

INFORMATION TO OFFERORS OR QUOTERS
SECTION A – COVER SHEET

Form Approved
OMB No. 9000-0002
Expires Oct 31, 2004

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

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

1. SOLICITATION NUMBER SP0600-03-R-0005-0001	2. (X one) <input type="checkbox"/> a. INVITATION FOR BID (IFB) <input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL (RFP) <input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ)	3. DATE/TIME RESPONSE DUE 21 OCTOBER 2004 3:00 PM LOCAL TIME
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INSTRUCTIONS

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

4. ISSUING OFFICE <i>(Complete mailing address, including ZIP Code)</i> DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222	5. ITEMS TO BE PURCHASED <i>(Brief description)</i> FOR ARMY, NAVY, AIR FORCE AND FEDERAL CIVILIAN AGENCIES IN THE STATES OF ARKANSAS, FLORIDA, GEORGIA, LOUISIANA, MISSOURI, MISSISSIPPI, NORTH AND SOUTH CAROLINA. ORDERING PERIOD IS DOA THRU 31 MARCH 2007. P.P. 3.24
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6. PROCUREMENT INFORMATION *(X and complete as applicable.)*

<input checked="" type="checkbox"/>	a. THIS PROCUREMENT IS UNRESTRICTED.
<input type="checkbox"/>	b. THIS PROCUREMENT IS % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS:
<input type="checkbox"/>	c. THIS PROCUREMENT IS % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS:
<input type="checkbox"/>	d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

7. ADDITIONAL INFORMATION: SEE ATTACHED

8. POINT OF CONTACT FOR INFORMATION

a. NAME <i>(Last, First, Middle Initial)</i> PITSCH, DUSTIN N.	b. ADDRESS <i>(Include ZIP Code)</i> DEFENSE ENERGY SUPPORT CENTER, ATTN: DESC-PEC 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222
c. TELEPHONE NUMBER <i>(Include Area Code and Extension)</i> (703) 767-9546	d. E-MAIL ADDRESS DUSTIN.PITSCH@DLA.MIL

9. REASONS FOR NO RESPONSE *(X all that apply)*

<input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEMS(S)	<input type="checkbox"/> e. OTHER
<input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT	

10. MAILING LIST INFORMATION *(X one)*
 WE DO DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.

11a. COMPANY NAME	b. ADDRESS
c. ACTION OFFICER	
(1) TYPED OR PRINTED NAME <i>(Last, First, Middle Initial)</i>	(2) TITLE
(3) SIGNATURE	(4) DATE SIGNED <i>(YYYYMMDD)</i>

- A. **AWARD WITHOUT DISCUSSIONS:** Offerors are directed to paragraph (m) of Clause L2.05-5 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S) DESC JAN 2004). While the government intends to evaluate offers in accordance with the M72.02 clauses, and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. Therefore, those participating are advised to submit their best prices with their initial offer.
- B. **CONTRACT TYPE:** This is multi-year solicitation for Gasolines, Residuals, Distillates, and Aviation Fuel. Contracts awarded as a result of this solicitation will be **REQUIREMENTS TYPE, FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT** contracts. Please refer to Clauses I84, REQUIREMENTS, and I86.03, DELIVERY ORDER LIMITATIONS, I1.20-1, CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE.
- C. **ECONOMIC PRICE ADJUSTMENT AND BASE REFERENCE PRICE:** Please refer to Clause B19.19, ECONOMIC PRICE ADJUSTMENT (PC&S). The base reference prices will be issued in an Amendment. The BASE REFERENCE DATE for this solicitation is **October 21, 2002**. Contract prices will change weekly based upon updated reference publications. Please note that price changes are not based on product costs. After award DESC will post updated weekly contract prices under “Doing Business with DESC” on the DESC homepage at www.desc.dla.mil.
- D. **SMALL DISADVANTAGED BUSINESS PRICE EVALUATION PREFERENCE:**
1. Department of Defense (DoD): In accordance with the Office of the Under Secretary of Defense, DoD has achieved the five percent goal established by subsection 2323 of title 10, United States Code (U.S.C.). Therefore, the use of the price evaluation adjustment prescribed in FAR 19.11 and DFARS 219.11 is suspended for DoD. This suspension applies to all solicitations issued from February 24, 2003 to February 23, 2005.
 2. Federal Civilian Agencies (FEDCIV): The SDB preference only applies to Federal Civilian Agencies identified in the SCHEDULE portion of Clause B1.01 by the term “FEDAAC”. Please refer to Clause I240.01, NOTICE OF PRICE EVALUATION FOR SMALL DISADVANTAGED BUSINESS CONCERNS (Alt 1) that is located in the Offer Submission Package and Clause I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED), which is included in full text in the solicitation. Clause I174.06 requires a SDB to provide only product manufactured/refined by a small business manufacturer/refinery in order to be considered for the evaluation preference under Clause I240.01. The SDB preference does not apply to the United States Postal Service (USPS). The Price Data Sheets For Evaluation Preference (Attachment B) must be used by any SDB who wishes to receive a preference. Offerors are reminded to submit the following information with their offer:
 - (a) Name(s) and address(es) of the small business manufacturer(s)/refiner(ies);
 - (b) Refinery points of contact;
 - (c) Name(s) and address(es) of the filling point(s) (if different from refinery(ies));
 - (d) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period; and
 - (e) Copy of agreement from the proposed transportation company(ies).
- E. **TAX AND FEE INFORMATION:** Applicability of various Federal, State, and Local taxes is governed by the following clauses:
- I28.01 FEDERAL, STATE, AND LOCAL TAXES (DEVIATION)
I28.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE
I28.03-2 TAX EXEMPTION CERTIFICATES

