

B81-08 RFG REGULAR UNLEADED (MRR) 170,000 GL

TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK
 DELIVERY HOURS: 1100-1700

B81-67 DIESEL FUEL #1, LOW SULF (LS1) 62,000 GL

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

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF MASSACHUSETTS

FRAMINGHAM,

MA, USPS, VMF, 330 COCHITUATE ROAD, 01701-9994
MIDDLESEX COUNTY
DELIVERY FEDAAC: 181J57
ORDERING OFFICE: 508-872-7660

C02-08 RFG REGULAR UNLEADED (MRR) 140,000 GL

TANK TRUCK (TT), W/METER INTO
2/6,000 GALLON TANKS
DELIVERY HOURS: 0830-1200 MONDAY TO FRIDAY
METERED DELIVERY TICKET REQUIRED FOR EACH DROP,
METERED AT THE POINT OF DELIVERY. CONTROLLED
STAGE 1 VAPOR RECOVERY DELIVERY
MULTIPLE DROP

LAWRENCE,
MA, USPS, VMF, 431 COMMON STREET, 01842-9998
ESSEX COUNTY
DELIVERY FEDAAC: 181358
ORDERING OFFICE: 978-934-0556

C05-08 RFG REGULAR UNLEADED (MRR) 135,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
DELIVERY HOURS: 0750-1550 MONDAY THRU FRIDAY
METERED AT THE POINT OF DELIVERY WITH TICKETED
DELIVERY TICKET. CONTROLLED STAGE 1 VAPOR RECOVERY DELIVERY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF MASSACHUSETTS

LEXINGTON,
MA, GSA, PBS, EPA, WATER POLLUTION CONTROL, 60 WESTVIEW STREET
MIDDLESEX COUNTY
DELIVERY FEDAAC: 681309
ORDERING OFFICE: 603-666-7581

C08-46 FUEL OIL, BURNER #2 (FS2) 100,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK

LOWELL,
MA, USPS, VMF, 44 P O SQUARE, 01853-9721
MIDDLESEX COUNTY
DELIVERY FEDAAC: 1813F6
ORDERING OFFICE: 978-934-0556

C10-08 RFG REGULAR UNLEADED (MRR) 60,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
DELIVERY HOURS: 0700-1550 MONDAY TO FRIDAY
METERED AT THE POINT OF DELIVERY WITH TICKETED
DELIVERY RECEIPT. CONTROLLED STAGE 1 VAPOR
RECOVERY DELIVERY

LYNN,
MA, USPS, VMF, 100 BUFFUM STREET, 01901-9721
ESSEX COUNTY
DELIVERY FEDAAC: 1813F7
ORDERING OFFICE: 978-934-0556

C13-08 RFG REGULAR UNLEADED (MRR) 85,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
DELIVERY HOURS: 0700-1550 MONDAY TO FRIDAY
METERED AT THE POINT OF DELIVERY WITH TICKETED
DELIVERY RECEIPT. CONTROLLED STAGE 1 VAPOR
RECOVERY DELIVERY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF MASSACHUSETTS

MAYNARD,
MA, FEMA, OLD MARBOROUGH ROAD, FR/ROUTE 27 SOUTH GO 1 MILE TO ROUTE
117, THEN 7/10 OF A MILE RIGHT ON OLD MARBOROUGH ROAD 1/4 MILES TO
END OF ROAD
MIDDLESEX COUNTY
DELIVERY FEDAAC: 581306
ORDERING OFFICE: 540-542-2133
FEMA, ATTN: BUDGET & FISCAL,
PO BOX 129, BERRYVILLE, VA
22611/540-542-2019

C16-46 FUEL OIL, BURNER #2 (FS2) 30,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
1/10,000 GALLON TANK
DELIVERY HOURS: 0800-1500 WEEKDAYS
ESCORT REQUIRED

C16-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL

TANK WAGON (TW), INTO
1/10,000 GALLON TANK
DELIVERY HOURS: 0800-1500 WEEKDAYS
ESCORT REQUIRED

PEABODY,
MA, USPS, ESSEX CENTER DRIVE, 01960-9998
ESSEX COUNTY
DELIVERY FEDAAC: 181394
ORDERING OFFICE: 978-934-0556

C27-08 RFG REGULAR UNLEADED (MRR) 125,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
DELIVERY HOURS: 0600-1200 MONDAY TO FRIDAY
METERED AT THE POINT OF DELIVERY WITH TICKETED
DELIVERY RECEIPT. CONTROLLED STAGE 1 VAPOR
RECOVERY DELIVERY

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF MASSACHUSETTS ----- MA, USPS, VMF, 212 FENN STREET, 01201-9998 BERKSHIRE COUNTY DELIVERY FEDAAC: 181JB2 ORDERING OFFICE: 413-785-6387		PITTSFIELD,
C30-08	RFG REGULAR UNLEADED (MRR)	117,000	GL
	TANK TRUCK (TT), INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0730-1430		

	PITTSFIELD, MA, GSA, PBS, FEDERAL BUILDING, CENTER STREET BERKSHIRE COUNTY DELIVERY FEDAAC: 471110 ORDERING OFFICE: 203-240-3540		
C31-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	25,000	GL
	TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON TANK		

	RANDOLPH, MA, USPS, 16 THOMAS PATTEN DRIVE, 02368-9998 NORFOLK COUNTY DELIVERY FEDAAC: 181398 ORDERING OFFICE: 781-963-2210		
C37-08	RFG REGULAR UNLEADED (MRR)	75,000	GL
	TANK WAGON (TW), INTO 1/2,500 GALLON TANK		

	WELLFLEET, MA, DI, NATIONAL PARK SERVICE, CAPE COD NATIONAL SEASHORE BARNSTABLE COUNTY DELIVERY FEDAAC: 141303 ORDERING OFFICE: 508-349-3785		
C47-08	RFG REGULAR UNLEADED (MRR)	120,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK AT SOUTH WELLFLEET MAINTENANCE YARD 1/4,000 GALLON TANK AT PROVINCETOWN MAINTENANCE YARD DELIVERY HOURS: 0700-1500		

ITEM
 NUMBER

 STATE OF MASSACHUSETTS

C47-46 FUEL OIL, BURNER #2 (FS2) 140,000 GL
 MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
 2/2,500 GALLON TANKS AT THE MARCONI MAINTENANCE YARD IN WELLFLEET
 1/2,500 GALLON TANK AT THE MAINTENANCE YARD IN PROVINCETOWN
 1/2,000 GALLON TANK AT SALT POND VISITOR CENTER IN EASTHAM
 1/2,000 GALLON TANK AT PARK HEADQUARTERS IN WELLFLEET
 1/1,000 GALLON TANK AT COAST GUARD NEED BUILDING IN EASTHAM
 1/1,000 GALLON TANK AT THE PROVINCELANDS VISITOR CENTER IN
 PROVINCETOWN
 15/275 GALLON TANKS AT PARK QUARTERS IN EASTHAM, WELLFLEET, TRURO,
 AND PROVINCETOWN
 2/275 GALLON TANKS AT THE COASTAL LABORATORY IN TRURO
 2/275 GALLON TANKS AT THE CURATORIAL STORAGE FACILITY IN TRURO
 1/275 GALLON TANKS AT THE PENNIMAN HOUSE IN EASTHAM
 1/275 GALLON TANK AT THE NAUSET RANGER STATION IN EASTHAM
 1/275 GALLON TANK AT THE RACE POINT RANGER STATION IN PROVINCETOWN
 DELIVERY HOURS: 0700-1500
 AUTOMATIC FILL

C47-88 DIESEL FUEL, LS #1 (DYED)(LSW) 18,000 GL

TANK WAGON (TW), INTO
 1/2,500 GALLON TANK AT MAINTENANCE YARD IN
 WELLFLEET
 1/1,000 GALLON TANK AT MAINTENANCE YARD IN
 PROVINCETOWN
 DELIVERY HOURS: 0700-1500

SPRINGFIELD,
 MA, USPS, VMF, 1800 PAGE BOULEVARD, 01152-9320
 HAMPDEN COUNTY
 DELIVERY FEDAAC: 1813F9
 ORDERING OFFICE: 413-785-6387

C53-08 RFG REGULAR UNLEADED (MRR) 67,000 GL

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

C53-67 DIESEL FUEL #1, LOW SULF (LS1) 200,000 GL

TANK TRUCK (TT), INTO
 2/12,000 GALLON TANKS
 LOADING RACK METERED TICKET REQUIRED.
 DELIVERY HOURS: NOVEMBER THRU MARCH

C53-68 DIESEL FUEL #2, LOW SULF (LS2) 480,000 GL

TANK TRUCK (TT), INTO
 2/12,000 GALLON TANKS
 LOADING RACK METERED TICKET REQUIRED.
 DELIVERY HOURS: APRIL THRU OCTOBER

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF MASSACHUSETTS ----- WALTHAM, MA, GSA, PBS, FEDERAL RECORDS CENTER, 380 TRAPELO ROAD MIDDLESEX COUNTY DELIVERY FEDAAC: 471M0J ORDERING OFFICE: 617-565-1086		
C56-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 1/10,000 GALLON TANK THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.	25,000	GL
	***** WESTFIELD, MA, USPS, 8 WEST SILVER STREET, 01085-9998 HAMPDEN COUNTY DELIVERY FEDAAC: 1813D8 ORDERING OFFICE: 413-562-2221		
C60-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/8,000 GALLON TANK	60,000	GL
	***** WEST ROXBURY, MA, VA, MEDICAL CENTER, 1400 VFM PARKWAY SUFFOLK COUNTY DELIVERY FEDAAC: 361315 ORDERING OFFICE: 617-323-5137		
C63-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	30,000	GL
C63-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 % TANK TRUCK (TT), W/PUMP AND 100 FT OF HOSE INTO 3/20,000 GALLON TANKS 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.	2,400,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	
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 STATE OF MASSACHUSETTS

WOBURN,
 MA, USPS, DMU, 462 WASHINGTON STREET, 01889-9998
 MIDDLESEX COUNTY
 DELIVERY FEDAAC: 18132E
 ORDERING OFFICE: 978-934-0556

C66-08	RFG REGULAR UNLEADED (MRR)	300,000	GL
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK
 DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY
 METERED AT THE POINT OF DELIVERY WITH TIACKETED
 DELIVERY RECEIPT. CONTROLLED STATE 1 VAPOR
 RECOVERY DELIVERY

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

C69-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	36,000	GL
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TANK WAGON (TW), INTO
 1/2,000 GALLON TANK AT CRAWFORD LAB
 1/2,000 GALLON TANK AT GOSNOLD LAB

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) MAX. SULFUR CONTENT 0.25 %	70,000	GL
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TANK WAGON (TW), INTO
 2/2,500 GALLON TANKS
 DELIVERY HOURS: 0830-1600

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF MASSACHUSETTS

WORCESTER,
MA, USPS, MAIN OFFICE, 4 EAST CENTRAL STREET, 01613-9731
WORCESTER COUNTY
DELIVERY FEDAAC: 181C19
ORDERING OFFICE: 508-795-9316 MAINTENANCE CONTROL

C74-46 FUEL OIL, BURNER #2 (FS2) 240,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), INTO
2/10,000 GALLON TANKS
DELIVERY HOURS: 2300-0600

WORCESTER,
MA, USPS, VMF, 4 EAST CENTRAL STREET, 01613-9721
WORCESTER COUNTY
DELIVERY FEDAAC: 1813G1
ORDERING OFFICE: 508-795-3709

C75-08 RFG REGULAR UNLEADED (MRR) 275,000 GL

TANK WAGON (TW), INTO
2/6,000 GALLON TANKS
DELIVERY HOURS: 0600-1600 MONDAY TO FRIDAY
METERED AT THE POINT OF DELIVERY WITH TICKETED
DELIVERY RECEIPTS. CONTROLLED STAGE I VAPOR
RECOVERY DELIVERY
MULTIPLE DROP

C75-67 DIESEL FUEL #1, LOW SULF (LS1) 165,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
DELIVERY HOURS: 0600-1600 MONDAY TO FRIDAY
METERED DELIVERY TICKET, METERED AT THE POINT OF
DELIVERY

STATE OF NEW HAMPSHIRE

MANCHESTER,
NH, USPS, VMF, 955 GOFFS FALLS ROAD, 03103-9341
HILLSBOROUGH COUNTY
DELIVERY FEDAAC: 181402
ORDERING OFFICE: 603-644-4022

C86-08 RFG REGULAR UNLEADED (MRR) 219,000 GL

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

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF NEW JERSEY ----- BRICKTOWN NJ, USPS, FLUSHING NY. USPS QP&DC 142-02 20TH AVE. 11351-9998 QUEENS COUNTY DELIVERY FEDAAC: 182273 ORDERING OFFICE: 718-264-9253 OR 718-264-1908		
D07-08	RFG REGULAR UNLEADED (MRR)	198,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK		

	CHERRY HILL NJ, USPS, 1175 MARLKRESS ROAD, 08034-9998 CAMDEN COUNTY DELIVERY FEDAAC: 1822GR ORDERING OFFICE: 856-424-4324		
D17-08	RFG REGULAR UNLEADED (MRR)	165,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0700-1500 WEEKDAYS		

	DEPTFORD, NJ, USPS, 1265 HURFVILLE ROAD 08096-9998 GLOUCESTER COUNTY DELIVERY FEDAAC: 1822VZ ORDERING OFFICE: 856-232-3919		
D22-08	RFG REGULAR UNLEADED (MRR)	90,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK		

	JERSEY CITY NJ, USPS, NEW JERSEY BULK & FOREIGN MAIL CENTER, 80 COUNTY ROAD 07097-9998 HUDSON COUNTY DELIVERY FEDAAC: 182219 ORDERING OFFICE: 201-714-6780		
D47-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 %	89,000	GL
	TANK TRUCK (TT), W/100 FT OF HOSE INTO 4/15,000 GALLON TANKS DELIVERY HOURS: 0800-1630 BEFORE BIDDING, AN ON SITE INSPECTION IS A MUST. THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW JERSEY

NEWARK

NJ, GSA, PBS, F.B. VETERANS ADM, 20 WASHINGTON PL.
ESSEX COUNTY

DELIVERY FEDAAC: 4722EO
ORDERING OFFICE: 201-645-2416

D78-46 FUEL OIL, BURNER #2 (FS2) 40,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), W/PUMP INTO
1/12,000 GALLON TANK
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

NEWARK
NJ, GSA, PBS, FEDERAL BLDG, 970 BROAD ST
ESSEX COUNTY

DELIVERY FEDAAC: 472261
ORDERING OFFICE: 201-645-2416

D79-46 FUEL OIL, BURNER #2 (FS2) 115,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), W/PUMP INTO
1/25,000 GALLON TANK
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

NEWARK
NJ, USPS, USPO & COURT HS, FRANKLIN STREET & FEDERAL SQUARE
07102-9998
ESSEX COUNTY

DELIVERY FEDAAC: 1822MA
ORDERING OFFICE: 201-596-5320

D80-46 FUEL OIL, BURNER #2 (FS2) 240,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
2/7,000 GALLON TANKS

ITEM		ESTIMATED	
NUMBER		QUANTITY	UI

 STATE OF NEW JERSEY

PATERSON
 NJ, USPS, VMF, 194 WARD STREET, REAR 07510-9721
 PASSAIC COUNTY
 DELIVERY FEDAAC: 1822SI
 ORDERING OFFICE: 201-523-4027

D84-08	RFG REGULAR UNLEADED (MRR)	90,000	GL
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TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK

D84-681	DIESEL FUEL #2, LOW SULF (LS2) MAX. CLOUD POINT -15 DEG C	54,000	GL
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TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK
 DELIVERY HOURS: DECEMBER THRU FEBRUARY

D84-682	DIESEL FUEL #2, LOW SULF (LS2)	85,000	GL
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TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK
 DELIVERY HOURS: MARCH THRU NOVEMBER

PISCATAWAY
 NJ, USPS, 3 SKILES AVENUE 08854-9998
 MIDDLESEX COUNTY
 DELIVERY FEDAAC: 1822MU
 ORDERING OFFICE: 732-981-0740
 FAX: 732-562-8754

D87-08	RFG REGULAR UNLEADED (MRR)	100,000	GL
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK

PRINCETON
 NJ, USPS, 213 CARNEGIE CENTER 08540-9998
 MERCER COUNTY
 DELIVERY FEDAAC: 1822QP
 ORDERING OFFICE: 609-452-9044

D94-08	RFG REGULAR UNLEADED (MRR)	140,000	GL
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK
 DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF NEW JERSEY ----- TOMS RIVER NJ, USPS, 130 W WATER ST 08753-9998 OCEAN COUNTY DELIVERY FEDAAC: 1822TT ORDERING OFFICE: 732-349-0710		
D99-08	RFG REGULAR UNLEADED (MRR)	300,000	GL
	TANK WAGON (TW), INTO 2/5,000 GALLON TANKS		

	TRENTON NJ, USPS, #680, NJ ST HIGHWAY 130 AT KLOCKNER ROAD 08650-9721 MERCER COUNTY/HAMILTON TOWNSHIP DELIVERY FEDAAC: 1822S2 ORDERING OFFICE: 609-581-3089		
E06-08	RFG REGULAR UNLEADED (MRR)	234,000	GL
	TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS		
E06-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 %	13,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK 1/5,000 GALLON TANK LOCATED 50 FOOT FROM PARKING AREA DELIVERY HOURS: MAYBE REQUIRED 24 HRS A DAY. DRIVER MUST CHECK IN WITH MAINTENANCE DEPT TO RECEIVE INSTRUCTIONS ON WHICH TANK TO FILL. MAINTENANCE DEPT IS STAFFED 24 HRS A DAY. 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.		
E06-681	DIESEL FUEL #2, LOW SULF (LS2) MAX. CLOUD POINT -15 DEG C	105,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: DECEMBER THRU FEBRUARY		

ITEM NUMBER	STATE OF NEW JERSEY	ESTIMATED QUANTITY UI
E06-682	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: MARCH THRU NOVEMBER	283,000 GL
----- STATE OF NEW YORK -----		
E24-24	ALBANY NY, USPS, 30 OLD KARNER ROAD, 12288-9721 ALBANY COUNTY DELIVERY FEDAAC: 182CN4 ORDERING OFFICE: 518-452-2338 GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/METER INTO 2/6,000 GALLON TANKS MULTIPLE DROP	180,000 GL
E24-28	GASOLINE, REG UNL (MUR) 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.	_____ GL
E24-67	DIESEL FUEL #1, LOW SULF (LS1) MAX. CLOUD POINT -29 DEG C TANK TRUCK (TT), W/METER INTO 2/6,000 GALLON TANKS DELIVERY HOURS: OCTOBER THRU MARCH MULTIPLE DROP	165,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
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STATE OF NEW YORK

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

E24-68	DIESEL FUEL #2, LOW SULF (LS2)	165,000	GL
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TANK TRUCK (TT), W/METER INTO
2/6,000 GALLON TANKS
DELIVERY HOURS: APRIL THRU SEPTEMBER
MULTIPLE DROP

ALBANY
NY, GSA, PUB BLDG SVC, 213 JAMES T FOLEY COURTHOUSE, 445 BROADWAY
ALBANY COUNTY
DELIVERY FEDAAC: 4723G2
ORDERING OFFICE: 518-431-0310

E25-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	112,000	GL
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TANK TRUCK (TT), INTO
1/20,000 GALLON TANK
DELIVERY HOURS: 0600-0700
ONLY ON DATE SPECIFIED ON PURCHASE ORDER.

