



INDEX**CONTINUATION OF STANDARD FORM 1449**

<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	5
B1.01-2	SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 1999)	50

**REQUIRED REGULATORY COMMERCIAL ITEM PROVISIONS AND CLAUSES****PREAWARD**

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE</u>
L2.05-5	INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S)(DESC SUG 2001)	123

**POSTAWARD**

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE</u>
I1.03-8	CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC DEC 2001)	126
I1.03-9	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S)(PORTS INTERNET APPLICATION) – ADDENDUM (DESC MAR 2002)	127
I1.04	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (DEC 2001)	128
I1.05	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (NOV 2001)	129

**ADDENDUM #1****OTHER REGULATORY AND LOCAL SOLICITATION PROVISIONS****PREAWARD SOLICITATION PROVISIONS**

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE</u>
K1.01-12	SMALL BUSINESS PROGRAM NOTICE (DESC MAR 1999)	130
L2.01-1	PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC)(DESC JAN 2001)	130
L46	SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)	130
L54	SITE VISIT (DESC OCT 1992)	131
L63.19	NOTICE OF APPLICATION OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (DESC MAR 1999)	131

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE</u>
L203	HANDCARRIED OFFERS AND EXPRESS DELIVERY SERVICE (DESC JAN 1998)	131
M19.10	EVALUATION OF OFFERS SUBJECT TO ECONOMIC PRICE ADJUSTMENT (RFP)(DESC JAN 1998)	131
M55	CONVERSION FACTORS (DESC APR 1998)	131
M63.01	EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC APR 2000)	133
M72	EVALUATION OF OFFERS (EXCEPTION/DEVIATIONS)(DESC APR 1997)	133
M72.02	EVALUATION OF OFFERS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JAN 2001)	133

### 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

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE</u>
B19.19	ECONOMIC PRICE ADJUSTMENT (PC&S)(DESC JUL 1999)	136
C16.14	FUEL, ETHANOL (PC&S)(DESC MAR 2000)	150
C16.15	GASOLINE, AVIATION (GRADES 80/100LL)(DESC MAR 2000)	150
C16.27	FUEL, BIODIESEL (B20)(DESC JUL 2002)	150
C16.69	FUEL SPECIFICATIONS (PC&S) (DESC FEB 2002)	151
C16.69-4	SPECIFICATIONS (CONT'D) (COG 4) (DESC MAR 1999)	157
E1	CONTRACTOR INSPECTION RESPONSIBILITIES (DESC AUG 2000)	157
E12	POINT OF ACCEPTANCE (DESC MAY 1969)	165
E35.02	REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUL 2000)	165
E37	SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC JAN 1992)	165
F1.01-1	DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS (DESC APR 1997)	166
F1.09-1	ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1999)	166
F1.09-2	DETERMINATION OF QUANTITY (PC&S) (DESC MAY 2000)	167
F4	DELIVERY AND ORDERING PERIODS (DESC AUG 1976)	168
F20	AUTOMATIC FILL-UP PROVISIONS (DESC MAR 1999)	168
F20.02	AUTOMATIC FILL-UP PROVISIONS (PORTS INTERNET APPLICATION) (DESC SEP 2000)	169
F98	DELIVERY CONDITIONS FOR ALL GRADES OF MOTOR GASOLINE AND (DESC OCT 1992)	169
G3	INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)	169
G3.01	PAYMENT DUE DATE (DESC OCT 1988)	169
G9.11	DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)	169
G150.03-1	PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION (DESC DEC 2001)	170
G150.06	SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JAN 2002)	173
G150.06-1	SUBMISSION OF INVOICES FOR PAYMENT (AF SITES)(DESC OCT 2001)	174
G150.11	SUBMISSION OF INVOICES BY FACSIMILE (DESC MAY 2001)	175
G160	PAYMENT BY CREDIT CARD (FEDERAL CIVILIAN AGENCIES)(DESC MAR 2002)	176

