

Offeror Submission Package

SOLICITATION SP0600-02-R-0063

THE ENCLOSED SOLICITATION COVERS THE ORDERING PERIOD: 1 August 2002
THROUGH 31 July 2005

INSTRUCTIONS:

1. The original and one copy of this Offer Submission Package must be returned to the following address:

**Attn: Bid Custodian/DESC-CPC, Rm 3729
Defense Energy Support Center
8725 John J. Kingman Road, Suite 4950
Ft. Belvoir, Va 22060-6222**

All documents to be completed and returned are contained in the Offer Submission Package:

- Standard Form 1449, Solicitation/Contract/Order for Commercial Items**
- All applicable fill-in clauses**
- Contractor Performance Data Sheet**

2. Be sure to proof read all offer prices submitted. They must be actual dollars per gallon (e.g. \$0.00000), **NOT price differentials.**

3. Be sure to check your offer for accuracy and legibility prior to submission. Initial all changes and sign and date the Standard Form 1449.

4. By submission of this Package, you are stating that all terms and conditions of the entire solicitation are accepted and apply to your offer unless clearly stated herein.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> K				1. REQUISITION NUMBER SP0600-02-0077		PAGE 1 OF 75	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-02-R-0063	
7. FOR SOLICITATION INFORMATION CALL: ► SHERRY WILSON		a. NAME		b. TELEPHONE NUMBER (no collect calls) (703) 767-9534		8. OFFER DUE DATE/LOCAL TIME MAY 28, 2002 @ 2:00 P.M. LOCAL TIME FT. BELVOIR, VA	
9. ISSUED BY DESC-PLC/SHERRY WILSON DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 E-MAIL: shwilson@desc.dla.mil PHONE: (703) 767-9534 FACSIMILE: (703) 767-8506 P.P. 1.8V				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: 500/1500	
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 F30.01	
TELEPHONE NO. FAX NO:				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
		SEE SCHEDULE (Attach additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA TO BE SITED ON EACH DELIVERY ORDER						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 type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS..			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)			
30b. NAME AND TITLE OF SIGNER (Type or Print)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)			31c. DATE SIGNED
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		40. PAID BY	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		38. S/R ACCOUNT NO. 39. S/R VOUCHER NO.	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

B1.05-2 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/PORTS INTERNET APPLICATION) (DESC MAY 2001)

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

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

(c) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item. Offers submitted for less than the estimated quantities will not be considered for award, except for items specifically designated as **three**-year requirements.

<u>ITEMS</u>	<u>SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY</u>	<u>ESTIMATED QUANTITY</u>
SEE SCHEDULE	GASOLINE, AUTOMOTIVE UNLEADED (MG7) NSN: 9130-01-289-8638 KSM 2612, CLASS 2	7,319,000
	FUEL OIL DIESEL, REGULAR GRADE NSN: 9140-01-409-1057 KSM 2610, GRADE 3 (DKR)	11,197,000
	FUEL OIL DIESEL, WINTER GRADE NSN: 9140-01-409-1064 KSM 2610, SPECIAL GRADE 3 (DKW)	9,075,000

SPECIAL NOTE: THE FOLLOWING FORMULA IS TO BE USED WHEN CONVERTING FROM LITERS TO GALLONS: 1 GALLON ÷ 0.264172 = 3.785412
REFERENCE CLAUSE M55, CONVERSION FACTORS (DESC APR 1998)

(DESC 52.207-9F56)

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
	----- UNITED STATES ARMY KOREA ----- CHEJU-DO ISLAND ARMY, CHEJO-DO TRAINING CENTER, MOSULPO KOREA DELIVERY DODAAC: WT4S2A BILL ING DODAAC : W80AB0 ORDERING OFFICE: 011-82-53-470-7289			
001-21	GASOLINE AUTOMOTIVE UNLD MG7	18,000	GL	\$ _____
	TANK WAGON (TW), INTO 1/1,000 GALLON BELOW GROUND TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 500 GALLONS MAXIMUM DELIVERY: 800 GALLONS NOTE: OFFLOAD MUST BE GRAVITY FLOW. DELIVERY: 2 PER MONTH ESCORT REQUIRED			
001-76	FUEL OIL DIESEL REGULAR GR DKR	20,000	GL	\$ _____
	TANK WAGON (TW), INTO 1/1,000 GALLON BELOW GROUND TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 500 GALLONS MAXIMUM DELIVERY: 800 GALLONS NOTE: OFFLOAD MUST BE GRAVITY FLOW. DELIVERY: 2 PER MONTH ESCORT REQUIRED			

	CHUNCHON, CAMP PAGE ARMY, SSD, USAG AREA I (CAMP PAGE) GAS STATION KOREA DELIVERY DODAAC: W91AET BILLING DODAAC : W91AET ORDERING OFFICE: 011-82-33-259-5349			
006-21	GASOLINE AUTOMOTIVE UNLD MG7	105,000	GL	\$ _____
	TANK WAGON (TW), W/METER INTO 1/20,000 GALLON BELOW GROUND TANK DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 10,000 GALLONS MAXIMUM DELIVERY: 15,000 GALLONS DELIVERY: APPROX 1 DELIVERY PER MONTH. ESCORT REQUIRED THIS FUEL IS CAPITALIZED			

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
	----- UNITED STATES ARMY KOREA ----- GEUMCHON, CAMP BONIFAS ARMY, UNCSB-JSA, AREA 1 GAS STATION KOREA DELIVERY DODAAC: W91AE3 BILLING DODAAC : W91AE3 ORDERING OFFICE: 011-82-31-950-8944			
011-21	GASOLINE AUTOMOTIVE UNLD MG7 TANK WAGON (TW), W/METER INTO 1/2,300 GALLON ABOVE GROUND TANK 1/10,000 GALLON ABOVE GROUND TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 1,200 GALLONS MAXIMUM DELIVERY: 1,500 GALLONS DELIVERY: 2 DELIVERIES PER MONTH. ESCORT REQUIRED THIS FUEL IS CAPITALIZED	36,000	GL	\$ _____