ALBANY
NY, VA, MEDICAL CENTER, 113 HOLLAND AVENUE
ALBANY COUNTY
DELIVERY FEDAAC: 362309
ORDERING OFFICE: 518-462-3311, EXT 611

E26-52	FUEL OIL, BURNER #4 (FS4) MAX. SULFUR CONTENT 1.50 %	120,000	GL
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TANK TRUCK (TT), W/PUMP INTO
3/20,000 GALLON TANKS
DELIVERY HOURS: 0730-1530
EMERGENCY DELIVERIES MAY BE REQUIRED 24 HRS A DAY 7 DAYS A WEEK.
DRIVER MUST BE ABLE TO, REPORT TO PLANT OPERATOR
(BLDG 4) BEFORE AND AFTER DELIVERY, PUMP OFF
THROUGH METERING STATION AND SIGN FACILITY TICKETS.
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

	STATE OF NEW YORK		

	BABYLON NY, DT, CG STATION, FIRE ISLAND, ROBERT MOSSES CAUSEWAY SUFFOLK COUNTY DELIVERY FEDAAC: Z30199 ORDERING OFFICE: 516-395-4440		
E35-07	RFG MIDGRADE UNLEADED (MMR)	30,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK		
E35-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	15,000	GL
	TANK WAGON (TW), INTO 6/500 GALLON TANKS 1/250 GALLON TANK		
E35-70	DIESEL FUEL #2, HIGH SUL (HS2) (RED DYED)	60,000	GL
	TANK WAGON (TW), W/150' OF HOSE INTO 1/5,000 GALLON TANK 2/300 GALLON TANKS		

	BALLSTON SPA, NY, DOE, 350 ATOMIC PROJECT ROAD SARATOGA COUNTY DELIVERY FEDAAC: 892306 ORDERING OFFICE: 518-395-7492		
E38-24	GASOHOL, REG UNL (GUR)	50,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0800-1500 WITHIN 48 HRS NOTICE. ESCORT REQUIRED IF DRIVER DOES NOT HAVE SECURITY CLEARANCE.		
E38-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0800-1500 WITHIN 48 HRS NOTICE. ESCORT REQUIRED IF DRIVER DOES NOT HAVE SECURITY CLEARANCE. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E38-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM NUMBER	STATE OF NEW YORK	ESTIMATED QUANTITY UI
E38-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT -0.50 % PER ASTM D 129	1,500,000 GL
	<p>TANK TRUCK (TT), W/30' OF HOSE & 3" FEMALE CONNECTION INTO 1/60,000 GALLON TANK 1/30,000 GALLON TANK DELIVERY HOURS: WITHIN 12 HRS NOTICE 7 DAYS A WEEK INCLUDING HOLIDAYS. CONTRACTOR MUST PROVIDE 1 HR ADVANCE NOTICE BY PHONE PRIOR TO DELIVERY OF NO.2 ASTM VIRGIN FUEL OIL ONLY. NO BLENDING/ MIXING WITH ANY WASTE OR RECYCLED OIL. CERTIFICATION STATEMENT FOR VIRGIN FUEL & SULFUR CONTENT IN CONFORMANCE WITH 40 CFR 60 (ASTM D396-78), MUST BE DELIVERED WITH EACH LOAD OF OIL. ESCORT REQUIRED IF DRIVER DOES NOT HAVE SECURITY CLEARANCE. THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL</p>	
E38-68	DIESEL FUEL #2, LOW SULF (LS2)	225,000 GL
	<p>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 DELIVERY WITHIN 24 HRS NOTIFICATION. 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.</p>	

ITEM		ESTIMATED	
NUMBER		QUANTITY	UI

 STATE OF NEW YORK

BINGHAMTON
 NY, USPS, VMF, 115 HENRY STREET 13902-9721
 BROOME COUNTY
 DELIVERY FEDAAC: 182300
 ORDERING OFFICE: 518-452-2338

E49-24	GASOHOL, REG UNL (GUR)	100,000	GL
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK

E49-28	GASOLINE, REG UNL (MUR)	_____	GL
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TANK WAGON (TW), INTO
 1/6,000 GALLON TANK
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 E49-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

BRONX
 NY, USPS, 558 GRAND CONCOURSE 10451-9992
 BRONX COUNTY
 DELIVERY FEDAAC: 182LLM
 ORDERING OFFICE: 718-402-7546

E53-46	FUEL OIL, BURNER #2 (FS2)	30,000	GL
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MAX. SULFUR CONTENT 0.20 %

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

BRONX,
 NY, USPS, EASTSIDE PARCEL POST, 500-550 EAST 132ND STREET, 10454-4619
 BRONX COUNTY
 DELIVERY FEDAAC: 18239M
 ORDERING OFFICE: 212-330-3185

E55-46	FUEL OIL, BURNER #2 (FS2)	18,000	GL
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MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), INTO
 1/9,000 GALLON TANK

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW YORK

BRONX,
NY, VA, MEDICAL CENTER, 130 WEST KINGSBRIDGE ROAD
BRONX COUNTY
DELIVERY FEDAAC: 362305
ORDERING OFFICE: 718-584-9000 X6186

E57-46 FUEL OIL, BURNER #2 (FS2) 900,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), INTO
4/30,000 GALLON BELOW GROUND TANK(S)
1/30,000 GALLON BELOW GROUND TANK FOR EMERGENCY GENERATORS
2/1,000 GALLON BELOW GROUND TANK
1/250 GALLON ABOVE GROUND TANK(S)
LOADING RACK METERED TICKET REQUIRED.
UNDER UNUSUAL AND COMPELLING SITUATIONS THIS
FACILITY WOULD REQUIRE 24 HOURS DELIVERY TO
ELIMINATE ANY RESIDUE AT LOW FUEL LEVELS.
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW YORK

BROOKLYN
NY, USPS, VMF, 1050 FORBELL STREET, 11256-9721
KINGS COUNTY
DELIVERY FEDAAC: 18237X
ORDERING OFFICE: 718-348-3366

E62-08 RFG REGULAR UNLEADED (MRR) 250,000 GL

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

E62-67 DIESEL FUEL #1, LOW SULF (LS1) 840,000 GL

TANK TRUCK (TT), W/PUMP INTO
1/15,000 GALLON ABOVE GROUND TANK(S)
LOADING RACK METERED TICKET REQUIRED.
DELIVERY HOURS: OCTOBER THRU MARCH

E62-68 DIESEL FUEL #2, LOW SULF (LS2) 855,000 GL

TANK TRUCK (TT), W/PUMP INTO
1/15,000 GALLON ABOVE GROUND TANK(S)
LOADING RACK METERED TICKET REQUIRED.
DELIVERY HOURS: APRIL THRU SEPTEMBER

BROOKLYN
NY, GSA, PBS, FEDERAL BUILDING HEATING PLT 31ST STREET & 2ND AVENUE
KINGS COUNTY
DELIVERY FEDAAC: 4723A5
ORDERING OFFICE: 718-330-7474

E64-46 FUEL OIL, BURNER #2 (FS2) 60,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
4/20,000 GALLON TANKS
TANKS CANNOT BE SERVICED BY LARGE TRUCKS.
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
	----- STATE OF NEW YORK ----- BROOKLYN, NY, GSA, PBS, 225 CADMAN EAST KINGS COUNTY DELIVERY FEDAAC: 4723A2 ORDERING OFFICE: 718-330-7474		
E65-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 % TANK WAGON (TW), INTO 2/12,000 GALLON TANKS TANKS CANNOT BE SERVICED BY LARGE TRUCKS. 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
	***** BURKE, NY, DJ, IMMIGRATION & NATURALIZATION SERVICE, ROUTE 11 FRANKLIN COUNTY DELIVERY FEDAAC: 152387 ORDERING OFFICE: 518-483-5941		
E78-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	45,000	GL
E78-28	GASOLINE, REG UNL (MUR) 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.	_____	GL
	***** CALVERTON NY, VA, NATL CEMETARY, ROUTE 25 SUFFOLK COUNTY DELIVERY FEDAAC: 3623BQ ORDERING OFFICE: 516-261-4758		
E82-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0830-1530 (WEEKENDS & HOLIDAYS ONLY IN EMERGENCY)	33,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI

	STATE OF NEW YORK		

	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
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK		
E95-28	GASOLINE, REG UNL (MUR)	_____	GL
	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.		

	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)	_____	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.		

	FLUSHING NY, USPS, 142-02 20TH AVENUE 11351-9991 QUEENS COUNTY DELIVERY FEDAAC: 182CT6 ORDERING OFFICE: 718-264-9254		
F15-08	RFG REGULAR UNLEADED (MRR)	180,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY HOURS: MAY BE REQUIRED 7 DAYS A WEEK INCLUDING HOLIDAYS.		

ITEM NUMBER	STATE OF NEW YORK	ESTIMATED QUANTITY UI
F15-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 4/4,000 GALLON TANKS DELIVERY HOURS: NOVEMBER THRU MARCH MAY BE REQUIRED 7 DAYS A WEEK INCLUDING HOLIDAYS.	690,000 GL
F15-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 4/4,000 GALLON TANKS DELIVERY HOURS: APRIL THRU OCTOBER MAY BE REQUIRED 7 DAYS A WEEK INCLUDING HOLIDAYS.	750,000 GL

GARDEN CITY NY, USPS, WESTERN NASSAU, GMF/VMF, 830 STEWART AVE 11599-9726 NASSAU COUNTY DELIVERY FEDAAC: 18233A ORDERING OFFICE: 516-228-7609		
F23-08	RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), INTO 1/12,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED.	120,000 GL
F23-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.37 % TANK TRUCK (TT), W/METER INTO 1/12,000 GALLON TANK 1/6,000 GALLON TANK METERED DELIVERY TICKET REQUIRED. MULTIPLE DROP	42,000 GL
F23-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/15,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED.	825,000 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW YORK

HEMPSTEAD
NY, USPS, MAIN POST OFC, 200 FULTON AVE 11551-9998
NASSAU COUNTY
DELIVERY FEDAAC: 1823FR
ORDERING OFFICE: 516-560-1700

F39-46 FUEL OIL, BURNER #2 (FS2) 22,000 GL
MAX. SULFUR CONTENT 0.37 %

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

BROOKLYN
NY, USPS, P&DC 1050 FORBELL STREET
KINGS COUNTY
DELIVERY FEDAAC: 182LFA
ORDERING OFFICE: 718-348-3582

F44-46 FUEL OIL, BURNER #2 (FS2) 45,000 GL

TANK TRUCK (TT),

HOLTSVILLE
NY, GSA, IRS, BROOKHAVEN SERVICE CENTER, 1040 WAVERLY AVENUE 11749
SUFFOLK COUNTY
DELIVERY FEDAAC: 472384
ORDERING OFFICE: 631-654-6871

F51-70 DIESEL FUEL #2, HIGH SUL (HS2) 300,000 GL

TANK TRUCK (TT), W/PUMP & 4" REINFORCED
FIBERGLASS
RESIN PLASTIC PIPE ADAPTER W/4" BRONZE QUICK
CONNECT FITTINGS TO TANK IN NORTH MANHOLES INTO
2/25,000 GALLON BELOW GROUND TANK(S)
4/15,000 GALLON BELOW GROUND TANK(S)

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF NEW YORK ----- ITHACA NY, USPS, 757 WARREN RD, 14850-9998 TOMPKINS COUNTY DELIVERY FEDAAC: 18239L ORDERING OFFICE: 607-266-0566		
F71-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/8,000 GALLON TANK	110,000	GL
F71-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/8,000 GALLON TANK	_____	GL
	NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM F71-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

	JAMAICA NY, USPS, VMF, 180-66 LIBERTY AVE 11433-1484 QUEENS COUNTY DELIVERY FEDAAC: 182CV6 ORDERING OFFICE: 718-990-1151		
F87-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 % TANK WAGON (TW), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0600-1800 MONDAY THRU SATURDAY (IN PRESENCE OF STATION MANAGER OR HIS DESIGNEE)	200,000	GL

	JAMAICA NY, USPS, J.F. KENNEDY INTL. ARPRT, ARPRT MAIL FACILITY BLDG 250, GUY BREWER BLVD, & ROCKAWAY BLVD 11430-9802 QUEENS COUNTY DELIVERY FEDAAC: 182335 ORDERING OFFICE: 718-553-7351		
F88-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/3,000 GALLON TANK	100,000	GL

ITEM NUMBER	STATE OF NEW YORK	ESTIMATED QUANTITY	UI
F88-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 %	100,000	GL
	TANK TRUCK (TT), INTO 2/30,000 GALLON TANKS LOADING RACK METERED TICKET REQUIRED.		
F88-68	DIESEL FUEL #2, LOW SULF (LS2)	75,000	GL
	TANK WAGON (TW), INTO 1/3,000 GALLON TANK		

	JAMAICA NY, GSA, PBS, J.F. KENNEDY INTL APRT, FED. BLDG 111 QUEENS COUNTY DELIVERY FEDAAC: 4723P5 ORDERING OFFICE: 718-557-5300		
F89-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 %	180,000	GL
	TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS AT BLDG 111 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.		