Note: Offerors are responsible for ensuring that all applicable taxes and fees are included in or excluded from their offer prices, as appropriate. To view the **Current State Fuel Tax Compilation** on DESC’s home page, please click on “Doing Business with DESC” at <http://www.desc.dla.mil>. The taxes addressed in this listing are a guide and the accuracy is not guaranteed. The offeror is responsible for confirming the applicability of tax and tax rates with the state or local tax authority in question.

(1) DO NOT INCLUDE any Federal Excise Taxes (FET) in your offer prices. Include the FET as a separate line item on the Contractor's invoice. For 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.

(2) INCLUDE State and Local environmental, oil spill taxes, and inspection fees in your offer prices, unless an exemption applies.

Along with each offer price, DESC requires a separate breakdown of every tax and fee included in each offer price and the tax or fee amount per gallon. A submission sheet will be added to this solicitation by amendment.

- F. **SITE VISITS:** You are directed to Clause L54, SITE VISIT, where it is indicated that it is the responsibility of the offeror 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. DESC encourages all potential offerors to call or visit the sites in which they intend to submit an offer.
- G. **CENTRAL CONTRACTOR REGISTRATION (CCR) is required prior to contract award. Clause I1.07, REQUIRED CENTRAL REGISTRATION, requires contractors to register in the Department of Defense (DOD) Central Contractor Registration (CCR) database. The CCR is a central repository of trading partner information about firms qualified to conduct business with the Federal Government. Contractors register on a one time basis and confirm on an annual basis that their CCR registration is complete and accurate. Offerors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via Internet at www.ccr.gov.**
- H. **COMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING:** Please insert your CAGE code in Block 17a of the SF 1449, in the space marked "Facility Code". If you have not been assigned a CAGE code, insert the word "None" in the block.
- I. **DUNS NUMBER:** Include your company Data Universal Numbering System Number on the price Data Sheet of your Offer Submission Package.
- J. **NOTICE:** ANY CONTRACT AWARDED TO A CONTRACTOR WHO AT THE TIME OF AWARD WAS SUSPENDED, DEBARRED, OR INELIGIBLE FOR RECEIPT OF CONTRACTS WITH THE GOVERNMENT AGENCIES OR IN RECEIPT OF A PROPOSED DEBARMENT FROM ANY GOVERNMENT AGENCY IS VOIDABLE AT THE OPTION OF THE GOVERNMENT.
- K. **ACKNOWLEDGMENT OF AMENDMENTS:** YOU MUST ACKNOWLEDGE RECEIPT OF ANY AMENDMENTS TO THIS SOLICITATION. You may do this by signing and returning one (1) copy of the amendment.
- L. **SMALL BUSINESS:** Please direct any questions regarding Small Business, Small Disadvantaged Business, HUBZone Small Business, etc, to Ms. Kathy Williams, Associate Director of Small Business, of the DESC Small Business Office at (800)523-2601 or (703)767-9465. Note that All Offerors are required to submit the Socioeconomic Commitment Evaluation Sheet provided as an attachment to the OSP. However, if you are a large business, you are also required to submit the necessary subcontracting plan as required by FAR Clause 52.219-9 and DFARS Clause 252.219-703, both incorporated by reference per clause I1.04 of this solicitation, in addition to the Socioeconomic Commitment Evaluation Sheet.
- M. **SUBCONTRACTING PLAN REQUIREMENT – Offerors who are required to complete a subcontracting plan must submit their plan through the SPMS website at (<https://www.spms.desc.dla.mil/>). Offerors are required to obtain a SPMS User ID before they can access the SPMS system. To obtain a User ID, a DESC System Access Request must be submitted. For assistance, contact the SPMS administrator at 800-523-2601 or 703-767-9400 send an email request to desc.duoffice@dlamail. For additional information regarding submitting and/or administering the Subcontracting Plan, you may also contact Ms. Kathy Williams at (703)767-9400 or (800)523-2601, or by email at Kathy.s.williams@dlamail.**
- N. **CREDIT CARD PAYMENT:** If the delivery narratives state that payment by credit card is authorized, payment for Federal Civilian items will be made using a government credit card. The offeror is reminded to include all costs associated to credit card payment within the offerors price. In addition, the offerors attention is directed towards Clause G160, PAYMENT BY CREDIT CARD (FEDERAL CIVILIAN AGENCIES), of this solicitation.