	GEUMCHON, CAMP EDWARDS ARMY, 82ND ENG CO (CSE), AREA 1 POL POINT KOREA DELIVERY DODAAC: W91AEM BILLING DODAAC : W91AEM ORDERING OFFICE: 011-82-31-870-7372			
012-21	GASOLINE AUTOMOTIVE UNLD MG7 TANK WAGON (TW), W/METER INTO 1/10,000 GALLON ABOVE GROUND TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 2,000 GALLONS MAXIMUM DELIVERY: 4,000 GALLONS DELIVERY: 5 DELIVERIES PER WEEK. ESCORT REQUIRED THIS FUEL IS CAPITALIZED	135,000	GL	\$ _____

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
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 UNITED STATES ARMY KOREA

PUSAN
 ARMY, 20TH SUPPORT GROUP, CP HIALEAH POL POINT
 KOREA
 DELIVERY DODAAC: W81NY1
 BILLING DODAAC : W81NY1
 ORDERING OFFICE: 011-82-31-470-7281

015-21	GASOLINE AUTOMOTIVE UNLD MG7	390,000	GL	\$ _____
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TANK WAGON (TW), INTO
 1/5,000 GALLON BELOW GROUND TANK
 METERED DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING
 HOLIDAYS
 MINIMUM DELIVERY: 2,000 GALLONS
 MAXIMUM DELIVERY: 4,500 GALLONS
 DELIVERY: 2 DELIVERIES PER WEEK.
 ESCORT REQUIRED
 THIS FUEL IS CAPITALIZED

PYONGTAEK, CAMP HUMPHREYS
 ARMY, USASA, AREA III (PROV)
 KOREA
 DELIVERY DODAAC: W909GM
 BILLING DODAAC : W909GM
 ORDERING OFFICE: 011-82-31-590-7344

021-21	GASOLINE AUTOMOTIVE UNLD MG7	1,950,000	GL	\$ _____
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TANK WAGON (TW), W/METER INTO
 1/5,000 GALLON ABOVE GROUND TANK
 METERED DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING
 HOLIDAYS
 MINIMUM DELIVERY: 2,500 GALLONS
 MAXIMUM DELIVERY: 4,300 GALLONS
 DELIVERY: 5 DELIVERIES PER WEEK.
 ESCORT REQUIRED

PYONGTAEK, CAMP HUMPHREYS
 ARMY, POL TERMINAL (DESP)
 KOREA
 DELIVERY DODAAC: UY7251
 BILLING DODAAC : UY7251
 ORDERING OFFICE: 53-470-5139

022-21	GASOLINE AUTOMOTIVE UNLD MG7	500,000	GL	\$ _____
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TANK TRUCK (TT), W/PUMP AND METER INTO
 1/840,000 GALLON BELOW GROUND TANK
 MINIMUM DELIVERY: 15,000 GALLONS
 MAXIMUM DELIVERY: 20,000 GALLONS
 DELIVERY: 2 DELIVERIES PER MONTH.
 ESCORT REQUIRED
 THIS FUEL IS CAPITALIZED

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
	----- UNITED STATES ARMY KOREA -----			
	METROPOLITAN SEOUL AREA ARMY KOREA DELIVERY DODAAC: W91AE5 BILLING DODAAC : W91AE5 ORDERING OFFICE: 011-82-2-7918-6612			
025-21	GASOLINE AUTOMOTIVE UNLD MG7	900,000	GL	\$ _____
	TANK TRUCK (TT), OR TANK WAGON (TW) TOP LOADING INTO 2/10,000 GALLON BELOW GROUND TANK(S) METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 4,000 GALLONS MAXIMUM DELIVERY: 14,000 GALLONS DELIVERY: 2 DELIVERIES PER MONTH ESCORT REQUIRED THIS FUEL IS CAPITALIZED			

	TAEGU, CAMP WALKER ARMY, 20TH AREA SUPPORT GROUP KOREA DELIVERY DODAAC: WT4S2A BILLING DODAAC : WT4KB6 ORDERING OFFICE: 011-82-53-470-7289			
030-21	GASOLINE AUTOMOTIVE UNLD MG7	200,000	GL	\$ _____
	TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 2,000 GALLONS MAXIMUM DELIVERY: 5,000 GALLONS DELIVERY: 2 PER MONTH ESCORT REQUIRED			

	TONDUCHON, CAMP CASEY ARMY, AREA I SUPPORT ACTIVITY KOREA DELIVERY DODAAC: W91AER BILLING DODAAC : W91AER ORDERING OFFICE: 011-82-31-870-7372			
036-21	GASOLINE AUTOMOTIVE UNLD MG7	435,000	GL	\$ _____
	TANK WAGON (TW), W/PUMP AND METER INTO 1/5,000 GALLON ABOVE GROUND TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 2,500 GALLONS MAXIMUM DELIVERY: 4,300 GALLONS DELIVERY: 2 DELIVERIES PER MONTH ESCORT REQUIRED THIS FUEL IS CAPITALIZED			

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
	----- UNITED STATES ARMY KOREA -----			
	UIJONGBU, CAMP RED CLOUD ARMY, AREA I SUPPORT ACTIVITY (GAS STATION) KOREA DELIVERY DODAAC: W91AEL BILLING DODAAC : W91AEL ORDERING OFFICE: 011-82-31-7372			
041-21	GASOLINE AUTOMOTIVE UNLD MG7	240,000	GL	\$ _____
	TANK WAGON (TW), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 5,000 GALLONS MAXIMUM DELIVERY: 7,000 GALLONS DELIVERY: 2 DELIVERIES PER MONTH ESCORT REQUIRED THIS FUEL IS CAPITALIZED			

	UIJONGBU, CAMP STANLEY ARMY, OFFICE OF THE INSTALLATION COORDINATOR (SSG DRAIN)(2ND ID GAS STATION) KOREA DELIVERY DODAAC: W91AEN BILLING DODAAC : W91AEN ORDERING OFFICE: 011-82-31-870-7372			
042-21	GASOLINE AUTOMOTIVE UNLD MG7	75,000	GL	\$ _____
	TANK WAGON (TW), W/METER INTO 1/7,500 GALLON BELOW GROUND TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 3,000 GALLONS MAXIMUM DELIVERY: 6,500 GALLONS DELIVERY: 2 DELIVERIES PER MONTH ESCORT REQUIRED THIS FUEL IS CAPITALIZED			