	JAMAICA NY, GSA, JOSEPH ADDABBA FED BLDG, PARSON'S BLVD. QUEENS COUNTY DELIVERY FEDAAC: 47239Z ORDERING OFFICE: 718-557-5300		
F90-46	FUEL OIL, BURNER #2 (FS2)	5,000	GL
	TANK TRUCK (TT), INTO 1/20,000 GALLON TANK THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW YORK

KINGS POINT
NY, DT, MARITIME ADMIN. US MERCHANT MARINE ACADEMY
NASSAU COUNTY
DELIVERY FEDAAC: 6923AW
ORDERING OFFICE: 516-773-5258

F96-08 RFG REGULAR UNLEADED (MRR) 45,000 GL

TANK WAGON (TW), INTO
1/2,000 GALLON TANK NORTH SIDE OF GROUNDS

F96-46 FUEL OIL, BURNER #2 (FS2) 200,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), W/METER INTO
2/25,000 GALLON TANKS
2/20,000 GALLON TANKS
1/10,000 GALLON TANK
MULTIPLE DROP
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

F96-94 DIESEL FUEL, LS#2 (DYED) (LSS) 180,000 GL

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

LONG ISLAND CITY
NY, USPS, MAIN POST OFC, 46-02 21ST ST 11101-9815
QUEENS COUNTY
DELIVERY FEDAAC: 1823E2
ORDERING OFFICE: 718-349-4602

G01-46 FUEL OIL, BURNER #2 (FS2) 36,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
1/1,700 GALLON TANK

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW YORK

LONG ISLAND CITY
NY, USPS, PARCEL POST ANNEX, 43-10 10TH ST 11101-9998
QUEENS COUNTY
DELIVERY FEDAAC: 1823B5
ORDERING OFFICE: 718-392-4619

G02-46 FUEL OIL, BURNER #2 (FS2) 48,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
1/3,000 GALLON TANK

MANHATTAN
NY, USPS, CATHEDRAL POSTAL STN, 215 W 104TH ST 10025-9998
NEW YORK COUNTY
DELIVERY FEDAAC: 182CX3
ORDERING OFFICE: 212-330-3112

G11-46 FUEL OIL, BURNER #2 (FS2) 45,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
1/10,000 GALLON TANK
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

MANHATTAN
NY, USPS, LINCOLN TON POSTAL STN, 2266 FIFTH AVE 10037-9998
NEW YORK COUNTY
DELIVERY FEDAAC: 182CZ3
ORDERING OFFICE: 212-330-3112

G12-46 FUEL OIL, BURNER #2 (FS2) 70,000 GL
MAX. SULFUR CONTENT 0.20 %

TANK WAGON (TW), INTO
1/7,500 GALLON TANK

ITEM NUMBER	STATE OF NEW YORK	ESTIMATED QUANTITY UI
	<p>----- STATE OF NEW YORK ----- MANHATTAN NY, USPS, MIDTOWN POSTAL STN, 221 W 38TH ST 10018 NEW YORK COUNTY DELIVERY FEDAAC: 182CZ7 ORDERING OFFICE: 212-330-3112</p>	
G13-46	<p>FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 %</p> <p>TANK WAGON (TW), INTO 1/6,000 GALLON TANK</p>	45,000 GL

	<p>MANHATTAN NY, USPS, MANHATTAN VMF, 201 11TH AVE 10199-9721 NEW YORK COUNTY DELIVERY FEDAAC: 182LAM ORDERING OFFICE: 212-330-4912</p>	
G14-08	<p>RFG REGULAR UNLEADED (MRR)</p> <p>TANK WAGON (TW), INTO 2/4,000 GALLON TANKS</p>	225,000 GL
G14-46	<p>FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 %</p> <p>TANK WAGON (TW), INTO 4/4,000 GALLON TANKS</p>	325,000 GL
G14-68	<p>DIESEL FUEL #2, LOW SULF (LS2)</p> <p>TANK WAGON (TW), INTO 8/4,000 GALLON TANKS</p>	2,500,000 GL

	<p>MANHATTAN NY, USPS, VMF, 909 3RD AVE 10022-9998 NEW YORK COUNTY DELIVERY FEDAAC: 182LAM ORDERING OFFICE: 212-330-4912</p>	
G15-08	<p>RFG REGULAR UNLEADED (MRR)</p> <p>TANK WAGON (TW), INTO 1/4,000 GALLON TANKS</p>	70,000 GL
G15-68	<p>DIESEL FUEL #2, LOW SULF (LS2)</p> <p>TANK WAGON (TW), INTO 1/4,000 GALLON TANK</p>	220,000 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW YORK

MANHATTAN
NY, USPS
NEW YORK
DELIVERY FEDAAC: 185107
ORDERING OFFICE:

G16-BD BIODIESEL B20 (BDI) 436,800 GL

TANK TRUCK (TT), WITH METER INTO
4/3,650 GALLON TANK(S)
(4) TANKS NO. 1 THRU 4, TOTAL CAPACITY 14,600
(DOUBLE WALL FIBERGLASS INSTALLED IN VAULT)
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0700-1500
DELIVERY PERIOD: 19 OCT - 31 JULY

MELVILLE,
NY, USPS, 160 DURYEAL ROAD
SUFFOLK COUNTY
DELIVERY FEDAAC: 18235S
ORDERING OFFICE: 516-433-9753

G27-67 DIESEL FUEL #1, LOW SULF (LS1) 1,600,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
LOADING RACK METERED TICKET REQUIRED.
DELIVERY HOURS: OCTOBER THRU MARCH/7 DAYS A WEEK.

G27-68 DIESEL FUEL #2, LOW SULF (LS2) 1,500,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
LOADING RACK METERED TICKET REQUIRED.
DELIVERY HOURS: APRIL THRU SEPTEMBER/7 DAYS A WEEK.

*****8

MASSENA
NY, DT, ST. LAWRENCE SEAWAY DEV. CORP
ST. LAWRENCE COUNTY
DELIVERY FEDAAC: 6923HA
ORDERING OFFICE: 315-764-3244

G35-24 GASOHOL, REG UNL (GUR) 140,000 GL

TANK WAGON (TW), INTO
1/2,000 GALLON TANK AT ADMIN BLDG (SEAWAY CIRCLE MASSENA)
1/1,000 GALLON TANK AT EISENHOWER LOCK (6 MI E OF MASSENA)
1/6,000 GALLON TANK AT MAINTENANCE BLDG (7 MI E OF MASSENA)

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- STATE OF NEW YORK -----			
G35-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK AT ADMIN BLDG (SEAWAY CIRCLE MASSENA) 1/1,000 GALLON TANK AT EISENHOWER LOCK (6 MI E OF MASSENA) 1/6,000 GALLON TANK AT MAINTENANCE BLDG (7 MI E OF MASSENA) NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM G35-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	_____	GL
G35-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 1.50 % TANK WAGON (TW), INTO 4/6,000 GALLON TANKS AT EISENHOWER LOCK (6 MI E OF MASSENA) AND SNELL LOCK (10 MI E OF MASSENA)	175,000	GL
G35-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/6,000 GALLON TANK AT MAINTENANCE BLDG (7 MI E OF MASSENA) DELIVERY HOURS: SEPTEMBER THRU APRIL	80,000	GL
G35-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/6,000 GALLON TANK AT MAINTENANCE BLDG (7 MI E OF MASSENA) DELIVERY HOURS: MAY THRU AUGUST	20,000	GL
G35-69	DIESEL FUEL #1, HIGH SUL (HS1) TANK WAGON (TW), INTO 2/5,160 GALLON TANKS 2/4,360 GALLON TANKS 2/2,780 GALLON TANKS 2/2,117 GALLON TANKS 2/1,795 GALLON TANKS 2/1,088 GALLON TANKS 1/125 GALLON TANK TANKS ARE LOCATED AT FLOATING PLANT (N. GRASSE RIVER ROAD NEAR SNELL LOCK) DELIVERY HOURS: SEPTEMBER THRU APRIL	60,000	GL
G35-70	DIESEL FUEL #2, HIGH SUL (HS2) TANK WAGON (TW), INTO 2/5,160 GALLON TANKS 2/4,360 GALLON TANKS 2/2,780 GALLON TANKS 2/2,117 GALLON TANKS 2/1,795 GALLON TANKS 2/1,088 GALLON TANKS 1/125 GALLON TANK TANKS ARE LOCATED AT FLOATING PLANT (N. GRASSE RIVER ROAD NEAR SNELL LOCK) DELIVERY HOURS: MAY THRU AUGUST	40,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF NEW YORK -----	
G82-28	GASOLINE, REG UNL (MUR)	_____ GL
	<p>TANK WAGON (TW), INTO 1/5,000 GALLON TANK DELIVERY HOURS: 0800-1500 (DEL WITHIN 48 HRS AFTER NOTICE) ESCORT REQUIRED IF DRIVER DOES NOT HAVE SECURITY CLEARANCE. DOE SEARCH RQMTS OF VEHICLE & DRIVER WILL TAKE PLACE.</p> <p>DELIVERY TICKET REQUIRED WITH EACH LOAD. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM G82-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.</p>	
G82-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT -0.50 %	150,000 GL
	<p>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 (DELIVERY WITHIN 24 HRS NOTICE/WITHIN 8 HRS IN EMERGENCY). 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 HOURS OF NOTIFICATION. THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL</p>	

ITEM NUMBER		ESTIMATED QUANTITY	UI
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STATE OF NEW YORK

G82-28	GASOLINE, REG UNL (MUR)	_____	GL
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TANK WAGON (TW), INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 0800-1500
(DEL WITHIN 48 HRS AFTER NOTICE)
ESCORT REQUIRED IF DRIVER DOES NOT HAVE SECURITY CLEARANCE. DOE SEARCH RQMTS OF VEHICLE & DRIVER WILL TAKE PLACE.
DELIVERY TICKET REQUIRED WITH EACH LOAD.
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
(DELIVERY WITHIN 24 HRS NOTICE/WITHIN 8 HRS IN EMERGENCY).
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 HOURS OF NOTIFICATION.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

NORTHPORT
NY, DT, CG EATONS NECK STN
SUFFOLK COUNTY
DELIVERY FEDAAC: Z31096
ORDERING OFFICE:

G90-70	DIESEL FUEL #2, HIGH SUL (HS2) (RED DYED)	80,000	GL
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TANK WAGON (TW), INTO
1/4,000 GALLON TANK
2/2,500 GALLON TANKS
2/2,000 GALLON TANKS
1/1,000 GALLON TANK
1/275 GALLON TANK
DELIVERY HOURS: 0800-1600

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW YORK

NORTHPORT
NY, VA, MED CTR, MIDDLEVILLE RD OFF RT 25A
SUFFOLK COUNTY
DELIVERY FEDAAC: 36R301
ORDERING OFFICE: 516-754-7937

G91-08 RFG REGULAR UNLEADED (MRR) 144,000 GL

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

G91-46 FUEL OIL, BURNER #2 (FS2) 4,800,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO
6/30,000 GALLON TANKS
LOADING RACK METERED TICKET REQUIRED.
DELIVERY HOURS: 48 HRS 7 DAYS A WEEK (INCLUDING
WEEKENDS IN EMERGENCY CASES)

OTISVILLE
NY, DJ, FED CORRECTIONAL INSTITUTION, TWO MILE DRIVE
ORANGE COUNTY
DELIVERY FEDAAC: 152339
BILLING FEDAAC : 152339
ORDERING OFFICE: 845-386-5855 EXT 133

G99-08 RFG REGULAR UNLEADED (MRR) 100,000 GL
OCTANE RATING 87

TANK WAGON (TW), INTO
1/2,500 GALLON TANK
DELIVERY HOURS: 0000-2400 7 DAYS INCLUDING HOLIDAY

G99-09 RFG PREMIUM UNLEADED (MPR) 60,000 GL

TANK WAGON (TW),
DELIVERY HOURS: 0000-2400 7 DAYS INCLUDING HOLIDAY

ITEM NUMBER	STATE OF NEW YORK	ESTIMATED QUANTITY UI
G99-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 2/30,000 GALLON TANKS AT POWERHOUSE DELIVERY HOURS: 0000-2400 7 DAYS INCLUDING HOLIDAY	1,000,000 GL
G99-462	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % 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	100,000 GL
G99-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/2,500 GALLON TANK AT GARAGE DELIVERY HOURS: 0000-2400 7 DAYS INCLUDING HOLIDAY	50,000 GL
G99-94	DIESEL FUEL, LS#2 (DYED) (LSS) TANK WAGON (TW), INTO 1/1,000 GALLON TANK AT SEWAGE PLANT GENERATOR USE 1/275 GALLON TANK AT WELLSITE GENERATOR USE 1 GENERATOR AT STP AND 1 AT WELLSITE DELIVERY HOURS: 0000-2400 7 DAYS INCLUDING HOLIDAY	20,000 GL

PLUM ISLAND
 NY, DA, ARS, 1 1/2 MI E OF NORTH FORK OF LONG ISLAND
 SUFFOLK COUNTY/SOUTHOLD TOWNSHIP
 DELIVERY FEDAAC: 122349
 ORDERING OFFICE: 516-323-2500, EXT 295

H29-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/4,000 GALLON TANK TRUCK LENGTH NOT TO EXCEED 45 FEET. DELIVERIES TO BE MADE TO DOCK AREA OF PLUM ISLAND, APPROX 1.5 MILES EAST OF THE NORTH FORK OF LONG ISLAND. TRANSPORTATION OF TRUCK, INCLUDING DRIVER FROM ORIENT POINT TO AND FROM PLUM ISLAND WILL BE FURNISHED BY GOVERNMENT OWNED FERRY. DELIVERIES TO BE COMPLETED INCLUDING RETURN OF TRUCK TO MAINLAND SAME DAY. CONTRACTOR SHALL MAKE ARRANGEMENTS WITH THE CONSIGNEE REGARDING DELIVERY SCHEDULE BY GOVERNMENT OWNED FERRY, WEATHER & TIDE PERMITTING.	36,000 GL
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ITEM NUMBER	STATE OF NEW YORK	ESTIMATED QUANTITY	UI
H29-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % BARGE (BRG), W/PUMP INTO 2/210,000 GALLON TANKS 7/50,000 GALLON TANKS DELIVERY HOURS: 0830-1530 ONLY AVG DEL: A MIN QTY OF 105,000 GALS & A MAX OF 210,000 GALS FOR ANY SINGLE LOAD. CONTRACTOR/BARGE CO. MUST CONTACT ORDERING OFC 48 HRS IN ADVANCE OF DELIVERY.	2,700,000	GL
H29-88	DIESEL FUEL, LS #1 (DYED)(LSW) BARGE (BRG), W/PUMP INTO 1/210,000 GALLON TANK DELIVERY HOURS: 0830-1530 MONDAY TO FRIDAY AVG DEL: MINIMUM QUANTITY OF 150,000 GALLONS AND A MAXIMUM QUANTITY OF 180,000 GALLONS IN ANY SINGLE LOAD. CONTRACTOR/BARGE COMPANY MUST CONTACT ORDERING OFFICE 48 HOURS IN ADVANCE OF DELIVERY AT 516-323-3203.	780,000	GL

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			
H57-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK	272,910	GL
H57-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM H57-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	_____	GL
H57-67	DIESEL FUEL #1, LOW SULF (LS1) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: NOVEMBER THRU MARCH	222,545	GL
H57-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: APRIL THRU OCTOBER	226,803	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI

STATE OF NEW YORK			

STATEN ISLAND			
NY, USPS, VMF, 550 MANOR RD, 10314-9630			
RICHMOND COUNTY			
DELIVERY FEDAAC: 1823A9			
ORDERING OFFICE: 718-816-2772			
H93-08	RFG REGULAR UNLEADED (MRR)	110,000	GL
	TANK WAGON (TW), INTO		
	1/4,000 GALLON TANK		
H93-68	DIESEL FUEL #2, LOW SULF (LS2)	150,000	GL
	TANK WAGON (TW), INTO		
	1/4,000 GALLON TANK		

SYRACUSE			
NY, USPS, VMF, 5640 E TAFT RD, NORTH SYRACUSE 13220-9721			
ONONDAGA COUNTY			
DELIVERY FEDAAC: 182LGQ			
ORDERING OFFICE: 315-452-3425			
J09-682	DIESEL FUEL #2, LOW SULF (LS2)	150,000	GL
	TANK TRUCK (TT), INTO		
	1/10,000 GALLON TANK		
	LOADING RACK METERED TICKET REQUIRED.		
	DELIVERY HOURS: APRIL THRU OCTOBER		

TONAWANDA			
NY, DJ, IMMIG & NAT SVC. BORDER PATROL 231 GRAND ISL BLVD			
ERIE COUNTY			
DELIVERY FEDAAC: 1523D3			
ORDERING OFFICE: 716-551-4101			
J15-22	GASOHOL, PREM UNL (GUP)	99,000	GL
	TANK WAGON (TW), INTO		
	1/2,000 GALLON TANK		
J15-27	GASOLINE, PREM UNL (MUP)	_____	GL
	TANK WAGON (TW), INTO		
	1/2,000 GALLON TANK		
	NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM		
	J15-22. AWARD WILL BE MADE AT THE OVERALL LEAST		
	COST TO THE GOVERNMENT.		

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW YORK

UPTON
NY, DOE, BROOKHAVEN NATIONAL LABORATORY
SUFFOLK COUNTY/BROOKHAVEN TOWNSHIP
DELIVERY FEDAAC: 892304
ORDERING OFFICE: 516-344-7136

J22-08 RFG REGULAR UNLEADED (MRR) 400,000 GL

PRODUCT SHALL MEET THE REQUIREMENTS OF:
40 CFR 80.14 - REFORMULATED GASOLINE
40 CFR 80.141 - DETERGENT ADDITIVE REQUIREMENTS
6 NYCRR 225-3 - REID VAPOR PRESSURE

TANK TRUCK (TT), INTO
2/8,000 GALLON TANKS
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY HOLIDAYS EXCLUDED
BILL OF LADING AND/OR TERMINAL TICKETS SHALL:
DOCUMENT THAT THE PRODUCT SUPPLIED HEREIN MEETS

J22-461 FUEL OIL, BURNER #2 (FS2) 400,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
2/4,000 GALLON TANKS
2/3,000 GALLON TANKS
3/2,000 GALLON TANKS
8/1,000 GALLON TANKS
3/550 GALLON TANKS
1/275 GALLON TANK
METERED DELIVERY TICKET REQUIRED
INDIVIDUAL TICKETS ARE NOT REQUIRED FOR EACH TANK FILLED.
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY HOLIDAYS EXCLUDED
ESCORT REQUIRED
ALL DELIVERIES REPORT TO BUILDING 452 - 70 BELL
AVENUE TO OBTAIN AN ESCORT.
NO DELIVERIES SHALL BE MADE WITHOUT A BNL
REPRESENTATIVE PRESENT.
MULTIPLE DROP
ESCORT REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEW YORK

J22-462 FUEL OIL, BURNER #2 (FS2) 1,750,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK TRK/TRL (TTR), NO PUMP REQUIRED INTO
2/300,000 GALLON ABOVE GROUND TANK(S)
1/60,000 GALLON ABOVE GROUND TANK(S)
RECEIVING FACILITY WILL PUMP OFF ALL TANK TRUCKS.
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY QUANTITY SHALL BE DETERMINED BY WEIGHT
AND GRAVITY AT THE RECEIVING FACILITY AT TIME OF DELIVERY
DELIVERY HOURS: 0000-2400 7 DAYS INCLUDING HOLIDAY
DELIVERIES ARE ACCEPTED 24/7/365
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

J22-55 FUEL OIL, BURNER #6 (FS6) 5,750,000 GL
MAX. SULFUR CONTENT 0.30 %
NITROGEN CONTENT BY WEIGHT 0.35% MAX.