- O. MARITIME PREPOSITION SHIP (MPS) PROGRAM:** DESC previously purchased gasoline for storage aboard various maritime pre positioned ships under Purchase Program 1.8Y. This program has been dissolved and the MPS requirement is now included as a COG 4 requirement.
- P. POINTS OF CONTACT:** For clarification, explanation and/or additional information concerning this solicitation, please contact the following:

Dustin Pitsch 703-767-9546 dustin.pitsch@dla.mil
Mark Jones 703-767-9520 mark.q.jones@dla.mil

Emergency Situations after Duty Hours: Command Control Center (CCC) at (703)767-8420 or
(800) 2 TOPOFF

SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER SP0600-02-0160/0161		PAGE 1 OF 60	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE See Block 31C		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-03-R-0005-0001	
6. SOLICITATION ISSUE DATE 20 September 2004		7. FOR SOLICITATION INFORMATION CALL: a. NAME Dustin Pitsch, dustin.pitsch@dla.mil		b. TELEPHONE NUMBER (no collect calls) Phone: (703) 767-9546 FAX: (703) 767-8506		8. OFFER DUE DATE/LOCAL TIME 20 October 2004 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: Dustin Pitsch/DESC-PEC Phone: (703)767-9546		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: 424720 & 324110 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" 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		CODE	
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY SEE CLAUSE G150.03-1, G150.06, G150.06-2 AND G150.11		CODE	
17b. CONTRACTOR/OFFEROR CAGE CODE		CAGE CODE		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
TELEPHONE NO.		FAX NO:		19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(See Schedule in Solicitation)						
25. ACCOUNTING AND APPROPRIATION DATA To be cited 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 checked="" type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. 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.		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (<i>Print</i>)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (<i>Location</i>)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

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CONTINUATION OF STANDARD FORM 1449

This is RFP Solicitation SP0600-03-R-0005-0001 under Customer Organized Group 4 (COG 4), PC&S, Purchase Program 3.24. This solicitation incorporates the terms and conditions of Solicitation SP0600-03-R-0005 (COG 4) issued on March 13, 2002 including Amendments 0001 through 0015, with the exception of clause deletions and additions reflected herein.

If an Offer Submission Package (OSP) was submitted under Solicitation SP0600-03-R-0005, then an OSP is not required for Solicitation SP0600-03-R-0005-0001. However, your offer shall state:

- A. "The offeror agrees to the terms and conditions of RFP SP0600-03-R-0005 as amended."
- B. "Our certifications and representations submitted under Solicitation SP0600-03-R-0005 are current, accurate, complete and remain valid with this offer."

If you have changes to any of your certifications or representations, please identify and complete the specific OSP clause(s) in your offer. If you did not offer under SP0600-03-R-0005 and/or do not have a copy of SP0600-03-R-0005 and Amendments 0001 through 0015, copies can be obtained by downloading these documents at: <http://www.desc.dla.mil/DCM/DCMSolic.asp?SolicID=413>

In addition, clause K5 is included in full text and requires every offeror's completion:

K15 RELEASE OF UNIT PRICES (DESC MAR 2004)

The following Clauses/Provisions are hereby deleted from solicitation SP0600-03-R-0005.

Deleted clauses:

C16.69	FUEL SPECIFICATIONS (PC&S) (DESC FEB 2002)
E35.02	REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUL 2000)
E37	SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC JAN 1992)
G9.07	ELECTRONIC TRANSFER OF FUNDS PAYMENTS – CORPORATE TRADE EXCHANGE (DESC JUN 2000)
G150.06	SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JAN 2002)
I1.03-8	CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC SEP 2002)
I1.04	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS (JUN 2003)
I1.05	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2003)
I1.07	REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)
I28.02-2	FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE (DESC APR 2002)
I28.03-2	TAX EXEMPTION CERTIFICATES (DESC OCT 2003)
K15	RELEASE OF UNIT PRICES (DESC OCT 2002)

THE FOLLOWING CLAUSES ARE EITHER NEW OR REVISED SINCE THE INITIAL SOLICITATION (NEW MARKED WITH*)

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE</u>
B1.01	SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999) CONTINUATION OF BLOCK 19-24: THE SCHEDULE	2
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PREAWARD

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ADDENDUM #1

OTHER REGULATORY AND LOCAL SOLICITATION PROVISIONS
PREAWARD SOLICITATION PROVISIONS

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE</u>
	NO CHANGES FROM INITIAL SOLICITATION.	

LIST OF ATTACHMENTS

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

[X]	DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X]	SF FORM 1449, SOLICITATION/ORDER FOR COMMERCIAL ITEMS	PAGE 1
[X]	STATE LISTING OF SOLICITED ITEMS (SCHEDULE)	ATTACHED

CONTRACT DOCUMENT

[X]	OFFER SUBMISSION PACKAGE	SEPARATE COVER
[X]	PRICE DATA SHEETS/CARDS	SEPARATE COVER

ADDENDUM #2

OTHER REGULATORY AND LOCAL CLAUSES
POSTAWARD CONTRACT CLAUSES

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ACRONYM LIST

EA – EACH
GL – GALLON
UI – UNIT OF ISSUE
BUR – BUREAU
SVC – SERVICE
MI – MILE
REQ'D – REQUIRED
DEL – DELIVERY
HR – HOUR
GOVT - GOVERNMENT