	WAEGWON, CAMP CARROLL ARMY, 20TH AREA SUPPORT GROUP KOREA DELIVERY DODAAC: W91AE7 BILLING DODAAC : W91AE7 ORDERING OFFICE: 011-82-53-470-7289			
045-21	GASOLINE AUTOMOTIVE UNLD MG7	570,000	GL	\$ _____
	TANK WAGON (TW), TW INTO 1/2,500 GALLON BELOW GROUND TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 2,000 GALLONS MIN DAILY DELIVERY: 1,000 GALLONS			

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
	----- UNITED STATES ARMY KOREA -----			
045-21(Con't)	MAX DAILY DELIVERY: 2,000 GALLONS DELIVERY: 5 PER MONTH ESCORT REQUIRED THIS FUEL IS CAPITALIZED			

	WONJU, CAMP LONG ARMY, AREA III (PROV) KOREA DELIVERY DODAAC: W909GP BILLING DODAAC : W909GP ORDERING OFFICE: 011-82-31-690-7344			
051-21	GASOLINE AUTOMOTIVE UNLD MG7	240,000	GL	\$ _____
	TANK WAGON (TW), W/METER INTO 1/10,000 GALLON ABOVE GROUND TANK(S) AT CAMP LONG METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 4,000 GALLONS MAXIMUM DELIVERY: 7,500 GALLONS DELIVERY: 2 DELIVERIES PER MONTH ESCORT REQUIRED THIS FUEL IS CAPITALIZED			

	WONJU, CAMP EAGLE ARMY, AREA III (PROV) KOREA DELIVERY DODAAC: W91AEK BILLING DODAAC : W91AEK ORDERING OFFICE: 371-8-3337			
052-21	GASOLINE AUTOMOTIVE UNLD MG7	150,000	GL	\$ _____
	TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK STORAGE CAPACITY 5,000 GALS METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1130 7 DAYS EXCLUDING HOLIDAYS MINIMUM DELIVERY: 2,000 GALLONS MAXIMUM DELIVERY: 4,500 GALLONS 2 DELIVERIES PER MONTH ESCORT REQUIRED THIS FUEL IS CAPITALIZED			

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
	----- UNITED STATES NAVY KOREA ----- CHINHAE NAVY, COMFLEACT CHINHAE KOREA DELIVERY DODAAC: N32778 BILLING DODAAC : N32778 ORDERING OFFICE: (COMM) 82-553-540-5479/5302			
500-21	GASOLINE AUTOMOTIVE UNLD MG7 TANK WAGON (TW), TW INTO 2/5,000 GALLON ABOVE GROUND TANK(S) DELIVERY FREQUENCY: 2 TO 3 DELIVERIES MONTHLY MINIMUM DELIVERY: 2,500 GALLONS MAXIMUM DELIVERY: 2,500 GALLONS NOTE: OFFLOAD MUST BE BY GRAVITY FLOW MULTIPLE DROP	360,000	GL	\$ _____

	POHANG NAVY, CNFK DETACHMENT KOREA DELIVERY DODAAC: N44990 BILLING DODAAC : N62894 ORDERING OFFICE: (COMM) 82-279-13-4911/3666			
505-74	FUEL OIL DIESEL WINTER GR DKW TANK WAGON (TW), TW INTO 1/900 GALLON TANK 2/2,000 GALLON TANKS DELIVERY FREQUENCY: 1 PER MONTH (PRODUCT MAY NOT BE LIFTED EVERY MONTH) MINIMUM DELIVERY: 900 GALLONS MAXIMUM DELIVERY: 2,000 GALLONS NOTE: ACCESS FOR DELIVERY BY COMMERCIAL TRUCKS MUST BE SUBMITTED TO ROK NAVY AIRWING SIX VIA COMNAVFORKOREA DET POHANG AT LEAST 4 DAYS PRIOR TO DELIVERY	75,000	GL	\$ _____

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
	----- UNITED STATES AIR FORCE KOREA -----			
	CHEONG JU AB USAF, OL-B, DET 2, 607 MMS/LGSF KOREA DELIVERY DODAAC: FP5261 BILLING DODAAC : FP5261 ORDERING OFFICE: COM: 011-82-331-220-5151 ORDERING DODAAC : FP5261			
710-21	GASOLINE AUTOMOTIVE UNLD MG7 **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) INTO 1/1,200 GALLON TANK TRUCK ESCORT REQUIRED TO BE PICKED UP AT GATE DELIVERY HOURS: 0700-1730 MINIMUM DELIVERY: 600 GALLONS MAXIMUM DELIVERY: 1,200 GALLONS SPECIAL REQUIREMENTS: ACCESS LETTER REQUIRED ALONG WITH 72 HOUR NOTICE WITH NAME, VEHICLE NUMBER, AND DRIVER'S KOREAN ID NUMBER THIS FUEL IS CAPITALIZED	10,000	GL	\$ _____
710-76	FUEL OIL DIESEL REGULAR GR DKR **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) INTO 1/1,200 GALLON TANK 1/600 GALLON TANK 1/200 GALLON TANK ESCORT REQUIRED TO BE PICKED UP AT GATE DELIVERY HOURS: 0700-1730 MINIMUM DELIVERY: 600 GALLONS MAXIMUM DELIVERY: 2,000 GALLONS SPECIAL REQUIREMENT: ACCESS LETTER REQUIRED ALONG WITH 72 HOUR NOTICE WITH NAME, VEHICLE NUMBER, AND DRIVER'S KOREAN ID NUMBER MULTIPLE DROP THIS FUEL IS CAPITALIZED	80,000	GL	\$ _____

	KIM HAE USAF, HOSPITAL, DET 1, 51 MMS/LGSF KOREA DELIVERY DODAAC: FP5213 BILLING DODAAC : FP5213 ORDERING OFFICE: (COMM) 011-82-333-616-8582/8186 ORDERING DODAAC : FP5230			
750-21	GASOLINE AUTOMOTIVE UNLD MG7 **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) WITH 1" NOZZLE AND 60 FT. HOSE INTO 1/5,000 GALLON TANK ESCORT REQUIRED TO BE PICKED UP AT GATE DELIVERY HOURS: 0700-1730 MINIMUM DELIVERY: 1,200 GALLONS MAXIMUM DELIVERY: 3,600 GALLONS THIS FUEL IS CAPITALIZED	16,000	GL	\$ _____