TANK TRK/TRL (TTR), NO PUMP REQUIRED INTO
2/400,000 GALLON ABOVE GROUND TANK S
1/300,000 GALLON ABOVE GROUND TANK
1/600,000 GALLON ABOVE GROUND TANK
RECEIVING FACILITY WILL PUMP OFF ALL TANK TRUCKS.
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY QUANTITY SHALL BE DETERMINED BY WEIGHT
AND GRAVITY AT THE RECEIVING FACILITY AT TIME OF DELIVERY
DELIVERY HOURS: 0000-2400 7 DAYS INCLUDING HOLIDAY
DELIVERIES ARE ACCEPTED 27/7/365
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. DURING TIMES OF NATURAL GAS
CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES, FACILITY WILL USE FUEL OIL. CONTRACTOR
SHALL BE GIVEN A MINIMUM OF 2 WEEKS AND A MAXIMUM
OF 3 WEEKS TO COMMENCE DELIVERIES.
FACILITY CAN WAIT UNTIL FUEL WITH A NITROGEN
CONTENT OF 0.35% BY WEIGHT IS AVAILABLE.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM NUMBER	STATE OF NEW YORK	ESTIMATED QUANTITY UI
J22-68	DIESEL FUEL #2, LOW SULF (LS2) MAX. SULFUR CONTENT 0.05 % TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON ABOVE GROUND TANK 2/5,000 GALLON ABOVE GROUND TANK(S) TANKS ARE ABOVE GROUND AND INTERCONNECTED. LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY HOLIDAYS EXCLUDED	150,000 GL

WEBSTER NY, USPS, 75 BARRETT DR 14590-9998 MONROE COUNTY DELIVERY FEDAAC: 18237G ORDERING OFFICE: 716-872-3750		
J37-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK	73,155 GL
J37-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM J37-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	_____ GL

WELLESLEY ISLAND NY, DJ, IMMIG & NAT SVC BORDER PATROL, 45864 LONDON ROAD JEFFERSON COUNTY DELIVERY FEDAAC: 1523EK ORDERING OFFICE: 716-551-4101		
J40-22	GASOHOL, PREM UNL (GUP) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	31,000 GL
J40-27	GASOLINE, PREM UNL (MUP) 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.	_____ GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
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STATE OF PENNSYLVANIA

K33-28	GASOLINE, REG UNL (MUR)	_____	GL
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TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
LOADING RACK METERED TICKET REQUIRED.
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
K33-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

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

CAMP HILL,
PA, USPS, 1675 CAMP HILL BY-PASS, 17011-9998
CUMBERLAND COUNTY
DELIVERY FEDAAC: 182DRM
ORDERING OFFICE: 717-737-1461

K45-24	GASOHOL, REG UNL (GUR)	60,000	GL
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TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
LOADING RACK METERED TICKET REQUIRED.

K45-28	GASOLINE, REG UNL (MUR)	_____	GL
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TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
LOADING RACK METERED TICKET REQUIRED.
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
K45-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

CHESTER
PA, USPS, 5TH & EDGEMONT AVE 19013-9998
DELAWARE COUNTY
DELIVERY FEDAAC: 182DSF
ORDERING OFFICE: 610-876-1265

ITEM NUMBER	STATE OF PENNSYLVANIA	ESTIMATED QUANTITY UI
K53-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/8,000 GALLON TANK DELIVERY HOURS: 1000-1400 LOADING RACK METERED TICKET REQUIRED.	60,000 GL

	DEVON PA, USPS, VMF, 1000 WEST VALLEY RD, 19399-9331 CHESTER COUNTY DELIVERY FEDAAC: 182MUN ORDERING OFFICE: 610-964-6492	
K64-08	RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0600-1300 WEEKDAYS	100,000 GL
K64-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0600-1300 WEEKDAYS	300,000 GL

	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) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	35,000 GL

	EASTON, PA, USPS, PALMER BRANCH, 650 S GREENWOOD ST. 18042-9998 NORTHHAMPTON COUNTY DELIVERY FEDAAC: 182DUS ORDERING OFFICE: 215-252-9964	
K76-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK	65,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF PENNSYLVANIA -----		
K76-28	GASOLINE, REG UNL (MUR)	_____	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM K76-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

	GETTYSBURG PA, DI, NATL PARKS SVC, GETTYSBURG NATL MILITARY PARK RT 134, TANEYTOWN RD ADAMS COUNTY DELIVERY FEDAAC: 1424A5 ORDERING OFFICE: 717-334-1124		
K88-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	135,000	GL
	TANK WAGON (TW), INTO 1/2,500 GALLON TANK 2/2,000 GALLON TANKS 3/500 GALLON TANKS 22/275 GALLON TANKS DELIVERY HOURS: 0730-1530		

	HARRISBURG PA, USPS, VMF, 1425 CROOKED HILL ROAD 17107-9371 DAUPHIN COUNTY DELIVERY FEDAAC: 182MUK ORDERING OFFICE: 717-257-2183 717-257-2175, FAX 717-257-2180		
K94-24	GASOHOL, REG UNL (GUR)	140,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK		
K94-28	GASOLINE, REG UNL (MUR)	_____	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM K94-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- STATE OF PENNSYLVANIA -----			
K94-67	DIESEL FUEL #1, LOW SULF (LS1)	150,000	GL
	TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS DELIVERY HOURS: NOVEMBER THRU FEBRUARY		
K94-68	DIESEL FUEL #2, LOW SULF (LS2)	222,000	GL
	TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS DELIVERY HOURS: MARCH THRU OCTOBER		

	HAVERTOWN PA, USPS, 444 EAST TOWNSHIP RD 19083-9998 DELAWARE COUNTY DELIVERY FEDAAC: 182MQE ORDERING OFFICE: 215-352-0800		
L01-08	RFG REGULAR UNLEADED (MRR)	75,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK		

	LANCASTER PA, USPS, VMF, 1400 HARRISBURG PIKE 17604-9331 LANCASTER COUNTY DELIVERY FEDAAC: 182MUL ORDERING OFFICE: 717-396-6921		
L20-24	GASOHOL, REG UNL (GUR)	100,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK		
L20-28	GASOLINE, REG UNL (MUR)	_____	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L20-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
L20-68	DIESEL FUEL #2, LOW SULF (LS2)	135,000	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK		

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF PENNSYLVANIA -----		
	LANGHORNE PA, USPS, 980 WHEELER WAY 19047-9998 BUCKS COUNTY DELIVERY FEDAAC: 182DZJ ORDERING OFFICE: 215-757-6778		
L26-08	RFG REGULAR UNLEADED (MRR)	135,000	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON TANK		

	LEWISBURG PA, DJ, BUR OF PRISONS, PENITENTIARY, 2 1/2 MI NW OF LEWISBURG UNION COUNTY DELIVERY FEDAAC: 1524A1 ORDERING OFFICE: 717-523-1251 EXT 141		
L31-24	GASOHOL, REG UNL (GUR)	84,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK		
L31-28	GASOLINE, REG UNL (MUR)	_____	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L31-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
L31-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	80,000	GL
	TANK TRUCK (TT), W/PUMP INTO 3/10,000 GALLON ABOVE GROUND TANK(S) 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.		
L31-68	DIESEL FUEL #2, LOW SULF (LS2)	112,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK		

ITEM		ESTIMATED	
NUMBER		QUANTITY	UI

 STATE OF PENNSYLVANIA

HARRISBURG
 PA, USPS, LOWER PAXTON BR, 5901 JONESTOWN RD 17112-9998
 DAUPHIN COUNTY
 DELIVERY FEDAAC: 182DXH
 ORDERING OFFICE: 717-257-2183

L37-24	GASOHOL, REG UNL (GUR)	100,000	GL
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TANK WAGON (TW), INTO
 1/6,000 GALLON BELOW GROUND TANK

L37-28	GASOLINE, REG UNL (MUR)	_____	GL
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TANK WAGON (TW), INTO
 1/6,000 GALLON BELOW GROUND TANK
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 L37-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

MECHANICSBURG
 PA, USPS, USPS, 702 E SIMPSON ST MECHANICSBURG PA 17055-9998
 CUMBERLAND COUNTY
 DELIVERY FEDAAC: 182MBN
 ORDERING OFFICE: 717-697-4641/4642

L55-28	GASOLINE, REG UNL (MUR)	25,000	GL
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TANK WAGON (TW), INTO
 1/10,000 GALLON BELOW GROUND TANK

MORRISVILLE
 PA, USPS, 950 W TRENTON AVE 19067-3556
 BUCKS COUNTY
 DELIVERY FEDAAC: 182MCS
 ORDERING OFFICE: 215-295-3763/6444

L65-08	RFG REGULAR UNLEADED (MRR)	140,000	GL
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TANK WAGON (TW), INTO
 1/10,000 GALLON TANK
 DELIVERY HOURS: 1100-1400 WEEKDAYS

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF PENNSYLVANIA

PHILADELPHIA
PA, USPS, BULK MAIL CENTER, 1900 BYBERRY RD 19116-9751
PHILADELPHIA COUNTY
DELIVERY FEDAAC: 181MUP
ORDERING OFFICE: 215-895-9314

L73-08 RFG REGULAR UNLEADED (MRR) 50,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK

L73-68 DIESEL FUEL #2, LOW SULF (LS2) 240,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK

PHILADELPHIA
PA, USPS, VMF, 30TH & CHESTNUT 19104-9722
PHILADELPHIA COUNTY
DELIVERY FEDAAC: 182NBC
ORDERING OFFICE: 215-895-9314

L76-08 RFG REGULAR UNLEADED (MRR) 211,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK

L76-68 DIESEL FUEL #2, LOW SULF (LS2) 1,900,000 GL

TANK TRUCK (TT), INTO
3/10,000 GALLON TANKS
LOADING RACK METERED TICKET REQUIRED.

PHILADELPHIA
PA, IRS, 11601 ROOSEVELNT BLVD IRS
PHILADELPHIA COUNTY
DELIVERY FEDAAC: 2024EH
ORDERING OFFICE: 215-516-2545/2587

ITEM NUMBER	STATE OF PENNSYLVANIA	ESTIMATED QUANTITY	UI
	----- STATE OF PENNSYLVANIA ----- PITTSBURGH PA, USPS, 770 TRUMBULL DRIVE 15242-0001 ALLEGHENY COUNTY DELIVERY FEDAAC: 182NB7 ORDERING OFFICE: 412-923-1323		
L92-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK DELIVERY HOURS: 0700-1800	90,000	GL
L92-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK DELIVERY HOURS: 0700-1800 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L92-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	_____	GL

	PITTSBURGH PA, USPS, PITTSBURGH GMF, 1001 CALIFORNIA AVE ALLEGHENY COUNTY DELIVERY FEDAAC: 182MHY ORDERING OFFICE: 412-359-7857		
L93-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK	450,000	GL
L93-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L93-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	_____	GL
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
L93-682	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS DELIVERY HOURS: APRIL THRU AUGUST	1,050,000	GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF PENNSYLVANIA

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.

M39-46 FUEL OIL, BURNER #2 (FS2) 87,000 GL
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO
9/330 GALLON TANKS
11/275 GALLON TANKS
1/233 GALLON TANK
1/230 GALLON TANK
DELIVERY HOURS: 0730-1500
AT WHICH TIME DELIVERY MUST BE COMPLETED.
AUTOMATIC FILL

WILLIAMSPORT
PA, USPS, VMF, 2901 W REACH RD 17701-9371
LYCOMING COUNTY
DELIVERY FEDAAC: 182MUU
ORDERING OFFICE: 717-257-2183

M74-24 GASOHOL, REG UNL (GUR) 95,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK

M74-28 GASOLINE, REG UNL (MUR) _____ GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
M74-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF RHODE ISLAND ----- NARRAGANSETT, RI, DA, NATIONAL MARINE FISHERIES SERVICE NEFC NARRAGANSETT WASHINGTON COUNTY DELIVERY FEDAAC: 131506 ORDERING OFFICE: 401-782-3230		
N09-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/5,000 GALLON TANK	65,000	GL
	***** PROVIDENCE, RI, USPS, MAIN POST OFC, 55 CORLISS STREET, 02904-9722 PROVIDENCE COUNTY DELIVERY FEDAAC: 181518 ORDERING OFFICE: 401-752-5218		
N41-08	RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), W/PUMP INTO 2/10,000 GALLON TANKS DELIVERY HOURS: 0500-1700 LOADING RACK METERED TICKET REQUIRED.	208,000	GL
N41-67	DIESEL FUEL #1, LOW SULF (LS1) TANK TRUCK (TT), W/PUMP INTO 2/10,000 GALLON TANKS DELIVERY HOURS: 0500-1700 LOADING RACK METERED TICKET REQUIRED.	386,603	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF VERMONT ----- 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) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	40,000	GL
N85-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/1,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N85-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	_____	GL

	WHITE RIVER JUNCTION, VT, USPS, SYKES AVENUE, 05001-9997 WINDSOR COUNTY DELIVERY FEDAAC: 18161E ORDERING OFFICE: 802-296-3200		
N94-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 1/15,000 GALLON TANK DELIVERY HOURS: 0800-1500 LOADING RACK METERED TICKET REQUIRED.	84,000	GL

	WHITE RIVER JUNCTION, VT, VA, MEDICAL CENTER WINDSOR COUNTY DELIVERY FEDAAC: 361602 ORDERING OFFICE: 802-296-5108 CHIEF, FISCAL SERVICE (04)		
N95-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.05 % TANK TRUCK (TT), INTO 2/30,000 GALLON BELOW GROUND TANK(S) 1/20,000 GALLON BELOW GROUND TANK 1/12,000 GALLON BELOW GROUND TANK 1/10,000 GALLON BELOW GROUND TANK 1/1,000 GALLON BELOW GROUND TANK LOADING RACK METERED TICKET REQUIRED.	1,800,000	GL

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 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 **16 APRIL 2002**. Subsequent openings/closings for future requirements will be on an as-required basis starting with the first supplemental solicitation and thereafter until the end of the program ordering period as stated in the solicitation.

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

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

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

(i) The solicitation number;

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

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

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

(v) Terms of any express warranty;

(vi) Price and any discount terms; and

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

(3) IFBs ONLY.

(i) Facsimile bids _____ 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)

II.03-3 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (DESC DEC 2001)**(a) INSPECTION/ACCEPTANCE.**

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

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

(b) **ASSIGNMENT.** The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes a payment (e.g., use of the Government-wide commercial purchase card), the Contractor may not assign its right to receive payment under this contract.

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

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

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

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

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

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

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

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

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

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

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

II.03-3 Cont'd

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

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

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

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

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

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

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

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

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

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

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

(FAR 52.212-4, **tailored**/DESC 52.212-9F50)

II.03-8 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC DEC 2001)

(a) INSPECTION/ACCEPTANCE.

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

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

(b) **ASSIGNMENT.** The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes a payment (e.g., use of the Government-wide commercial purchase card), the Contractor may not assign its right to receive payment under this contract.

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

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

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

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

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

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

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

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

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

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

II.03-8 Cont'd

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

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

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

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

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

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

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

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

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

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

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

(1) The schedule of supplies/services;

(2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;

(3) The clause at 52.212-5;

(4) Addenda to this solicitation or contract, including any license agreements for computer software;

(5) Solicitation provisions if this is a solicitation;

(6) Other paragraphs of this clause;

(7) Standard Form 1449;

(8) Other documents, exhibits, and attachments; and

(9) The specification.

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

11.03-9 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC JUN 2001)

Use of electronic invoicing via PORTS is mandatory under the resultant contract. Therefore, in lieu of the invoicing procedures outlined in (g) of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION clause, the Contractor shall submit its invoices in accordance with the PAPERLESS ORDERING AND RECEIPTS TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(a) **Exceptions** to the use of electronic invoicing are limited to the following:

(1) Instances in which the PORTS Internet application is not available or accessible and the Contractor informs the DESC Contracting Officer of this fact by facsimile message.

(2) Instances in which retroactive price changes and/or unit price errors result in money due the Contractor.

(b) In the event of an exception to invoicing identified above, the Contractor shall--

(1) Fax its invoice to DFAS-FVSFC/CO at the following fax number: **(614) 693-0670**. For faxed invoices, the Contractor is responsible for verifying transmission/receipt of the fax by telephoning Customer Service (DFAS-FVSFC/CO) at **1-800-453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of faxed transmissions between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays.

(2) Include the Contractor's fax number on each document transmitted.

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

(DESC 52.212-9F52)

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

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

(1) 52.222-3, Convict Labor (E.O. 11755);

(2) 52.233-3, Protest After Award (31 U.S.C. 3553).

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

[Contracting Officer must check as appropriate.]

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

52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999).

52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994). Alt I. Alt II.

52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3)).

52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). Alt I.

I1.04 Cont'd

- 52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- 52.219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- 52.222-19, Child Labor – Cooperation with Authorities and Remedies (E.O. 13126).
- 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- 52.222-26, Equal Opportunity (E.O. 11246).
- 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).
- 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).
- 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).** **Alt I (42 U.S.C. 6962(i)(2)(C)).**
- 52.225-1, Buy American Act - Balance of Payments Program - Supplies (41.U.S.C. 10a - 10d).
- 52.225-3, Buy American Act - North American Free Trade Agreement - Israeli Trade Act - Balance of Payments Program (41 U.S.C 10a - 10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note). Alt I. Alt II.
- 52.225-5, Trade Agreements (19 U.S.C 2501, et seq., 19 U.S.C. 3301 note).
- 52.225-13, Restriction on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, 13067; 13121, and 13129).
- 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).
- 52.225-16, Sanctioned European Union Country Services (E.O. 12849).
- 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (31 U.S.C. 3332).
- 52.232-34, Payment by Electronic Funds Transfer -- Other than Central Contractor Registration (31 U.S.C. 3332).
- 52.232-36, Payment by Third Party (31 U.S.C. 3332).
- 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).
- 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241). Alt I.