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
	----- UNITED STATES AIR FORCE KOREA -----			
750-76	FUEL OIL DIESEL REGULAR GR DKR **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) EQUIPPED WITH INTER-CHANGEABLE 1" AND 3" DISPENSING NOZZLE AND 60 FT. DELIVERY HOSE INTO 3/20,000 GALLON TANKS AT FACILITY #1006 1/8,000 GALLON TANK 1/5,000 GALLON TANK 1/1,000 GALLON TANK 2/550 GALLON TANKS 1/500 GALLON TANK 1/300 GALLON TANK 1/200 GALLON TANK ESCORT REQUIRED TO BE PICKED UP AT THE GATE DELIVERY FREQUENCY: APPROXIMATELY ONCE A MONTH DELIVERY HOURS: 0700-1730 MINIMUM DELIVERY: 1,200 GALLONS MAXIMUM DELIVERY: 8,000 GALLONS MULTIPLE DROP THIS FUEL IS CAPITALIZED	300,000	GL	\$ _____

KUNSAN AB
 USAF, 8 SUPS/LGSF
 KOREA
 DELIVERY DODAAC: FP5284
 BILLING DODAAC : FP5284
 ORDERING OFFICE: (COMM) 011-82-654-470-4010/5300
 ORDERING DODAAC : FP5284

755-21	GASOLINE AUTOMOTIVE UNLD MG7 **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) INTO 1/5,000 GALLON TANK 2/100,000 GALLON TANK(S) DELIVERY HOURS: 0700-1700 MONDAY THRU FRIDAY MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 30,00	290,000	GL	\$ _____
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755-76	FUEL OIL DIESEL REGULAR GR DKR **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) WITH 60 FT. DELIVERY HOSE. FUEL FLOW DELIVERY RATE MUST BE LESS THAN 100 GPM. INTO 1/15,000 GALLON TANK 3/10,000 GALLON TANKS 1/8,000 GALLON TANK 4/6,000 GALLON TANKS 5/5,000 GALLON TANKS 5/4,000 GALLON TANKS 3/3,500 GALLON TANKS 1/3,100 GALLON TANK 6/2,500 GALLON TANKS 2/2,050 GALLON TANKS 24/2,000 GALLON TANKS 11/1,500 GALLON TANKS	980,000	GL	\$ _____
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ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
755-76(Con't)	45/1,000 GALLON TANKS 2/800 GALLON TANKS 1/650 GALLON TANK 4/600 GALLON TANKS 35/550 GALLON TANKS 13/500 GALLON TANKS 8/350 GALLON TANKS 6/300 GALLON TANKS 4/275 GALLON TANKS 1/270 GALLON TANK 8/250 GALLON TANKS DELIVERY FREQUENCY: MAY - SEP UP TO 2 LOADS PER DAY (1,500 USG EACH) MINIMUM DELIVERY: 1,500 GALLONS MAXIMUM DELIVERY: 12,000 GALLONS: OCT - APR UP TO 3 LOADS PER DAY (4,000 USG EACH) MINIMUM DELIVERY: 4,000 GALLONS MAXIMUM DELIVERY: 40,000 GALLONS METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1700 AUTOMATIC FILL ESCORT REQUIRED THIS FUEL IS CAPITALIZED			
755-761	FUEL OIL DIESEL REGULAR GR DKR **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/10,000 GALLON TANK 1/200,000 GALLON TANK 1/400,000 GALLON TANK DELIVERY HOURS: 0700-1700 MONDAY THRU FRIDAY MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 30,000 GALLONS DELIVERY DURING OCT - MAR MULTIPLE DROP THIS FUEL IS CAPITALIZED	4,100,000	GL	\$ _____

	KWANG JU AB USAF, DET 3, 607 MMS/LGSF KOREA DELIVERY DODAAC: FP5232 BILLING DODAAC : FP5232 ORDERING OFFICE: 82-53-950-4657/4538 ORDERING DODAAC : FP5232			
765-21	GASOLINE AUTOMOTIVE UNLD MG7 **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) EQUIPPED WITH 2" OR 3" MALE QUICK DISCONNECT FITTING ISSUING BULK FUEL INTO 1/210,000 GALLON TANK AT FACILITY #712 1/10,000 GALLON TANK AT FACILITY #2138 SPECIAL REQUIREMENTS: FOR FACILITY 2138, USING AN ON-BOARD VEHICLE PUMP. ESCORT REQUIRED TO BE PICKED UP AT GATE. METERED DELIVERY TICKETS REQUIRED FOR EACH DELIVERY DELIVERY HOURS: 0700-1730 MINIMUM DELIVERY: 1,500 GALLONS MAXIMUM DELIVERY: 4,000 GALLONS THIS FUEL IS CAPITALIZED	30,000	GL	\$ _____

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
	----- UNITED STATES AIR FORCE KOREA -----			
765-76	FUEL OIL DIESEL REGULAR GR DKR **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) EQUIPPED WITH INTER-CHANGEABLE 1" AND 3" DISPENSING NOZZLE WITH AUTO SHUT-OFF CAPABILITY USING ON-BOARD VEHICLE PUMP TO FUEL TANKS. HOSE SHOULD BE SOLID (NOT SECTIONAL) FOR AT LEAST 100 FEET. INTO 1/10,000 GALLON TANK AT FACILITY #2137 1/4,000 GALLON TANK 2/2,200 GALLON TANK 4/1,500 GALLON TANKS 1/1,400 GALLON TANK 2/1,100 GALLON TANKS 6/1,000 GALLON TANKS 14/600 GALLON TANKS 1/560 GALLON TANK 3/550 GALLON TANKS 2/530 GALLON TANKS 5/500 GALLON TANKS 10/380 GALLON TANKS 1/275 GALLON TANK 3/250 GALLON TANK METERED DELIVERY TICKETS REQUIRED FOR EACH DELIVERY ESCORT REQUIRED TO BE PICKED UP AT GATE DELIVERY HOURS: 0700-1730 MINIMUM DELIVERY: 1,200 GALLONS MAXIMUM DELIVERY: 8,000 GALLONS MULTIPLE DROP THIS FUEL IS CAPITALIZED	187,000	GL	\$ _____
765-761	FUEL OIL DIESEL REGULAR GR DKR **PORTS ACTIVE** FOB ORIGIN (FOB), AT CONTRACTOR'S FACILITY INTO GOVT RAILCARS (RC) IN YOSU AREA. MINIMUM DELIVERY: 10,000 GALLONS MAXIMUM DELIVERY: 60,000 GALLONS DELIVERY FREQUENCY: 4 TIMES PER YEAR DURING WINTER MONTHS. THIS FUEL IS CAPITALIZED	570,000	GL	\$ _____