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

I1.04 Cont'd

[Contracting Officer must check as appropriate.]

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

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

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

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

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

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

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

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

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

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

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

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

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

52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans, (38 U.S.C. 4212); and

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

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

(FAR 52.212-5)

I1.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (NOV 2001)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207)

II.05 Cont'd

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

- 2416). 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C.
- 252.206-7000 Domestic Source Restriction (DEC 1991) (10 U.S.C 2304).
- 252.219-7003 Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
- 252.219-7004 Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
- 252.225-7001 Buy American Act and Balance of Payments Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7007 Buy American Act -Trade Agreements Act - Balance of Payments Program (SEP 2001) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
- 252.225-7012 Preference for Certain Domestic Commodities (AUG 2000) (10 U.S.C. 2241 note).
- 252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2241 note).
- 252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2241 note).
- 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000); ([] Alternate I (DEC 2000)) (Section 8064 of Pub. L. 106-259).
- 252.225-7021 Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C. 2779).
- 2755). 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C.
- 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)93).
- Balance 252.225-7036 Buy American Act - North American Free Trade Agreement Implementation Act -
and of Payments Program (MAR 1998); ([] Alternate I (SEP 1999)) (41 U.S.C. 10a-10d
19 U.S.C. 3301 note).
- 252.227-7015 Technical Data-- Commercial Items (NOV 1995) (10 U.S.C. 2320).
- 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- 252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- 252.247-7023 Transportation of Supplies by Sea (MAR 2000); ([] Alternate I (MAR 2000)); ([] Alternate II (MAR 2000)) (10 U.S.C. 2631).

II.05 Cont'd

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

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

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2241 note).

252.247-7023 Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(DFARS 252.212-7001)

**ADDENDUM #1
PREAWARD SOLICITATION PROVISIONS**

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

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

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

- (1) Be punished by imposition of a fine, imprisonment, or both;
- (2) Be subject to administrative remedies, including suspension and debarment; and
- (3) Be ineligible for participation in programs conducted under the authority of the Act.

(DESC 52.219-9F25)

**L2.01-1 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC)
(DESC JAN 2001)**

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

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

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

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

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

(5) **Exceptions.**

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

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

(b) **PAST PERFORMANCE SUBMISSION.**

(1) In addition to its offer, each offeror must complete the Contractor Performance Data Sheet (CPDS) (Attachment **located in the Offeror Submission Package**) and submit a separate description of any past efforts to subcontract with small businesses, veteran-owned small business, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses identifying highly successful efforts or any regulatory or subcontracting plan noncompliance. The contracts and/or subcontracts submitted on the CPDS should be similar in nature to the solicitation requirements and completed within the last **three (3)** years. All contracts/subcontracts submitted should have a minimum of one year's performance history. The Government reserves the right to consider contracts still in progress and to consider contract and/or subcontract information outside the specified time periods. The contracts may include efforts undertaken on behalf of the Defense Energy Support Center, other Federal agencies (including those performed for non-DoD activities), quasi-government organizations, State or local governments, and/or private industry. By submitting the CPDS, the offeror agrees to permit the Government's representatives to contact the references listed and inquire as to the past performance of the offeror.

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

(c) **SOCIOECONOMIC PLAN SUBMISSION (APPLICABLE TO LARGE, SMALL, VETERAN-OWNED SMALL, HUBZONE SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESSES).** The offeror must provide a description of its efforts to ensure that small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns will have an equal opportunity to compete for subcontracts under any resultant contract. The description should include any partnering arrangements with such companies and include specific names to the extent they are known. (DESC 52.215-9F80)

L2.11-2 FACSIMILE PROPOSALS (OCT 1997)

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

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

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

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

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

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

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

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

(FAR 52.215-5)

L46 SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)

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

(DESC 52.216-9F10)

L54 SITE VISIT (DESC OCT 1992)

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

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

(DESC 52.237-9F05)

L55 DEGREE DAY SYSTEM ITEMS (DESC MAY 1968)

On those items in the Schedule where "Degree Day System" is specified, the Government may conduct a preaward inspection of the trucks the offeror intends to provide pursuant to the DEGREE DAY SYSTEM PROVISIONS clause. The trucks to be provided will be made available at the offeror's depot upon 5-day written notice from the Contracting Officer. The offeror will be allowed ten days to correct any deficiencies. On the same date that the preaward inspection is conducted, the offeror will make available for Government inspection the Degree Day System the offeror intends to use if awarded a contract.

(DESC 52.210-9F10)

L63.19 NOTICE OF APPLICATION OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (DESC MAR 1999)

(a) This clause applies to Federal Civil items only.

(b) The small disadvantaged business Price Evaluation Adjustment (SDB PEA) provided by the NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS clause will be applied only through the end of Fiscal Year 2000 obligations or estimates thereof. Offerors are cautioned that the statutorily authorized period for application of the PEA may be affected by legislation. If this occurs, offers under this solicitation will be evaluated on the basis of the statutory authority in effect at the time of award. This solicitation will not be amended solely for the purpose of notifying offerors of a change in the statutory authority for application of the PEA.

(DESC 52.219-9F06)

L74 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Requirements Type Fixed Price with Economic Price Adjustment contract resulting from this solicitation.

(FAR 52.216-1)

L96 ADMINISTRATION OF THE SMALL BUSINESS SUBCONTRACTING PROGRAM (DESC FEB 1999)

The SMALL BUSINESS SUBCONTRACTING PLAN clause contained in any contract awarded under this solicitation will be administered by the cognizant Defense Contract Management District.

(DESC 52.242-9F15)

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

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

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

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

(DESC 52.252-9F05)

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

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

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

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

(DESC 52.216-9F45)

M48.01 EVALUATION OF OFFERS (BARGE ITEMS) (DESC MAR 1980)

Evaluation of items permitting f.o.b. destination by Contractor-furnished equipment to Government vessels or barges and/or f.o.b. Government-furnished equipment at supplier's works will be made at the lowest cost to the Government. A barging cost that is prevailing in the harbor at which delivery is to be effected will be added to offers made on the basis of f.o.b. Government-furnished equipment at supplier's works in evaluating against offers made on the basis of f.o.b. destination by Contractor-furnished equipment to Government vessels or barges.

(DESC 52.247-9F80)

M55 CONVERSION FACTORS (DESC APR 1998)

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

(1) TABLE I.

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

(2) TABLE II.

PRODUCT	DENSITY TYPICAL		BARRELS PER METRIC TON	GALLONS PER METRIC TON	LITERS PER METRIC TON	BARRELS PER LONG TON	GALLONS PER LONG TON
	@15°C @60°F						
	Kg/m ³	API					
<u>AUTOMOTIVE</u>							
GASOLINE (ALL)	744.9	58.4	8.462	355.42	1342.46	8.598	361.12
<u>AVIATION</u>							
GASOLINE (ALL)	716.3	66.0	8.801	369.66	1396.06	8.943	375.59
<u>BURNER FUEL OILS</u>							
FUEL OIL NO. 1	812.8	42.5	7.753	325.61	1230.31	7.877	330.83
FUEL OIL NO. 2	846.9	35.5	7.440	312.49	1180.78	7.560	317.51
FUEL OIL NO. 4	914.2	23.2	6.891	289.44	1093.85	7.002	294.09
<u>FUEL OIL</u>							
NO. 5 LIGHT	954.2	16.7	6.602	277.27	1048.00	6.707	281.71
<u>FUEL OIL NO.</u>							
5 HEAVY 960.7	15.7	6.557	275.39	1040.91	6.662	279.81	
FUEL OIL NO. 6	976.6	13.3	6.450	270.90	1023.96	6.554	275.25
<u>DIESEL FUELS</u>							
DFA	810.5	43.0	7.775	326.54	1233.81	7.900	331.79
DF1	818.9	41.2	7.695	323.17	1122.15	7.818	328.36
DF2/GAS OIL	839.3	37.0	7.507	315.30	1191.47	7.628	320.36
<u>INTERMEDIATE FUEL OILS</u>							
IFO 60	947.2	17.8	6.651	279.33	1055.74	6.757	283.81
IFO 180	965.3	15.0	6.526	274.09	1035.95	6.630	278.48
IFO 220	967.9	14.6	6.508	273.34	1033.16	6.612	277.72
IFO 380	973.9	13.7	6.468	271.65	1026.68	6.572	276.01

M55 Cont'd

JET FUELS

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

(3) **TABLE III.**

<u>PRODUCT</u>	<u>ASSUMED DENSITY</u> <u>20 deg C/20 deg C</u>		
	<u>g/mL</u>	<u>lb/gal</u>	<u>Kg/gal</u>
FSII DIEGME	1.025	8.561	3.884

(DESC 52.215-9FA1)

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

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

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

(DESC 52.214-9F20)

M72.02 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 11 MARCH 2002. In the event one or more applicable reference prices are not (or were not) published on the date shown, then the term **base reference price** means the 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 Albany, NY 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 JUL 2001)

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

NOTE: Gasoline gasohol and reformulated gasoline Reid Vapor Pressure (RVP) specification requirements are seasonal and vary geographically throughout the United States. Therefore, Contractors are expected to know the local, State, or Federal RVP requirements of areas being supplied and comply with those requirements.

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

(1) OCTANE REQUIREMENTS.

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

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE (6)</u>	<u>AKI, MINIMUM</u>
9130-00-148-7103	Gasoline, Regular Unleaded	87
9130-01-272-0983	Gasoline, Midgrade Unleaded	89
9130-00-148-7104	Gasoline, Premium Unleaded	91

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

(iii) *For regular unleaded gasoline, in addition to an AKI of 87 minimum, the MON must not be less than 82.*

(2) OXYGENATE REQUIREMENTS.

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

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

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional gasoline requirements.

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

(1) OCTANE REQUIREMENTS.

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

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

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

- (iii) *For regular unleaded gasohol, in addition to an AKI of 87 minimum, the MON must not be less than 82.*
- (2) **OXYGENATE REQUIREMENTS.**

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

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

- (3) See the SPECIFICATIONS (CONT'D) clause for additional regional requirements affecting gasohol.

(c) **REFORMULATED GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** Product shall conform to ASTM D 4814 , as modified by the Environmental Protection Agency (EPA) requirements detailed in 40 CFR Part 80 - "Regulation of Fuels and Fuel Additives; Standards for Reformulated and Conventional Gasoline; Final Rule," published in the February 16, 1994 Federal Register. In part, these regulations mandate that Phase II complex model reformulated gasoline must meet three emissions performance requirements when compared to the baseline gasoline marketed by a refiner in 1990: a 27 percent reduction in emissions of volatile organic compounds (VOCs), a 22 percent reduction in emissions of toxic pollutants, and a 7 percent reduction in emissions of oxides of nitrogen (NOx). Further, these regulations mandate that Phase II complex model reformulated gasoline must meet three compositional requirements: 1.5 weight percent minimum oxygen; 1.3 volume percent maximum benzene; and no heavy metals (lead and manganese are examples of such metals).

- (1) **OCTANE REQUIREMENTS.**

- (i) *Reformulated gasoline shall meet the AKI requirements shown in the table below.*

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>AKI, MINIMUM</u>
9130-01-388-4080	Reformulated Gasoline, Regular	87
9130-01-388-4513	Reformulated Gasoline, Midgrade	89
9130-01-388-4524	Reformulated Gasoline, Premium	91

- (ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

- (2) **OXYGENATE REQUIREMENTS.**

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

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

- (3) See the SPECIFICATIONS (CONT'D) clause for additional regional reformulated gasoline requirements.

(d) **DIESEL FUEL.** ALL FACILITIES REQUIRING DIESEL FUEL FOR ON-HIGHWAY USE SHALL BE SUPPLIED PRODUCT WITH A MAXIMUM SULFUR CONTENT OF 0.05 WEIGHT PERCENT.

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

- (i) **ADDITIVES.**

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

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

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

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

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

- (iv) **DYE.** *As a means of identification, the Internal Revenue Service (IRS) requires that a red dye, identified as Solvent Red 164 (alkyl derivatives of azo benzene azo naphthol), must be added to all nontaxable diesel and all nontaxable*

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kerosene used for purposes other than military jet fuel. The definitions of diesel and kerosene are provided in 26 CFR Section 48.4081-1. The minimum concentration is provided in 40 CFR Part 80.

(2) **APPLICABLE TO GRADES DL2, DL1, DLS, DLW, DF2, AND DF1 ONLY.** Product shall conform to the Commercial Item Description A-A-52557A, Fuel Oil, Diesel, For Posts, Camps, and Stations, dated January 16, 2001. Fuel stabilizer additive, corrosion inhibitor/lubricity improver, and fuel system icing inhibitor are not mandatory additives. Product classification is shown below.

LOW SULFUR GRADES

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-00-000-0184	Grade Low Sulfur No. 2-D	DL2	0.05 wt%	No
9140-00-000-0185	Grade Low Sulfur No. 1-D	DL1	0.05 wt%	No
9140-01-413-7511	Grade Low Sulfur No. 2-D	DLS	0.05 wt%	Yes
9140-01-412-1311	Grade Low Sulfur No. 1-D	DLW	0.05 wt%	Yes

HIGH SULFUR GRADES

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

(3) **APPLICABLE TO GRADES LS2, LS1, LSS, LSW, HS2, AND HS1 ONLY.** Product shall conform to ASTM D 975. In accordance with this specification, product shall be visually free of 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--

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(i) Provide certification to the Contracting Officer prior to 1 October of each year that the kerosene will meet #1 diesel fuel specifications, including specifically, viscosity and cetane index; **AND**

(ii) For each delivery, submit relevant documents (delivery tickets, bills of lading, etc.) indicating that #1 diesel fuel is being delivered.

(e) **FUEL OIL, BURNER, GRADES 1, 2, 4(LIGHT), 4, 5(LIGHT), 5(HEAVY), AND 6 (VIRGIN FUEL OILS).** Product shall conform to ASTM D 396, as modified by the requirements of paragraphs (1) through (7) below. Product classification is shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC <u>PRODUCT CODE</u>	<u>RED DYE</u>
9140-00-247-4366	Fuel Oil, Burner 1	FS1	Yes
9140-00-247-4365	Fuel Oil, Burner 2	FS2	Yes
9140-01-107-6139	Fuel Oil, Burner 4 (Light)	FL4	Yes
9140-00-247-4360	Fuel Oil, Burner 4	FS4	No
9140-01-058-4431	Fuel Oil, Burner 5 (Light)	FL5	No
9140-00-247-4359	Fuel Oil, Burner 5 (Heavy)	FS5	No
9140-00-247-4354	Fuel Oil, Burner 6	FS6	No

(1) These residual grades of burner fuel oil (Grades 4, 4(Light), 5(Light), 5(Heavy), and 6) shall consist of fossil-derived hydrocarbon stock. They may not contain used oil or other recycled petroleum components.

(2) **SULFUR REQUIREMENT.** Refer to the Schedule for the maximum allowable sulfur content of Burner Oil, Grades 4, 4(Light), 5(Light), 5(Heavy), and 6. The maximum allowable sulfur content for Burner Oil, Grades 1 and 2, shall be 0.5 weight percent or State/local environmental requirements, whichever is more stringent.

(3) **NITROGEN REQUIREMENT.** The nitrogen content shall be tested using ASTM D 3228, Total Nitrogen in Lubricating Oils and Fuel Oils by Modified Kjeldahl Method, or ASTM D 4629, Trace Nitrogen in Liquid Petroleum Hydrocarbons by Chemiluminescence Detection. The nitrogen content is used to determine nitrous oxide (NOx) emissions in boiler systems as determined by State/local environmental agencies. The requirement applies for line items with burner oil #4, burner oil #5 (heavy), burner oil #5 (light), and burner oil #6. The Contractor is required upon request from the Government to provide a copy of the test report, within two working days, that states the actual nitrogen content of fuel delivered.

(4) Blending of various compatible grades of burner oil to produce an intermediate grade is permitted; however, such blending shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the grade produced.

(5) The maximum allowable ash content for Burner Oil, Grade 6, shall be .50 weight percent using ASTM D 874, Standard Test Method for Sulfated Ash from Lubricating Oils and Additives.

(6) Under United States regulations, Grades No. 1, 2, and 4 (Light) are required by 40 CFR Part 80 to contain a sufficient amount of the dye Solvent Red 164 so its presence is visually apparent. At or beyond terminal storage tanks, they are required by CFR Part 48 to contain the dye Solvent Red 164 at a concentration spectrally equivalent to 3.9 pounds per thousand barrels of the solid dye standard Solvent Red 26.

(7) **APPLICABLE TO FUEL OIL, BURNER, GRADE #1 ONLY.** This product shall conform to ASTM D 396. Contractors electing to deliver kerosene (red dye) to meet #1 burner oil requirements must--

(i) Provide certification to the Contracting Officer prior to 1 October of each year that the kerosene will meet #1 burner oil specifications, including specifically, viscosity, distillation, density and pour point; **AND**

(ii) For each delivery, submit relevant documents (delivery tickets, bills of lading, etc.) indicating that #1 burner oil is being delivered.

(iii) All kerosene delivered to meet #1 burner oil must be tax free, i.e., dyed in accordance with IRS regulations.

(f) **FUEL OIL, BURNER, CONTAINING RECYCLED USED OILS, GRADES 4, 4(LIGHT), 5, 5(LIGHT), AND 6.** Product shall conform to ASTM D 396, as modified by the requirement of paragraphs (1) through (7) below. Product classification is shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC <u>PRODUCT CODE</u>	<u>RED DYE</u>
9140-01-468-9083	Fuel Oil, Burner 4 (Light)	R4L	Yes
9140-01-468-9135	Fuel Oil, Burner 4	RF4	No

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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 CONSTITUENT/PROPERTY</u>	<u>TEST METHOD</u> ¹	<u>REQUIRED 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 outlines in EPA SW-846, in order to achieve required detection limits.

2. Background correction must be performed for test method 6010. Laboratory control sample(s) (LCS) containing target analytes must be run for each Quality Control (QC) batch. The LCS must be matrix matched and made with commercially available National Institute of Standards and Technology (NIST) traceable organo-metallic standards. LCS recovery must fall between 80-120 percent. Adherence to all required method QC must be documented and available for review.

3. If the required detection limit of 0.5 ppm cannot be achieved by test method 6010, test method 7060 may be used in order to achieve that requirement. Background correction must be performed. Zeeman or Smith-Hieftje interference correction will be used. Deuterium interference correction will not be accepted under any circumstance. An analytical spike must be performed for each sample. LCS must be prepared and analyzed as outlined in Note 2 above. Adherence to all required method QC must be documented and available for review.

4. Test method 6020 may be used in place of test method 6010. LCS must be prepared and analyzed as outlined in note 2 above. Adherence to all required method QC must be documented and available for review.

5. A bomb blank must be run and analyzed for each QC batch. A LCS of an NIST traceable organic chloride must be run with each QC batch. LCS recovery must fall between 80-120 percent. Adherence to all required method QC must be documented and available for review.

(4) The above specification requirements reflect the Federal EPA specifications for used oil contained in 40 CFR Parts 266 and 279. If State or local requirements for used oil are more stringent, the fuel oil offered will be required to comply with such. Copies of SW-846 (Test Method for Evaluating Solid Waste) can be obtained from the U.S. Government Printing Office, Washington, DC 20422, stock number 955-001-00000-1. Test methods must be run by a State certified laboratory.

(5) The supply of off-specification used oil as described in EPA regulations, 40 CFR Parts 266 and 279, is not acceptable.

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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.

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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)

E12 POINT OF ACCEPTANCE (DESC MAY 1969)

On f.o.b. origin deliveries, acceptance of the supplies furnished hereunder will take place at origin, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. On f.o.b. destination deliveries, acceptance of the supplies furnished hereunder will take place at destination, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance.

(DESC 52.246-9FQ1)

E18.01 INSPECTION SYSTEM (DESC DEC 1993)

(a) Records on product supplied to the U.S. Government by the Contractor or subcontractor (including supplier) shall be kept complete and available to the Government during the performance of this contract and for such longer period as may be specified elsewhere in this contract. The Government reserves the right to perform Quality Inspection at all times and places. The Federal Acquisition Regulation requires that such records be maintained for a period of four years if this contract contains any of the following clauses: AUDIT - SEALED BIDDING; AUDIT - NEGOTIATION; or EXAMINATION OF RECORDS BY THE COMPTROLLER GENERAL.

(b) The Contractor shall furnish hereunder, from time to time, samples of each product or grade of product to be furnished under this contract at the request of, and in the manner and to the place designated by, the Quality Representative; PROVIDED, however, that in no event shall the Contractor be required to furnish during the period of this contract more than five 1-gallon samples of each product or grade of product from each facility from which such product is shipped to the Government. Such samples shall be furnished without charge to the Government and shall be packed, marked, and shipped by the Contractor, shipping expense prepaid, in containers and shipping boxes furnished by the Contractor.

(DESC 52.246-9F95)

E37 SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC JAN 1992)**(a) SOURCE RESTRICTION.**

(1) If the Contractor delivers any product that is determined to be off-specification, the Contracting Officer (CO) shall thereafter have the right, upon giving 10 days' written notice, to require the Contractor to designate a single source of supply for each destination set forth in the contract.

(2) In addition to the name of a single source of supply, the Contractor must provide the address of the terminal or loading point to be used in drawing the requirements for each item in the contract.

(3) The Contractor may change suppliers only after requesting and receiving the express written approval of the CO.

(b) SOURCE INSPECTION.

(1) If serious quality problems arise or if a quality problem recurs, for which the Contractor was supposed to have taken corrective action, the CO shall, in addition to Source Restriction, have the right to change the inspection point from destination to origin by advising the Contractor in writing of the change.

(2) At the time the change becomes effective--

(i) All appropriate clauses relating to origin inspection shall be incorporated into the contract for the item(s) involved;

(ii) Source Restriction, if not already in force, will be invoked for all items involved, in accordance with (a) above; and

(iii) The cognizant DCMC office, upon written notification by the CO, will become the office responsible for inspection at the origin loading or filling point and for providing necessary field assistance.

(c) Failure to provide the information requested or to take prompt corrective action may result in the item(s) and/or contract being terminated for default.

(DESC 52.246-9F55)

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

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

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

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

F1.01-1 Cont'd

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(DESC 52.211-9FB1)

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

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

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

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

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

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

(ii) F.O.B. DESTINATION.

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

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

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

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

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

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

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

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

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

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

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

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

(a) A calibrated meter on the delivery conveyance. The quantity shall be read directly from the meter; or

(b) Gauging the delivery conveyance. The certified capacity tables must be made available at the time of delivery. This method may not be used in areas where environmental restrictions prohibit the opening of dome hatches; or

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

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

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

(iii) WATER BOTTOMS.

F1.09-2 Cont'd

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

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

- (1) All product volumes measured in storage (receiving) tanks, tankers, and barges;
- (2) All product volumes measured by meters on the (receiving) tank system;
- (3) All product volumes determined by weight using a calibrated scale;
- (4) All product volumes determined by loading rack meter;
- (5) All product volumes of residual fuels measured in tank trucks or truck and trailers. For this purpose, residual fuels are any products with a viscosity equal to or greater than a regular (not light) No. 4 Fuel Oil (ASTM D 396); and
- (6) All other product volumes measured in tank trucks or truck and trailers that are in excess of 5,000 gallons except for deliveries where the meter on the delivery conveyance is used to determine quantity. If the meter on the delivery conveyance is used to determine invoice quantity, volume correction shall not be performed unless the meter is equipped to volume correct automatically. The invoice quantity shall be determined directly from the meter reading.

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

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

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

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

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

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

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

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

(DESC 52.211-9FA5)

**F3.03 NOTIFICATION OF CHANGE IN TRANSPORTATION COMPANY (DOMESTIC PC&S)
(DESC JUN 1997)**

(a) In the performance of this contract, the Contractor agrees not to utilize transportation companies that have been debarred or suspended, are ineligible for receipt of contracts with Government agencies, are in receipt of a notice of proposed debarment or ineligibility from any Government agency, or are otherwise ineligible under Federal programs. Substitution of a new transportation company is subject to review by the Contracting Officer for use under this contract.

(b) If the Contractor changes transporters after award, the Contractor shall provide the Contracting Officer with the following information on alternative or new transportation company(ies) being utilized in the transportation of supplies under this contract.

Name, Address, and Phone Number
of Transportation Company

State(s) in which transporter
is authorized to operate

(DESC 52.247-9FJ5)

F4 DELIVERY AND ORDERING PERIODS (DESC AUG 1976)

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

(1) Ordering period begins: 1 August 2002 and ends: 31 July 2005.

(2) Delivery period begins: 48 Hours after Date of Award and ends: 30 days after end of ordering period.

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

(DESC 52.242-9F75)

F20 AUTOMATIC FILL-UP PROVISIONS (DESC MAR 1999)

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

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

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

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

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

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

(DESC 52.242-9FC5)

F20.02 AUTOMATIC FILL-UP PROVISIONS (PORTS INTERNET APPLICATION) (DESC SEP 2000)

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

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

(1) A map or other written information indicating the location and capacity of each receiving tank;

(2) A record of deliveries to each tank during the previous heating season; and

(3) A description of any restricted areas and any special procedures to be followed, if any.

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

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

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

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

(DESC 52.242-9FD2)

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

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

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

(DESC 52.242-9FC1)

F105 VARIATION IN QUANTITY (APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to--

 10 Percent increase

 10 Percent decrease

This increase or decrease shall apply to each delivery order.

(FAR 52.211-16)

G3 INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)

Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected.

(DESC 52.211-9FH5)

G3.01 PAYMENT DUE DATE (DESC OCT 1988)

When payment due date falls on a Saturday or Sunday, or on a United States Official Federal holiday, payment will be due and payable on the following workday.

(DESC 52.232-9F45)

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

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

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

(c) DESIGNATED OFFICE.

Name: DESC-PLB

Mailing Address: 8725 JOHN J KINGMAN RD

FORT BELVOIR VA 22060-6222

Telephone Number(s): 703-767-9539/9536

Person(s) to Contact: Dianne Lyles/Tyler Parker

Electronic Address: _____

(FAR 52.232-35)

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.

G150.03-1 Cont'd

(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)

G150.06 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JAN 2002)

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

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

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

(a) **INVOICING OF NON-PORTS (PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS) ORDERS PLACED BY ARMY, NAVY (including Marines), AIR FORCE, AND OTHER DoD ACTIVITIES (including Alaska, and Hawaii).**

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

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
STOCK FUND DIRECTORATE
FUELS ACCOUNTING AND PAYMENTS DIVISION

ATTN: DFAS-BVDFP/CC

P.O. BOX 182317
COLUMBUS, OH 43218-6252

(2) CERTIFICATION OF RECEIPT.

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

(A) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or

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

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

(D) DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (the Contractor will prepare and the activity responsible for signing will acknowledge receipt of fuel for tanker and barge deliveries only).

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

(iii) PC&S DELIVERIES.

(A) Overbillings--

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

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

(B) Underbillings will be paid as invoiced.

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

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

(3) SUBMISSION OF INVOICES.

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

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

(iii) COURIER DELIVERY OF INVOICES.

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

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER

ATTN: DFAS-BVDFP/CC

3990 EAST BROAD STREET, BLDG 21

COLUMBUS, OH 43213-1152

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

(b) INVOICING OF ORDERS PLACED BY ALL OTHER FEDERAL AGENCIES.

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

(2) **SUBMISSION OF INVOICES (except for the United States Postal Service).** On orders placed by activities of Federal Departments other than those covered under (a) above, invoices for all deliveries shall be prepared and submitted as instructed by those activities on the order by the Ordering Officer. Such activities placing orders under this contract will furnish the Contractor with the name and proper address of the activity to whom invoices shall be rendered. Tax exemption certificates shall be processed in accordance with procedures stated in the TAX EXEMPTION CERTIFICATES clause.

(c) **SUBMISSION AND CERTIFICATION OF INVOICES FOR THE UNITED STATES POSTAL SERVICE.**
Certification of Invoice. The Contractor agrees that submission of an invoice to the Government for payment is a certification that the invoiced quantities have been delivered in accordance with instructions issued by the United States Postal Service Material Management Services Center (U. S. Postal Service MMSC). The Contractor shall submit the invoices for U. S. Postal Service activities to the designated U. S. Postal Service MMSC stated in the contract. The U. S. Postal Service MMSC will verify and certify that the invoice quantities are accurate for payment. Upon certification, the U. S. Postal Service MMSC will submit the invoice via facsimile to the applicable Paying Office. The payment due date will be 30 days after the U.S. Postal Service MMSC has received the

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invoice. If the designated U.S. Postal Service MMSC fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be the 30th day after the date of the Contractor's invoice.

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

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

(DESC 52.232-9F90)

G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC OCT 2001)

(a) For purposes of this clause and the contract, "**shipment number**" for PC&S deliveries is defined as a seven position alpha-numeric number.

(1) All invoices processed electronically using the PAPERLESS ORDERING RECEIPTS TRANSACTION SCREENS (PORTS) for PC&S deliveries will contain a Julian date shipment number. A Julian date is defined as **Position one (1) is the year and the last three (3) digits are the day of the year (i.e., 1159 represents June 8, 2001).** The electronic system will automatically generate the Julian date shipment number based on the date shipped inserted by the Contractor.

(i) The date shipped for all f.o.b. destination contract line items must be the date fuel was actually received by the activity. The date should never be the date the Contractor loaded its delivery conveyance unless the activity receives the product on the same day.

(ii) *For f.o.b. origin items, the Julian date shipment number will be the date the activity picked up product from the Contractor's f.o.b. origin point/terminal.*

(2) *All invoices processed manually must contain a Julian date shipment number based on the provisions stated in subparagraphs (i) and (ii) above.*

(b) The first three positions of the Julian date shipment number shall always consist of the alpha characters "PCS". The remaining four positions shall consist of the Julian date based on the provisions stated in subparagraphs (i) and (ii) above.

(c) The Contractor must identify the shipment number on each invoice submitted for payment. The **SAME** shipment number shall be used for multiple deliveries under the same contract line item on the same calendar day. The Contractor shall convey the appropriate shipment number to the receiving activity.

(DESC 52.232-9F85)

G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC DEC 2001)

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

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

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

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

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

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

G150-11 Cont'd

(2) The DFAS-BVDP/CC FAX number is **(614) 693-0670/0671/0672**.

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

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

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

(i) **CERTIFICATION OF RECEIPT.**

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

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

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

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

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

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

(ii) **PC&S DELIVERIES.**

(A) Overbillings--

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

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

(B) Underbillings will be paid as invoiced.

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

(6) **F.O.B. ORIGIN DELIVERIES - RECEIVING REPORTS.**

(i) When FAXing an **invoice** for f.o.b. origin deliveries, the Contractor shall also FAX a copy of the applicable receiving report to DESC-FII, Room 2933, Fort Belvoir, VA, for GROUND FUELS (PC&S) DELIVERIES. DESC-FII's FAX number is **(703) 767-9380**. The receiving report shall be transmitted no later than two working days after each delivery.

(ii) The following forms, signed by the Quality Representative (QR), are acceptable receiving reports for f.o.b. origin deliveries:

(A) DD Form 250 (Material Inspection and Receiving Report); or

(B) DD Form 250-1 (Tanker/Barge Material Inspection and Receiving Report).

(iii) The signed copy, which certifies acceptance by the QR of the product prior to submission of the invoice, will have the following information stamped, printed, or typed on it: "**ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE.**"

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

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

(DESC 52.232-9FG5)

II.01-1 DEFINITIONS (DESC FEB 1998)

As used throughout this contract, the following terms shall have the meanings set forth below.

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

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

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

(b) **Ordering Officer** means whichever of the following or their designated representatives is applicable: (1) the Commander, Defense Energy Support Center; (2) the Commander, Defense General Supply Center; (3) the Commander, U.S. Army Petroleum Center; (4) the Commanding Officer, U.S. Navy Petroleum Office; (5) the Director of Air Force Aerospace Fuels; (6) the Chief of the Air Force Aerospace Fuels Office; (7) the Officer in charge of the Federal Government activity encompassing any delivery point indicated in the Schedule; (8) the Commanding Officer or the Master of the vessel to be bunkered; (9) any Government Contractor furnishing evidence of authority to order under this contract; (10) the head of any Federal Government agency; (11) the pilot, the flight commander, the aircraft commander or the crew chief of the U.S. designated aircraft authorized to place orders against into-plane contracts; (12) the Contracting Officer; (13) the individual in charge of ordering coal at the receiving Government activity; (14) the driver of a Federal vehicle or boat, or the pilot of a Federal aircraft authorized to place orders under a service station contract; (15) the Navy Fleet Commanders; (16) the Defense Attaché Officer; (17) the authorized ship manager (contractor) for the Maritime Administration who is ordering ships' bunkers on behalf of Maritime Administration vessels; (18) the ships' husbanding agent, furnishing evidence of contractual authority, who passes the order (verbal or written) on behalf of the requesting government vessel.

(c) The acronym **TK** means tanker, **B** means barge, **TC** means tank car, **T** means truck, **TT** means transport truck, **TTR** means truck and trailer, **TW** means tank wagon, **P** means pipeline, and **MSS** means Marine Service Station. The acronyms or terms **TT** or **transport truck** and **TTR** or **truck and trailer** mean tank truck equipment, whereas the acronym or term **T** or **truck** means truck equipment for hauling drummed or packaged supplies. The acronym **SW** means supplier's works, **CFD** means Contractor-furnished drum, and **GFD** means Government-furnished drum.

(DESC 52.202-9F10)

THIS CLAUSE DOES NOT APPLY TO FOREIGN VENDORS PERFORMING OUTSIDE THE UNITED STATES.

II.07 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)

(a) **DEFINITIONS.** As used in this clause--

(1) **Central Contractor Registration (CCR) database** means the primary DoD repository for Contractor information required for the conduct of business with DoD.

(2) **Data Universal Numbering Systems (DUNS) number** means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) **Data Universal Numbering System + 4 (DUNS+4) number** means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) **Registered in the CCR database** means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial

I1.07 Cont'd

registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via the Internet at <http://www.ccr.gov>.

(DFARS 252.204-7004)

**I11.01-2 ADMINISTRATIVE COST OF TERMINATION FOR CAUSE -- COMMERCIAL ITEMS
(DESC FEB 1996)**

(a) In the event this contract is terminated for cause, in whole or in part, the Government will incur administrative costs.

(b) The Contractor agrees to pay all administrative costs associated with a contract termination action. The minimum amount the Contractor shall pay for each termination action is \$500. This payment for administrative costs is in addition to any excess procurement costs and any other remedies or damages resulting from the termination.

(c) The term **termination action**, as used herein, means the termination for cause, including any associated procurement effort, involving--

- (1) Any single order or any group of orders terminated together;
- (2) Any item or group of items terminated together; or
- (3) The entire contract.

(DESC 52.249-9F20)

I28.01 FEDERAL, STATE, AND LOCAL TAXES (DESC NOV 1993) (DEVIATION)

(a) As used in this clause--

Contract date means the date set for bid opening or, if this is a negotiated contract or a modification, the date set for best and final offers.