	OSAN USAF, 51 SUSP/LGSF KOREA DELIVERY DODAAC: FP5294 BILLING DODAAC : FP5294 ORDERING OFFICE: (COMM) 011-82-333-661-4090/6208 ORDERING DODAAC : FP5294			
770-21	GASOLINE AUTOMOTIVE UNLD MG7 **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) INTO 2/6,000 GALLON TANKS 1/6,000 GALLON TANK TRUCK 1/1,200 GALLON TANK TRUCK	540,000	GL	\$ _____

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
	----- UNITED STATES AIR FORCE KOREA -----			
770-21(Con't)	DELIVERY HOURS: 0700-1730 MINIMUM DELIVERY: 2,000 GALLONS MAXIMUM DELIVERY: 8,000 GALLONS METERED DELIVERY TICKETS REQUIRED FOR EACH DELIVERY THIS FUEL IS CAPITALIZED			
770-74	FUEL OIL DIESEL WINTER GR DKW MAX. CLOUD POINT -21 DEG C **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW), WITH 60 FT. HOSE. FLOW RATE MUST BE LESS THAN 100 GPM. EQUIPPED WITH HANGEABLE 1" TO 3" DISPENSING NOZZLE WITH AUTO SHUT OFF CAPABILITY INTO 2/20,000 GALLON TANKS 1/12,000 GALLON TANK 8/10,000 GALLON TANKS 2/8,000 GALLON TANKS 3/7,500 GALLON TANKS 16/6,000 GALLON TANKS 1/5,500 GALLON TANKS 14/5,000 GALLON TANKS 16/4,000 GALLON TANKS 2/3,000 GALLON TANKS 1/2,900 GALLON TANK 6/2,500 GALLON TANKS 2/2,300 GALLON TANKS 21/2,000 GALLON TANKS 1/1,900 GALLON TANK 6/1,800 GALLON TANKS 5/1,700 GALLON TANKS 2/1,600 GALLON TANKS 4/1,500 GALLON TANKS 1/1,300 GALLON TANK 41/1,000 GALLON TANKS 2/900 GALLON TANKS 1/800 GALLON TANKS 2/700 GALLON TANKS 2/600 GALLON TANKS 59/550 GALLON TANKS 58/500 GALLON TANKS 4/400 GALLON TANKS 2/350 GALLON TANKS 3/300 GALLON TANKS 32/275 GALLON TANKS 1/125 GALLON TANK 334/100 GALLON TANKS (LOCATED AT AIR FORCE VILLAGE APPROXIMATELY 2.3 MILES OFF BASE FROM MAIN GATE) 2/6,000 GALLON TANKS AT BASE SERVICE STATION (BLDG 1302) 1/6,000 GALLON TANK TRUCK 1/1,200 GALLON TANK TRUCK 1/31,700 GALLON TANK AT MUSTANG VALLEY VILLAGE. 2/330 GALLON TANKS 40/250 GALLON TANKS 2/1,100 GALLON TANKS 2/5,200 GALLON TANKS 1/14,400 GALLON TANK DUE TO INSTALLATION OF OVERFILL PREVENTION PROVIDE NEW TYPE OF NOZZLE. CONTACT OSAN ORDERING POC FOR DETAILED NOZZLE INSTRUCTIONS METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0700-1700 DEVICE SOME TANKS REQUIRE A NOZZLE WITH A TWO INCH	9,000,000	GL	\$ _____

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
----- UNITED STATES AIR FORCE KOREA -----				
770-74(Con't)	FEMALE CAMLOCK FITTING. CONTRACTOR SHOULD BE CAPABLE OF SWITCHING FROM STANDARD NOZZLE TO ONE WITH CAMLOCK FITTING. CONTRACTOR SHOULD MINIMUM DELIVERY: 1,500 GALLONS MAXIMUM DELIVERY: 37,500 GALLONS METERED DELIVERY TICKETS ARE REQUIRED. DELIVERY FREQUENCY: OCT-APR: APPROX 25 LOADS PER DAY - 1,500 GLS PER LOAD AUTOMATIC FILL			
770-76	FUEL OIL DIESEL REGULAR GR DKR **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW), WITH 60 FT. HOSE. FLOW RATE MUST BE LESS THAN 100 GPM. EQUIPPED WITH HANGEABLE 1" TO 3" DISPENSING NOZZLE WITH AUTO SHUT OFF CAPABILITY INTO 2/20,000 GALLON TANKS 1/12,000 GALLON TANK 8/10,000 GALLON TANKS 2/8,000 GALLON TANKS 3/7,500 GALLON TANKS 16/6,000 GALLON TANKS 1/5,500 GALLON TANKS 14/5,000 GALLON TANKS 16/4,000 GALLON TANKS 2/3,000 GALLON TANKS 1/2,900 GALLON TANK 6/2,500 GALLON TANKS 2/2,300 GALLON TANKS 21/2,000 GALLON TANKS 1/1,900 GALLON TANK 6/1,800 GALLON TANKS 5/1,700 GALLON TANKS 2/1,600 GALLON TANKS 4/1,500 GALLON TANKS 1/1,300 GALLON TANK 41/1,000 GALLON TANKS 2/900 GALLON TANKS 1/800 GALLON TANKS 2/700 GALLON TANKS 2/600 GALLON TANKS 59/550 GALLON TANKS 58/500 GALLON TANKS 4/400 GALLON TANKS 2/350 GALLON TANKS 3/300 GALLON TANKS 32/275 GALLON TANKS 1/125 GALLON TANK 334/100 GALLON TANKS (LOCATED AT AIR FORCE VILLAGE APPROXIMATELY 2.3 MILES OFF BASE FROM MAIN GATE) 2/6,000 GALLON TANKS AT BASE SERVICE STATION (BLDG 1302) 1/6,000 GALLON TANK TRUCK 1/1,200 GALLON TANK TRUCK 1/31,700 GALLON TANK AT MUSTANG VALLEY VILLAGE. 2/330 GALLON TANKS 40/250 GALLON TANKS 2/1,100 GALLON TANKS 2/5,200 GALLON TANKS 1/14,400 GALLON TANK DUE TO INSTALLATION OF OVERFILL PREVENTION DEVICE SOME TANKS REQUIRE A NOZZLE WITH A TWO INCH FEMALE CAMLOCK FITTING. CONTRACTOR SHOULD BE	3,000,000	GL	\$ _____

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
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 UNITED STATES AIR FORCE KOREA

770-76(Con't) CAPABLE OF SWITCHING FROM STANDARD NOZZLE TO ONE WITH CAMLOCK FITING. CONTRACTOR SHOULD PROVIDE NEW TYPE OF NOZZLE. CONTACT OSAN ORDERING POC FOR DETAILED NOZZLE INSTRUCTIONS
 METERED DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0700-1700
 MINIMUM DELIVERY: 1,500 GALLONS
 MAXIMUM DELIVERY: 37,500 GALLONS
 METERED DELIVERY TICKETS ARE REQUIRED.
 DELIVERY FREQUENCY:
 MAY - SEP: UP TO 4 LOADS EACH DAY - 1,500 GALLONS PER LOAD.
 AUTOMATIC FILL

SUWON AB
 USAF, DET 2, 607 MMS/LGSF
 KOREA
 DELIVERY DODAAC: FP5261
 BILLING DODAAC : FP5230
 ORDERING OFFICE: 011-82-333-220-5151
 ORDERING DODAAC : FP5261

780-21	GASOLINE AUTOMOTIVE UNLD MG7 **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) INTO 1/5,000 GALLON ABOVE GROUND TANK JOINT USE SERVICE STATION 1/2,500 GALLON BELOW GROUND TANK AGE SERVICE STATION DELIVERY HOURS: 0730-1630 AVERAGE DELIVERY: 2,500 GALLONS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 5,000 GALLONS ESCORT REQUIRED THIS FUEL IS CAPITALIZED	45,000	GL	\$ _____
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780-76	FUEL OIL DIESEL REGULAR GR DKR **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) EQUIPPED WITH INTER-CHANGEABLE 1" AND 3" DISPENSING NOZZLE AND 60 FOOT DISPENSING HOSE. INTO 2/18,000 GALLON TANKS 1/7,500 GALLON TANK 1/5,000 GALLON TANK 2/15,000 GALLON TANKS 7/1,000 GALLON TANKS 1/600 GALLON TANK 4/550 GALLON TANKS 10/500 GALLON TANKS 5/250 GALLON TANKS DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1630 AVERAGE DELIVERY: 5,000 GALLONS MINIMUM DELIVERY: 1,200 GALLONS MAXIMUM DELIVERY: 8,000 GALLONS MULTIPLE DROP ESCORT REQUIRED THIS FUEL IS CAPITALIZED	900,000	GL	\$ _____
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ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
	----- UNITED STATES AIR FORCE KOREA -----			
780-761	FUEL OIL DIESEL REGULAR GR DKR **PORTS ACTIVE** FOB ORIGIN (FOB), AT CONTRACTOR'S FACILITY INTO GOV'T RAILCARS (RC) IN INCHON AREA MINIMUM DELIVERY: 10,000 GALLONS MAXIMUM DELIVERY: 30,000 GALLONS DELIVERY FREQUENCY: 3 - TIMES PER YEAR DURING WINTER MONTHS THIS FUEL IS CAPITALIZED	40,000	GL	\$ _____

	TAEGU AB USAF, 607TH SUPPORT SQUADRON (BLDG. 3571) KOREA DELIVERY DODAAC: FP5230 BILLING DODAAC : FP5230 ORDERING OFFICE: (COMM) 011-82-052-980-4609/4904 ORDERING DODAAC : FP5230			
785-21	GASOLINE AUTOMOTIVE UNLD MG7 **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) W/ 3" CAMLOCK COUPLER FOR OFF LOADING INTO 1/228,000 GALLON TANK AT FACILITY # 702 1/2,500 GALLON TANKS AT FACILITY #105 DELIVERY HOURS: 0700-1200 MONDAY THRU FRIDAY AVERAGE DELIVERY: 3,000 GALLONS MINIMUM DELIVERY: 1,200 GALLONS MAXIMUM DELIVERY: 5,000 GALLONS THIS FUEL IS CAPITALIZED REPORT TO BLDG. 3571 FOR ESCORT TO DROP OFF POINT.	84,000	GL	\$ _____
785-76	FUEL OIL DIESEL REGULAR GR DKR **PORTS ACTIVE** TANK TRUCK (TT), OR TANK WAGON (TW) EQUIPPED WITH INTER-CHANGEABLE 2" AND 3" DISPENSING NOZZLE WITH AUTO SHUT-OFF CAPABILITY, 100 FOOT DELIVERY HOSE, METER INTO 3/2,500 GALLON TANKS BLDG # 430, 3030, 3436 6/1,000 GALLON TANKS BLDG# 115, 125, 427, 2900, 3572, 5006 8/2,000 GALLON TANK BLDG # 414, 429, 900, 3604, 3606, 5000, 5001, 5006 1/4,000 GALLON TANK BLDG # 415 2/650 GALLON TANK BLDG # 505, 506 12/600 GALLON TANK BLDG # 120, 119, 303, 320, 321, 325, 422, 490A, 3500, 3570, 5009, 5007 12/550 GALLON TANKS BLDG # 140, 325, 502, 503, 3427, 3428, 3429, 3433, 3434, 3435, 3572, 5005 5/500 GALLON TANKS BLDG # 118, 115, 210, 320, 911 4/350 GALLON TANKS BLDG # 5002 (X2) AND 5004 (X2) 2/300 GALLON TANKS BLDG # 490C, 5014 4/275 GALLON TANKS BLDG # 202, 400, 490B, 900 2/5,000 GALLON TANK BLDG# 105 1/430,000 GALLON TANK BLDG # 703	600,000	GL	\$ _____