All applicable Federal, State, and local taxes and duties means all taxes and duties that the taxing authority, including Puerto Rico and other possessions of the United States, are imposing and collecting on the transactions or property covered by this contract pursuant to written ruling or regulation in effect on the contract date.

After-imposed tax means any new or increased Federal, State, or local excise tax or duty, except social security or other employment taxes, on the transactions or property covered by this contract that the Contractor is required to pay or bear the burden of as the result of legislative, judicial, or administrative action taking effect after the contract date.

After-relieved tax means any amount of Federal, State, or local excise tax or duty, except social security or other employment taxes, that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear the burden of, or for which the Contractor obtains a refund or drawback, as the result of legislative, judicial, or administrative action taking effect after the contract date.

(b) The contract price includes all applicable Federal, State, or local taxes and duties, except as may be otherwise provided. (For petroleum contracts, see the FEDERAL, STATE, AND LOCAL TAXES EXCLUDED FROM CONTRACT PRICE clause.)

(c) The contract price shall be increased by the amount of any after-imposed tax if the Contractor states in writing that the contract price does not include any contingency for such tax.

(d) The contract price shall be decreased by the amount of any after-relieved tax.

(e) The contract price shall also be decreased by the amount of any excise tax or duty, except social security or other employment taxes, that the Contractor is required to pay or bear the burden of, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.

(f) The Contractor shall promptly notify the Contracting Officer of all matters relating to any excise tax or duty that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs.

(g) The Government shall, without liability, furnish evidence appropriate to establish exemption from any Federal, State, or local tax when the Contractor requests such evidence and a reasonable basis exists to sustain the exemption.

(DESC 52.229-9F15)

128.02-2 FEDERAL, STATE, AND LOCAL TAXES AND FEES (DESC NOV 2001)

(a) **FEDERAL EXCISE TAXES EXCLUDED.** Contract prices for fuel and fuels oils furnished under this contract exclude Federal Excise Taxes (FET). Contractors shall invoice applicable FET as follows:

(1) **GASOLINE/GASOHOL.** Include the FET as a separate item on the Contractor's invoice.

<u>FET PER GALLON</u>	<u>GASOLINE/GASOHOL</u>	<u>PERCENTAGE OF ALCOHOL</u>
\$0.184	Gasoline	
\$0.15379	5.7% Gasohol	At least 5.59% but less than 7.55%
\$0.14319	7.7% Gasohol	At least 7.55% but less than 9.8%
\$0.131	10% Gasohol	At least 9.8% but less than 10%

(2) **AVIATION GASOLINE.** Include the FET of \$0.194 per gallon as a separate item on the Contractor's invoice.

(3) **FUEL OIL (BURNER GRADES) NUMBERS 1, 2, 4, 4 (LIGHT), 5 (LIGHT), 5 (HEAVY), AND 6.** There is no FET on fuel oils (burner grades). Lighter grades (numbers 1, 2, and 4 (light)) must be dyed. Contractors are responsible for obtaining fuel oils (burner grades numbers 1, 2, and 4 (light)) meeting Internal Revenue Service (IRS) dyeing requirements.

(4) **DIESEL AND NONAVIATION GRADE KEROSENE FUEL.**

(i) **UNDYED DIESEL AND UNDYED NONAVIATION KEROSENE FUEL.** Include the FET of \$0.244 per gallon as a separate item on the Contractor's invoice.

(ii) **DYED DIESEL AND DYED NONAVIATION KEROSENE FUEL.** There is no FET on dyed diesel and dyed 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).** Tax is imposed on delivery into the fuel supply tank of the vehicles, unless DESC furnishes a written statement to the Contractor stating entire quantity for fuel is for a nontaxable use (bulk sales rule). The FET on E85 is \$0.1305 per gallon.

(8) **EXEMPT SALES.** Sales of jet fuel and aviation gasoline for military aircraft are tax exempt. Sales to the Army National Guard (for their exclusive use) and the District of Columbia government are also exempt. Contractors authorized by the IRS to sell tax-free gasoline, 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)

I28.03-2 TAX EXEMPTION CERTIFICATES (DESC NOV 2001)

(a) Unless an exemption applies, all sales of motor gasoline, undyed diesel fuel, or nonaviation kerosene must include the applicable Federal, State, and local excise taxes as a separate item on the invoice.

(b) FEDERAL, STATE, AND LOCAL EXCISE TAX EXEMPTIONS FOR AIR FORCE AND AIR NATIONAL GUARD ACTIVITIES.

(1) Tax exemption certificates for the Federal Excise Tax (FET) will not be issued for Air Force and Air National Guard activities. DFAS Columbus will pay the FET and apply to the Internal Revenue Service (IRS) for any applicable refund.

(2) All Air Force and Air National Guard activities will issue tax exemption certificates for State and local excise taxes. Contractors shall forward requests for tax exemption certificates covering any Federal, State and local excise taxes or Kentucky Sales and Use Tax for motor gasoline, undyed diesel fuel, or undyed nonaviation kerosene excluded from the contract price pursuant to the terms of this contract with Contractor's invoices or as otherwise indicated by the Ordering Officer.

(c) FEDERAL, STATE, AND LOCAL EXCISE TAX EXEMPTIONS FOR ARMY, ARMY NATIONAL GUARD, AND NAVY ACTIVITIES.

(1) Tax exemption certificates for FET will not be issued for the Army National Guard activities sharing facilities with the regular Army, or for Army and Navy activities. DFAS Columbus will pay the FET and apply to the IRS for any applicable refund.

(2) Army and Navy activities will issue tax exemption certificates for State and local excise taxes. The Army National Guard will issue tax exemption certificates for Federal, State and local excise taxes (where fuel is for their exclusive use, i.e., not sharing facilities with the regular Army). Contractors shall forward requests for tax exemption certificates covering any Federal, State, and local excise taxes or Kentucky Sales and Use Tax for motor gasoline, undyed diesel fuel, or undyed nonaviation kerosene excluded from the contract price pursuant to the terms of this contract to the Ordering Officer for these activities. If the ordering activity fails to provide tax exemption certificates requested by the Contractor, the Contractor shall notify the DESC Contracting Officer and an exemption certificate will be issued, if applicable. The DESC Contracting Officer may authorize payment of the tax if the Ordering Officer refuses to issue the tax exemption certificate.

(d) FEDERAL, STATE, AND LOCAL EXCISE TAX EXEMPTIONS FOR FEDERAL CIVILIAN AGENCIES. Contractors shall forward requests for tax exemption certificates covering all Federal, State, and local excise taxes or Kentucky Sales and Use Tax for motor gasoline, undyed diesel fuel, or undyed nonaviation kerosene excluded from the contract price pursuant to the terms of this contract *with* Contractor's invoices or as otherwise indicated by the Ordering Officer.

(e) GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES (NOT APPLICABLE TO AIR FORCE AND AIR NATIONAL GUARD ACTIVITIES AND ARMY NATIONAL GUARD ACTIVITIES AT SHARED FACILITIES). If this contract provides that the Contractor should invoice for the FET, the supplies under contract are intended for a taxable purpose. However, where the invoice for any item includes the FET and tax exemption can be claimed, the Government may deduct the applicable tax from the order or the invoice and furnish a tax exemption certificate in lieu of paying the tax. The Ordering Officer will issue these tax exemption certificates.

(DESC 52.229-9F45)

I33 INTEREST (JUN 1996)

(a) Except as otherwise provided in this contract under a PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA clause or a COST ACCOUNTING STANDARDS clause, all amounts that become payable by the Contractor to the Government under this contract (net of any applicable tax credit under the Internal Revenue Code (26 U.S.C. 1481) shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 12 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in paragraph (b) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(b) Amounts shall be due at the earliest of the following dates:

(1) The date fixed under this contract.

(2) The date of the first written demand for payment consistent with this contract, including any demand resulting from a default termination.

(3) The date the Government transmits to the Contractor a proposed supplemental agreement to confirm completed negotiations establishing the amount of debt.

(4) If this contract provides for revision of prices, the date of written notice to the Contractor stating the amount of refund payable in connection with a pricing proposal or a negotiated pricing agreement not confirmed by contract modification.

(c) The interest charge made under this clause may be reduced under the procedures prescribed in 32.614-2 of the Federal Acquisition Regulation in effect on the date of this contract. (FAR 52.232-17)

THE FOLLOWING CLAUSE APPLIES TO UNRESTRICTED ITEMS ONLY AND, IF APPLICABLE, ANY TOTAL SET-ASIDE ITEMS.

184 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after 30 days after ordering period expire.

(FAR 52.216-21)

186.03 DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)

This clause is applicable only to tank truck and tank wagon deliveries.

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to honor any order under this contract for less than the minimum quantity applicable to the method of delivery called for by the item(s) as specified in the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor any order for a single item/a combination of items/a series of orders from the same ordering office, within any given 30-day period, in excess of whichever of the following is applicable:

(1) If the total estimated contract quantity is 100,000 gallons or less, the Contractor shall not be required to deliver a quantity in excess of the total estimated contract quantity of the item/all the items/all the items on all the orders;

(2) If the total estimated contract quantity is between 100,000 and 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 50 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 100,000 gallons, whichever is greater; or

(3) If the total estimated contract quantity is greater than 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 35 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 250,000 gallons, whichever is greater.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in (b) above.

(d) Notwithstanding the foregoing, the Contractor shall honor any order received that exceeds the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefor. When the Government has received this verbal notice, the Government may secure the supplies from another source.

(e) Nothing in either (b) or (c) above shall be construed to require a Contractor to furnish supplies in excess of the quantity directed to be supplied by the Department of Energy, in the event of a directed allocation, pursuant to the ALLOCATION clause.

(DESC 52.216-9FK1)

1171.01-2 SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) (OCT 2000/OCT 2000)

(a) This clause does not apply to small business concerns.

(b) **DEFINITIONS.**

(1) **Commercial item** means a product or service that satisfies the definition of commercial items in section 2.101 of the Federal Acquisition Regulation.

(2) **Commercial plan** means a subcontracting plan (including goals) that covers the offeror's fiscal year and that applies to the entire production of commercial items sold by either the entire company or a portion thereof (e.g., division, plant, or product line).

(3) **Individual contract plan** means a subcontracting plan that covers the entire contract period (including option periods), applies to a specific contract, and has goals that are based on the offeror's planned subcontracting in support of the specific contract, except that indirect costs incurred for common or joint purposes may be allocated on a prorated basis to the contract.

(4) **Master plan** means a subcontracting plan that contains all the required elements of an individual contract plan, except goals, and may be incorporated into individual contract plans, provided the master plan has been approved.

(5) **Subcontract** means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contractor or subcontractor calling for supplies or services required for performance of the contract or subcontract.

(c) Proposals submitted in response to this solicitation shall include a subcontracting plan, that separately addresses subcontracting with small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. If the offeror is submitting an individual contract plan, the plan must separately address subcontracting with small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns with a separate part for the basic contract and separate parts for each option (if any). The plan shall be included in and made a part of the resultant contract. The subcontracting plan shall be negotiated within the time specified by the Contracting Officer. Failure to submit and negotiate a subcontracting plan shall make the offeror ineligible for award of a contract.

(d) The offeror's subcontracting plan shall include the following:

(1) Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns as subcontractors. Service-disabled veteran-owned small business concerns meet the definition of veteran-owned small business concerns. A separate goal for service-disabled veteran-owned small business concerns is not required. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs.

(2) A statement of --

(i) Total dollars planned to be subcontracted for an individual contract plan; or the offeror's total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales for a commercial plan;

(ii) Total dollars planned to be subcontracted to small business concerns;

(iii) Total dollars planned to be subcontracted to veteran-owned small business concerns; and

(iv) Total dollars planned to be subcontracted to HUBZone small business concerns; and

(v) Total dollars planned to be subcontracted to small disadvantaged business concerns; and

(vi) Total dollars planned to be subcontracted to women-owned small business concerns

(3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to--

(i) Small business concerns;

(ii) Veteran-owned small business concerns,

(iii) HUBZone small business concerns;

(iv) Small disadvantaged business concerns;

(v) Women-owned small business concerns.

(4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.

(5) A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Procurement Marketing & Access Network (PRO-Net) of the Small Business Administration, veterans service organizations, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone, small disadvantaged and women-owned small business concerns trade associations). A firm may rely on the information contained in PRO-Net as an accurate representation of a concern's size and ownership characteristics for purposes of maintaining a small, veteran-owned small, HUBZone small, small disadvantaged, and women-owned small business source list. Use of PRO-Net as its source list does not relieve a firm of its responsibilities (i.e., outreach, assistance, counseling, publicizing subcontracting opportunities) in this clause.

I171.01-2 Cont'd

- (6) A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with--
- (i) Small business concerns;
 - (ii) Veteran-owned small business concerns,
 - (iii) HUBZone small business concerns;
 - (iv) Small disadvantaged business concerns, and
 - (v) Women-owned small business concerns.
- (7) The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.
- (8) A description of the efforts the offeror will make to assure that small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.
- (9) Assurances that the offeror will include the clause in this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$500,000 (\$1,000,000 for construction of any public facility) to adopt a plan similar to the plan that complies with the requirements of this clause.
- (10) Assurances that the offeror will--
- (i) Cooperate in any studies or surveys as may be required;
 - (ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;
 - (iii) Submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with paragraph (j) of this clause. The reports shall provide information on subcontract awards to small business concerns, veteran-owned small business concerns, service-disabled veteran-owned small business concerns, small disadvantaged business concerns, women-owned small business concerns, and Historically Black Colleges and Universities and Minority Institutions. Reporting shall be in accordance with the instructions on the forms or as provided in agency regulations.
 - (iv) Ensure that its subcontractors agree to submit SF 294 and SF 295.
- (11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):
- (i) Source lists, (e.g., PRO-Net), guides, and other data that identify small business, veteran-owned small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.
 - (ii) Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.
 - (iii) Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating--
 - (A) Whether small business concerns were solicited and if not, why not;
 - (B) Whether veteran-owned small business concerns were solicited and if not, why not;
 - (C) Whether HUBZone small business were solicited and if not, why not;
 - (D) Whether small disadvantaged business concerns were solicited and if not, why not;
 - (E) Whether women-owned small business concerns were solicited and if not, why not, and
 - (F) If applicable, the reason award was not made to a small business concern.
 - (iv) Records of any outreach efforts to contact--
 - (A) Trade associations;
 - (B) Business development organizations, and
 - (C) Conferences and trade fairs to locate small, HUBZone small, small disadvantaged, and women-owned small business sources; and
 - (D) Veterans service organizations.
 - (v) Records of internal guidance and encouragement provided to buyers through--
 - (A) Workshops, seminars, training, etc., and
 - (B) Monitoring performance to evaluate compliance with the program's requirements.
 - (vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

I171.01-2 Cont'd

(e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, veteran-owned small businesses, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(2) Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, HUBZone small business, small disadvantaged business and women-owned small business firms.

(4) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, veteran-owned small, HUBZone small, small disadvantaged, or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's subcontracting plan.

(f) A master plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the offeror by this clause; provided--

(1) The master plan has been approved;

(2) The offeror ensures that the master plan is updated as necessary and provides copies of the approved master plan, including evidence of its approval, to the Contracting Officer; and

(3) Goals and any deviations from the master plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

(g) A commercial plan is the preferred type of subcontracting plan for contractors furnishing commercial items. The commercial plan shall relate to the offeror's planned subcontracting generally, for both commercial and Government business, rather than solely to the Government contract. Commercial plans are also preferred for subcontractors that provide commercial items under a prime contract, whether or not the prime Contractor is supplying a commercial item.

(h) Prior compliance of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

(i) The failure of the Contractor or subcontractor to comply in good faith with--

(1) The clause of this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS; or

(2) An approved plan required by this clause, shall be a material breach of the contract.

(j) The Contractor shall submit the following reports:

(1) **Standard Form 294, Subcontracting Report for Individual Contracts.** This report shall be submitted to the Contracting Officer semiannually and at contract completion. The report covers subcontract award data related to this contract. This report is not required for commercial plans.

(2) **Standard Form 295, Summary Subcontract Report.** This report encompasses all the contracts with the awarding agency. It must be submitted semiannually for contracts with the Department of Defense and annually for contracts with civilian agencies. If the reporting activity is covered by a commercial plan, the reporting activity must report annually all subcontract awards under that plan. All reports submitted at the close of each fiscal year (both individual and commercial plans) shall include a breakout, in the Contractor's format, of subcontract awards, in whole dollars, to small disadvantaged business concerns by North American Industry Classification System (NAICS) Industry Subsector. For a commercial plan, the Contractor may obtain from each of its subcontractors a predominant NAICS Industry Subsector and report all awards to that subcontractor under its predominant NAICS Industry Subsector.

(FAR 52.219-9/Alt II)

I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (SDB PEA) (DESC FEB 1999)

(a) **This clause only applies to Federal Civil items that may be contained in this solicitation.**

(b) To be eligible for the Price Evaluation Adjustment (PEA) on the unrestricted portion of this solicitation, a Small Disadvantaged Business (SDB) must agree to provide only product manufactured/refined by a small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(c) All SDBs expecting to receive the PEA as described in the NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALT I) clause hereby agree that only product manufactured/refined by the small manufacturer(s)/refinery(ies) identified on DESC Form 2.16, 2.16A, 2.17, or 2.17A will be provided for all items awarded with a PEA. If circumstances are such that, during the terms of this contract, a committed small

I174.06 Cont'd

business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new small business supplier before operations with the new firm commence.

(d) In order to be eligible for the PEA, all SDBs must provide the following information with the offer; failure to do so may render the offer ineligible for award with a PEA:

- (1) Name(s) and address(es) of the small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business

manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(e) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F37)

I179 ALLOCATION (DESC JUL 1995)

(a) **REDUCED SUPPLIES.** If, for any cause beyond the control and without the fault or negligence of the Contractor, the total supply of crude oil and/or refined petroleum product is reduced below the level that would have otherwise been available to the Contractor, the Contractor allocates to its regular customers its remaining available supplies of crude oil or product, then the Contractor may also allocate to the U.S. Government supplies to be delivered under this contract, PROVIDED--

(1) Prompt notice of and evidence substantiating the necessity to allocate and describing the allocation rate for all the Contractor's customers are submitted to the Contracting Officer;

(2) Allocation among the Contractor's regular customers is made on a fair and reasonable basis (except where allocation on a different basis is required by a governmental authority, agency, or instrumentality); and

(3) Reduction of the quantity of product due the Government under this contract shall not exceed the pro rata amount by which the Contractor reduces delivery to its other customers similarly situated.

(b) **ADDITIONAL SUPPLIES.** If, after the event causing the shortage of crude oil and/or refined petroleum product as described in (a) above, additional supply becomes available to the Contractor, the Contracting Officer may choose any one of the following three possible courses of action:

(1) Accept an updated pro rata reduction as outlined in (a) above;

(2) Determine that continuance of the contract with the quantities as originally stated in the Schedule is in the best interests of the Government; or

(3) Terminate the contract as permitted in (d) below.

(c) **REDUCED DELIVERIES.** If the Contractor believes that a law, regulation, or order of a foreign government requires the Contractor to deliver less than the quantity set forth in the Schedule for any location within that country, the Contractor may request allocation in accordance with (a) above. In addition to the criteria in (a) above, the Contractor's request shall cite--

(1) The law, regulation, or order, furnishing copies of the same;

(2) The authority under which it is imposed; and

(3) The nature of the Government's waiver, exception, and enforcement procedure.--

The Contracting Officer will promptly review the matter and advise the Contractor whether or not the need to allocate has been substantiated. If the law, regulation, or order requiring the Contractor to reduce deliveries ceases to be effective, the Contractor shall resume deliveries in accordance with the original Schedule.

(d) If, as a result of reduced deliveries permitted by (a), (b), or (c) above, the Contracting Officer decides that continuation of this contract is no longer in the best interests of the Government, the Government may terminate this contract or any quantity thereunder, by written notice, at no cost to the Government. However, the Government shall not be relieved of its obligation to pay for supplies actually delivered to and accepted by it.

(e) Except as otherwise stated in (b) above, any volumes omitted pursuant to (a) or (b) above shall be deleted from this contract, and the Contractor shall have no continuing obligation, so far as this contract is concerned, to make up such omitted supplies.

(f) For Posts, Camps, and Stations contracts, Department of Energy priority orders and allocation regulations will take precedence over any conflicting provisions of this clause.

(g) For Bulk Fuels contracts, the provisions contained in (a) above shall be inoperative when the Secretary of Defense makes a written determination that it is essential to the National Defense that the Defense Energy Support Center be provided contract volumes exceeding the amount of product to which it would otherwise be entitled.

(DESC 52.249-9F05)

I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Further, if, as a result of the failure of the Contractor to comply with the requirements of this contract, Government buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities become damaged or destroyed, the Contractor shall replace or repair the damage at no expense to the Government, and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled. Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local Governments.

(DESC 52.223-9F10)

I209.09 EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)

(a) The DESC Contracting Officer reserves the right to unilaterally extend this contract on the same terms and conditions one or more times for a total of no more than six months. Notice of contract extension will be furnished to the Contractor 30 days prior to expiration of this contract or any extension thereof. However, nothing in this clause precludes the Contractor from agreeing to an extension of the contract if the DESC Contracting Officer fails to issue the notice within the 30 day time frame.

(b) The foregoing extension may be exercised by the DESC Contracting Officer where continued performance is required until a follow-on contract is awarded or, in the event a follow-on contract has been awarded, until a succeeding Contractor is positioned to commence performance.

(c) Extension of this contract shall be considered to have been accomplished at the time the DESC Contracting Officer provides written notification to the Contractor by facsimile or by mail.

(DESC 52.217-9F20)

I211 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from Date of Award through 31 JULY 2005.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(FAR 52.216-18)

I229 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (OCT 1995)

(a) Except as provided in (b) below, the Contractor shall not enter into any agreement with an actual or prospective subcontractor, nor otherwise act in any manner, which has or may have the effect of restricting sales by such subcontractors directly to the Government of any item or process (including computer software) made or furnished by the subcontractor under this contract or under any follow-on production contract.

(b) The prohibition in paragraph (a) of this clause does not preclude the Contractor from asserting rights that are otherwise authorized by law or regulation. For acquisitions of commercial items, the prohibition in paragraph (a) applies only to the extent that any agreement restricting sales by subcontractors results in the Federal Government being treated differently from any other prospective purchaser for the sale of the commercial item(s).

(c) The Contractor agrees to incorporate the substance of this clause, including this paragraph (c), in all subcontracts under this contract that exceed \$100,000.

(FAR 52.203-6)

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)

<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	
---CONNECTICUT---								
005-83	60,000	A69-46	150,000	772-12	18,000	B65-46	48,000	
009-83	36,000	A73-55	2,200,000	772-19	6,000	B70-08	36,000	
014-83	36,000	A74-07	30,000	772-26	***	B70-461	144,000	
020-83	36,000	A74-46	157,000	B08-46	225,000	B70-462	1	
021-83	45,000	A80-08	250,000	B12-19	95,000	B70-94	1,300,000	
025-83	54,000	A80-67	90,000	B12-26	***	B75-52	120,000	
510-43	14,000	A80-68	90,000	B12-46	63,000	B76-08	275,000	
515-461	1,012,000	A84-08	125,000	B12-67	35,000	B76-68	1,400,000	
515-464	50,000	A87-08	75,000	B21-46	120,000	B81-08	170,000	
515-465	159,000	A91-08	90,000	B26-46	30,000	B81-67	62,000	
515-467	157,000	A94-08	174,000	B27-46	50,000	B85-46	66,000	
515-468	150,000	A97-08	46,000	B33-46	15,000	B86-08	180,000	
515-469	47,000	A97-46	900,000	B45-08	60,000	B88-08	100,000	
515-67	95,000	A97-68	70,000	B45-68	150,000	B98-46	100,000	
---MAINE---								
515-68	32,000	533-24	200,000	B46-46	36,000	C02-08	140,000	
515-88	100,000	533-28	***	B47-46	95,000	C05-08	135,000	
515-94	100,000	533-67	19,441	B58-08	65,000	C08-46	100,000	
521-46	15,000	533-671	150,000	B58-46	125,000	C10-08	60,000	
782-12	6,000	533-68	23,000	B58-55	3,500,000	C13-08	85,000	
782-13	6,000	533-681	107,000	---MASSACHUSETTS---			C16-46	30,000
782-19	11,000	533-82	308,617	072-55	750,000	C16-68	30,000	
782-26	***	533-821	267,406	784-07	225,000	C27-08	125,000	
A04-46	20,000	533-822	370,000	784-12	150,000	C30-08	117,000	
A05-08	123,000	538-24	55,000	784-13	30,000	C31-46	25,000	
A10-08	60,000	538-28	***	784-46	375,000	C37-08	75,000	
A10-46	100,000	538-46	496,000	784-55	8,500,000	C47-08	120,000	
A13-08	60,000	538-88	2,000,000	785-46	2,000	C47-46	140,000	
A16-08	65,000	538-94	2,300,000	786-46	20,000	C47-88	18,000	
A25-08	70,000	544-08	300,000	787-46	15,000	C53-08	67,000	
A30-46	20,000	544-081	36,000	790-07	132,000	C53-67	200,000	
A31-08	214,000	544-461	8,000,000	790-121	99,000	C53-68	480,000	
A31-67	150,000	544-462	150,000	790-122	74,000	C56-46	25,000	
A31-68	165,000	544-671	250,000	791-34	300,000	C60-08	60,000	
A40-08	113,000	544-672	100,000	791-46	30,000	C63-08	30,000	
A45-46	128,000	549-47	85,000	794-46	20,000	C63-46	2,400,000	
A49-08	180,000	549-671	75,000	795-07	55,500	C66-08	300,000	
A57-08	20,000	549-672	70,000	795-12	36,000	C69-46	36,000	
A61-70	180,000	552-47	311,000	795-13	24,000			
A63-08	200,000	770-12	90,000	800-07	95,000	C71-70	68,000	
A63-67	150,000	770-19	36,000	800-12	150,000	C74-46	240,000	
A63-68	270,000	770-26	***	800-13	210,000	C75-08	275,000	
A64-46	20,000	770-68	22,000	800-46	1,300,000	C75-67	165,000	
A65-46	20,000	771-46	340,430	800-461	140,000	---NEW HAMPSHIRE---		
				800-462	45,000	093-461	160,000	

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<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>	<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>
093-462	230,000	628-08	260,000	E06-46	13,000		
099-46	46,000	628-46	300,000	E06-681	105,000		
105-12	30,000	628-55	1,644,000	E06-682	283,000	853-43	25,000
812-08	10,000	632-461	1,000,000	---NEW YORK---		853-46	9,000
812-12	5,000	632-462	100,000	248-46	375,000	858-83	7,000
812-13	2,500	632-68	35,000	265-46	60,000	858-86	2,000
812-46	325,000	830-08	143,000	266-46	75,000	865-12	51,000
812-83	50,000	830-12	400,000	275-461	600,000	865-13	51,000
818-08	22,000	830-13	499,000	275-462	825,000	865-24	51,000
818-12	33,000	830-461	325,000	275-463	900,000	865-28	***
818-13	9,000	830-462	433,000	283-46	45,000	869-12	70,000
C86-08	219,000	830-463	429,000	289-12	850,000	869-13	50,000
C86-68	79,000	835-08	62,000	289-121	200,000	874-08	24,000
---NEW JERSEY---		835-12	13,000	289-24	850,000	874-12	14,000
135-83	73,000	835-13	16,000	289-28	***	874-13	13,000
146-08	288,000	D04-08	155,000	289-47	40,000		
146-12	70,000	D04-67	84,000	290-461	2,325,000		
146-13	70,000	D04-68	168,000	290-462	1,275,000	E24-24	180,000
146-461	540,000	D07-08	180,000	305-46	48,000	E24-28	***
146-462	450,000	D17-08	165,000	328-46	60,000	E24-67	165,000
146-55	5,000,000	D22-08	90,000	338-46	150,000	E24-68	165,000
155-08	825,000			342-83	15,000	E25-46	112,000
155-13	975,000			350-24	50,000	E26-52	120,000
155-461	1,575,000			350-28	***	E35-07	30,000
155-462	675,000	D47-46	89,000	350-46	1,800,000	E35-46	15,000
155-47	42,000	D47-67	300,000	354-08	600,000	E35-70	60,000
162-08	400,000	D47-68	300,000	354-12	100,000	E38-24	50,000
162-13	575,000	D51-08	85,000	354-131	100,000	E38-28	***
168-83	50,000	D51-67	600,000	354-132	300,000	E38-46	1,500,000
174-83	90,251	D51-68	600,000	354-83	36,000	E38-68	225,000
183-34	36,000	D55-08	130,000	354-86	36,000		
186-13	108,000	D58-08	105,000	355-461	50,000		
195-83	30,577	D66-08	60,000	355-462	1,500,000		
200-83	59,895	D73-08	60,000	355-53	10,000,000	E44-68	41,000
204-13	60,000	D78-46	40,000			E49-24	100,000
212-83	107,500	D79-46	115,000	661-46	100,000	E49-28	***
216-83	76,800	D80-46	240,000			E53-46	30,000
221-46	360,000	D84-08	90,000	840-12	1,000	E55-46	18,000
225-83	46,271	D84-681	54,000	840-13	1,000	E57-46	900,000
230-83	20,500	D84-682	85,000	847-08	81,000	E62-08	250,000
233-83	86,582	D87-08	100,000	847-12	51,000	E62-67	840,000
623-46	150,000	D94-08	140,000	847-13	162,000	E62-68	855,000
623-68	150,000	D99-08	300,000			E64-46	60,000
623-94	6,500	E06-08	234,000			E65-46	20,000

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		G15-08	70,000	J22-08	400,000		
		G15-68	220,000	J22-461	400,000		
		G16-BD	436,800	J22-462	1,750,000		
		G27-67	1,600,000	J22-55	5,750,000		
		G27-68	1,500,000	J22-68	150,000		
E78-24	45,000	G35-24	120,000	J37-24	73,155		
E78-28	***	G35-28	***	J37-28	***		
		G35-46	175,000	J40-22	31,000	692-08	36,000
		G35-67	80,000	J40-27	***	692-55	836,000
		G35-68	20,000	---PENNSYLVANIA---			
E95-24	62,000	G35-69	60,000	372-83	738,000		
E95-28	***	G35-70	40,000	382-431	500,000		
F03-07	25,000	G58-88	383,000	382-432	35,000		
F07-24	72,000	G65-46	500	382-46	40,000	887-12	13,000
F07-28	***			385-13	650,000	887-13	22,000
F15-08	180,000			385-24	400,000	887-24	11,000
F15-67	690,000	G82-24	60,000	385-28	***	887-28	***
F15-68	750,000	G82-28	***	385-461	1,800,000	890-24	400
F19-07	25,000	G82-46	150,000	385-462	4,500,000	890-28	***
F23-08	120,000	G90-70	80,000	388-46	75,000	891-83	7,000
F23-46	42,000	G91-08	126,000	392-13	799,000	894-12	11,000
F23-68	825,000	G91-46	4,500,000	392-131	60,000	894-13	11,000
F39-46	22,000	G99-08	100,000	395-46	63,000	894-24	7,000
F44-46	45,000	G99-09	60,000	398-83	35,100	894-28	***
F51-70	300,000	G99-461	1,000,000	401-83	49,500	900-12	54,000
F71-24	110,000	G99-462	100,000	412-34	79,000	900-13	54,000
F71-28	***	G99-68	50,000	421-13	84,000	900-24	84,000
F87-46	200,000	G99-94	20,000	422-83	29,700	900-28	***
F88-08	100,000	H29-08	36,000	423-83	39,200	901-12	135,000
F88-46	100,000	H29-46	2,700,000	429-46	100,000	901-28	45,000
F88-68	75,000	H29-88	780,000	430-46	30,000	915-461	55,000
F89-46	180,000	H57-24	272,910	434-83	1,500,000	915-462	45,000
F90-46	5,000	H57-28	***	440-46	36,000	982-461	68,000
F96-08	45,000	H57-67	222,545	442-83	31,800	982-462	3,550,000
F96-46	200,000	H57-68	226,803	444-13	250,000	982-463	1,650,000
F96-94	180,000			444-24	228,000	985-24	220,000
G01-46	36,000	H93-08	110,000	444-28	***	985-28	***
G02-46	48,000	H93-68	150,000	444-43	850,000	985-46	190,000
G11-46	45,000			444-461	730,000	985-52	5,570,000
G12-46	70,000			444-462	3,000,000	985-68	293,000
G13-46	45,000	J09-67	150,000			J94-24	360,000
G14-08	225,000	J09-682	150,000			J94-28	***
G14-46	325,000	J15-22	99,000			K09-08	160,000
G14-68	2,500,000	J15-27	***			K20-24	180,000

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K20-28	***	M05-28	***	N66-46	60,000
K21-68	230,000	M05-68	80,000	N71-24	40,000
K27-24	150,000	M09-19	24,000	N71-28	***
K27-28	***	M09-26	***	N77-46	100,000
K33-24	80,000	M15-24	180,000	N85-24	40,000
K33-28	***	M15-28	***	N85-28	***
K39-27	55,000	M15-67	31,000	N94-46	84,000
K45-24	60,000	M15-68	60,000	N95-46	1,800,000
K45-28	***	M38-46	93,000		
K53-08	60,000	M39-09	105,000		
K64-08	100,000	M39-46	87,000		
K64-68	300,000	M74-24	95,000		
K67-27	35,000	M74-28	***		
K76-24	65,000	---RHODE ISLAND---			
K76-28	***	465-83	74,403		
K88-46	135,000	469-46	35,000		
K94-24	140,000	473-83	42,089		
K94-28	***	477-83	40,500		
K94-67	150,000	720-07	250,000		
K94-68	222,000	720-46	614,000		
L01-08	75,000	720-461	681,000		
L20-24	100,000	720-52	2,881,000		
L20-28	***	720-67	20,000		
L20-68	135,000	720-68	75,000		
L26-08	135,000	924-07	20,000		
L31-24	84,000	924-12	18,000		
L31-28	***	924-13	15,000		
L31-46	80,000	925-13	3,000		
L31-68	112,000	925-24	1,200		
L37-24	100,000	925-28	***		
L37-28	***				
L55-28	25,000	N09-46	65,000		
L65-08	140,000	N41-08	208,000		
L73-08	50,000	N41-67	386,603		
L73-68	240,000	---VERMONT---			
L76-08	211,000	484-86	25,000		
L76-68	1,900,000	485-86	20,000		
L92-24	90,000	486-86	95,000		
L92-28	***	491-86	75,000		
L93-24	450,000	494-46	50,000		
L93-28	***	497-86	40,000		
L93-681	600,000	937-12	18,000		
L93-682	1,050,000	937-24	45,000		
M05-24	105,000	937-28	***		

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