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
	----- UNITED STATES AIR FORCE KOREA -----			
785-76	(Con't) METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0900-1200 MONDAY THRU FRIDAY AVERAGE DELIVERY: 3,000 GALLONS MINIMUM DELIVERY: 1,200 GALLONS MAXIMUM DELIVERY: 5,000 GALLONS MULTIPLE DROP ESCORT REQUIRED THIS FUEL IS CAPITALIZED			
785-761	FUEL OIL DIESEL REGULAR GR DKR ***PORTS ACTIVE** FOB ORIGIN (FOB), AT CONTRACTOR'S FACILITY INTO GOVT RAILCARS (RC) IN ULSAN AREA. MINIMUM DELIVERY: 10,000 GALLONS MAXIMUM DELIVERY: 40,000 GALLONS DELIVERY FREQUENCY: 4 TIMES PER YEAR DURING WINTER MONTHS. THIS FUEL IS CAPITALIZED	420,000	GL	\$ _____

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

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

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

_____.

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

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

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

(c) **DETENTION COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries) and barge/tanker, will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor directly to the activity receiving the product. These provisions are applicable to DLA-owned/capitalized as well as non-DLA-owned/noncapitalized products.

(DESC 52.247-9FK1)

G9.06 ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC DEC 1999)

Remittances shall be mailed only at the Government's option or where an exception to payment by Electronic Funds Transfer (EFT) applies. (See the PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION or the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause.)

Offeror shall indicate below the complete mailing address (including the nine-digit zip code) to which remittances should be mailed if such address is other than that shown in Block 15a (Standard Form (SF) 33) for noncommercial items or Block 17a (SF 1449) for commercial items. In addition, if offeror did not incorporate its nine-digit zip code in the address shown in Block 15a of the SF 33 or in Block 17a of the SF 1449, the offeror shall enter it below:

(a) Payee Name (Contractor): _____

(DO NOT EXCEED 25 CHARACTERS)

(b) Check Remittance Address:

(DO NOT EXCEED 30 CHARACTERS PER LINE)

(c) Narrative Information (special instructions).

(DO NOT EXCEED 153 CHARACTERS)

(DESC 52.232-9F55)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS.

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

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

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

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

AMERICAN BANKERS ASSOCIATION NINE DIGIT IDENTIFIER OF RECEIVING BANK: _____

ACCOUNT TYPE CODE: (Contractor to designate one)

CHECKING TYPE 22

SAVINGS TYPE 32

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

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

STREET ADDRESS: _____
(DO NOT EXCEED 25 CHARACTERS)

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

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

(b) SPECIAL INSTRUCTIONS/OTHER IDENTIFYING DATA:

(DO NOT EXCEED 153 CHARACTERS)

OR

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

(DO NOT EXCEED 153 CHARACTERS)

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

NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

TITLE: _____
(DO NOT EXCEED 25 CHARACTERS)

TELEPHONE NUMBER: _____
(DO NOT EXCEED 25 CHARACTERS)

SIGNATURE: _____

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

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

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

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

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

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

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

(i) Notwithstanding any other provision of the contract, the requirements of this clause shall control.

(DESC 52.232-9FJ1)

**K1.01-9 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALT I)
(APR 2001/OCT 2000)**

(a) **DEFINITIONS.** As used in this provision--

(1) **Emerging small business** means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

(2) **Forced or indentured child labor means** all work or service—

(i) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(ii) Performed by any person under the age of 18 pursuant to a contract, the enforcement of which can be accomplished by process of penalties.

(3) **Service-disabled veteran-owned small business concern—**

(i) Means a small business concern—

(A) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(B) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(ii) Service disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

(4) **Small business concern** means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

(5) **Veteran-owned small business concern means a small business concern—**

(i) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(ii) The management and daily business operations of which are controlled by one or more veterans.

(6) **Women-owned business concern** means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(7) **Women-owned small business concern** means a small business concern--

(i) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(ii) Whose management and daily business operations are controlled by one or more women.

(b) **TAXPAYER IDENTIFICATION NUMBER (TIN) (26 U.S.C. 6050M). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)**

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) **TAXPAYER IDENTIFICATION NUMBER (TIN).**

[] TIN: _____

[] TIN has been applied for.

[] TIN is not required because:

- Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.
- Offeror is an agency or instrumentality of a foreign government;
- Offeror is an agency or instrumentality of a Federal, state, or local government;
- Other. State basis. _____

(4) TYPE OF ORGANIZATION.

- Sole proprietorship;
- Partnership;
- Corporate entity (not tax-exempt);
- Corporate entity (tax-exempt);
- Government entity (Federal, State, or local);
- Foreign government;
- International organization per 26 CFR 1.6049-4;
- Other: _____.

(5) COMMON PARENT.

- Offeror is not owned or controlled by a common parent.
- Name and TIN of common parent:
Name _____

TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) SMALL BUSINESS CONCERN. The offeror represents as part of its offer that it--

- is
- is not

a small business concern.

(2) VETERAN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it—

- is
- is not

a veteran-owned small business concern.

(3) SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it—

- is
- is not

a service-disabled veteran-owned small business concern.

(4) SMALL DISADVANTAGED BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it—

- is
- is not

a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) WOMEN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it--

- is
- is not

a women-owned small business concern.

NOTE: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) WOMEN-OWNED BUSINESS CONCERN (OTHER THAN SMALL BUSINESS CONCERN). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it -

- is

a women-owned business concern.

(7) TIE BID PRIORITY FOR LABOR SURPLUS AREA CONCERNS. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price.

(8) SMALL BUSINESS SIZE FOR THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM AND FOR THE TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs)). The offeror represents as part of its offer that it--

- is
- is not

an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs)). The offeror represents as follows:

(A) The offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) The offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following:)

<u>NUMBER of EMPLOYEES</u>	<u>AVERAGE ANNUAL GROSS REVENUES</u>
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001 - \$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS, or FAR 52.219-25, SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM - DISADVANTAGED STATUS AND REPORTING, and the offeror desires a benefit based on its disadvantaged status.)

(i) **GENERAL.** The offeror represents that either--

(A) It--

is

is not

certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It--

has

has not

submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) **JOINT VENTURE UNDER THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS.** The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:

_____.

(10) (Complete if the offeror represented itself as disadvantaged in paragraph (c)(2) or (c)(9) of this provision.) The offeror shall check the category in which its ownership falls:

Black American

Hispanic American

Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

Asian-Pacific American (persons with origin from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

Individual/concern, other than one of the preceding.

(d) **CERTIFICATIONS AND REPRESENTATIONS REQUIRED TO IMPLEMENT PROVISIONS OF EXECUTIVE ORDER 11246.**

(1) **PREVIOUS CONTRACTS AND COMPLIANCE.** The offeror represents that--

(i) It--

- has
- has not

participated in a previous contract or subcontract subject to the EQUAL OPPORTUNITY clause of this solicitation; and

(ii) It--

- has
- has not

filed all required compliance reports.

(2) **AFFIRMATIVE ACTION COMPLIANCE.** The offeror represents that--

(i) It--

- has developed and has on file
- has not developed and does not have on file

at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It--

has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) **CERTIFICATION REGARDING PAYMENTS TO INFLUENCE FEDERAL TRANSACTIONS (31 U.S.C. 1352).**

(Applies only if the contract is expected to exceed \$100,000). By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) **BUY AMERICAN ACT - TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE. (Applies only if DFARS clause 252.225-7007, TRADE AGREEMENTS ACT, is incorporated by reference in this solicitation.)**

(1) The offeror certifies that--

- (i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and
- (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products" but do not meet the definition of "domestic end product":

(Insert line item no.)

(ii) The offeror certifies that the following supplies are qualifying country end products:

(Insert line item no.)

(Insert country of origin)

(iv) The offeror certifies that the following supplies are other non-NAFTA country end products:

(Insert line item number)

(Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, or NAFTA country end products over other end products.

(h) CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR INELIGIBILITY FOR AWARD (EXECUTIVE ORDER 12549). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.)

The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals

- are
- are not

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency,
and

(2) have
 have not,

within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State, or local government contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(3) are
 are not

presently indicted for, or otherwise criminally or civilly charged by a government entity with, commission of any of these offenses.

(i) CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (EXECUTIVE ORDER 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) List End Product.

(Insert end product)

(Insert country of origin)

(Insert end product)

(Insert country of origin)

(Insert end product)

(Insert country of origin)

(Insert end product)

(Insert country of origin)

(Insert end product)

(Insert country of origin)

(2) CERTIFICATION. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

(i) The offeror will not supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

(ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it had made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(FAR 52.212-3/Alt I)

K1.05 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (NOV 1995)

(a) **DEFINITIONS.** As used in this clause--

(1) **Foreign person** means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec 2415).

(2) **United States person** is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern that is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) **CERTIFICATION.** By submitting this offer, the offeror, if a foreign person, company, or entity, certifies that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec 2407(a) prohibits a United States person from taking.

(DFARS 252.212-7000, tailored)

K33.01 AUTHORIZED NEGOTIATORS (DESC JAN 1998)

The first page of the offer must show names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate with the Government on the offeror's behalf in connection with this solicitation. The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations.

(DESC 52.215-9F28)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS.

K45.01 FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)

(a) **FACSIMILE INVOICING.**

(1) Submission of invoices by facsimile (FAX) is authorized when the offeror will utilize this method of invoicing at all times.

(2) Offeror shall indicate whether or not he intends to submit invoices via FAX:

YES NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT clause for FAX invoicing procedures.

(4) **RETURN OF INVOICES BY THE PAYING OFFICE.**

(i) Invoices deemed improper in accordance with the Prompt Payment Act may be returned to the offeror via FAX with the reason for return.

(ii) The offeror's FAX number for returning improper invoices is--

(For overseas locations, include the country code)

(b) **ELECTRONIC INVOICING (EDI)**

(1) Electronic submission of invoices via Electronic Data Interchange (EDI) for all applicable items (as defined in the SUBMISSION OF INVOICES FOR PAYMENT clause) is authorized when the offeror will utilize this method of invoicing at all times for those affected items.

(2) The offeror shall indicate whether it intends to submit electronic invoices via EDI.

[] YES [] NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT for electronic invoicing procedures.

(DESC 52.232-9F20)

K85 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)

(a) **DEFINITIONS.** As used in this provision--

(1) **Government of a terrorist country** includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) **Terrorist country** means a country determined by the Secretary of State, under Section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries include Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

(3) **Significant interest**, as used in this provision means--

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

(b) **PROHIBITION ON AWARD.** In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) **DISCLOSURE.**

If the government of a terrorist country has a significant interest in the offeror or a subsidiary of the offeror, the offeror shall disclose such interest in an attachment to its offer. If the offeror is a subsidiary, it shall also disclose any significant interest each government has in any firm that owns or controls the subsidiary. The disclosure shall include--

(1) Identification of each government holding a significant interest; and

(2) A description of the significant interest held by each Government.

(DFARS 252.209-7001)

K86 FOREIGN TAXES (DESC JUN 1987)

As stated in the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, unless the contract provides otherwise, the contract price must include all applicable taxes and duties. In accordance with the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, the offeror shall list below, in paragraph (a), the specific name and amount of the foreign taxes included in the price. If, when permitted by the contract, foreign taxes are not included in the offered price but are expected to be invoiced separately, the offeror shall list the specific name and amount of these taxes in paragraph (b) below.

(a) Foreign taxes included in the contract price are as follows:

NAME OF TAX

AMOUNT

(b) Foreign taxes invoiced separately are as follows:

NAME OF TAX

AMOUNT

(DESC 52.229-9F10)