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE</u>
I1.07	REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)	177
I1.20-1	CLAUSES INCORPORATED BY REFERENCE (DESC NOV 1999)	177
I11.01-2	ADMINISTRATIVE COST OF TERMINATION FOR CAUSE – COMMERCIAL ITEMS (DESC FEB 1996)	178
I28.01	FEDERAL, STATE, AND LOCAL TAXES (DESC NOV 1993)(DEVIATION)	178
I28.02-2	FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE (DESC APR 2002)	179
I28.03-2	TAX EXEMPTION CERTIFICATES (DESC NOV 2001)	180
I86.03	DELIVERY – ORDER LIMITATIONS (PC&S)(DESC MAY 1996)	180
I171.01-2	SMALL BUSINESS SUBCONTRACTING PLAN (ALT II)(OCT2000/OCT 2000)	181
I174.05	MANUFACTURING AND FILLING POINTS (HUBZONES) (DESC MAR 1999)	183
I174.06	MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (SDB PEA) (DESC FEB 1999)	184
I179	ALLOCATION (DESC JUL 1995)	184
I186	PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)	185
I190.06	MATERIAL SAFETY DATA SHEETS -- COMMERCIAL ITEMS (DESC MAR 2000)	185
I209.09	EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)	186
I229	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)	186
K15	RELEASE OF UNIT PRICES (DESC OCT 2002)	186

#### 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

**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 4**) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

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

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

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

(DESC 52.207-9F45)

ITEM ESTIMATED  
NUMBER QUANTITY UI

-----  
STATE OF ALABAMA  
-----

DAUPHIN ISLAND,  
AL, HHS, FOOD AND DRUG ADMIN, GULF COAST SEAFOOD LAB BRANCH #1  
IBERVILLE DR, APPROX 35 MI SOUTH OF MOBILE  
MOBILE COUNTY  
DELIVERY FEDAAC: 754121  
ORDERING OFFICE: 251-694-4479

B20-46 FUEL OIL, BURNER #2 (FS2) 36,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK

\*\*\*\*\*

MONTGOMERY,  
AL, ARMY NG, OMS 20, 1720 FEDERAL DR (F/USPFO AL)  
MONTGOMERY COUNTY  
DELIVERY DODAAC: W31TEE  
BILLING DODAAC : W31LPY  
ORDERING OFFICE: 334-271-7327  
ORDERING DODAAC : W31LPY

080-83 DIESEL FUEL #2, (DYED) (DLS) 95,000 GL

TANK WAGON (TW), INTO  
2/4,000 GALLON TANKS  
1/8,000 GALLON ABOVE GROUND TANK  
AVERAGE DELIVERY: 5,500 GALLONS  
MINIMUM DELIVERY: 5,000 GALLONS  
MAXIMUM DELIVERY: 6,000 GALLONS  
DELIVERY HOURS: 0700-1730, TUES-FRI

\*\*\*\*\*

TALLADEGA  
AL, DJ, BOP, 565 EAST RENFROE ROAD  
TALLADEGA COUNTY  
DELIVERY FEDAAC: 154145  
ORDERING OFFICE: 256-315-4251

B75-24 GASOHOL, REG UNL (GUR) 72,000 GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
DELIVERY HOURS: 0800-1530

B75-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
DELIVERY HOURS: 0800-1530  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
B75-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM NUMBER	ESTIMATED QUANTITY UI
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STATE OF ARKANSAS	
-----	

MARIANNA,  
 AR, ARMY, COE, HUXTABLE PUMPING PLANT (F/MEMPHIS COE)  
 LEE COUNTY  
 DELIVERY DODAAC: W38XGR  
 BILLING DODAAC : W38XGR  
 ORDERING OFFICE: 901-544-3614  
 ORDERING DODAAC : W38XGR

153-34	DIESEL FUEL #2 (DF2)	3,000,000	GL
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FOB ORIGIN (FOB), WITHIN A 50 MILE RADIUS INTO  
 2/200,000 GALLON TANKS AT HUXTABLE PUMPING PLANT  
 HUXTABLE PUMPING PLANT HAS 2/200,000 GALLON TANKS.  
 FUEL IS LOADED INTO GOVERNMENT-OWNED BARGE IN  
 MEMPHIS HARBOR AND PUSHED UP THE WHITE RIVER TO  
 THE HUXTABLE PUMPING PLANT. THIS IS THE ONLY  
 MEANS OF ACCESS FOR SUCH LARGE QUANTITIES OF FUEL.  
 CONTRACTOR MUST SHOW SULFUR CONTENT ON EACH  
 ORDER.

\*\*\*\*\*

PINE BLUFF  
 AR, ARMY, COE, RES OFC, LOCK & DAM 4, 8 MI NE (F/COE LITTLE ROCK)  
 JEFFERSON COUNTY  
 DELIVERY DODAAC: 967120  
 BILLING DODAAC : 967124  
 ORDERING OFFICE: 870-534-0451

173-24	GASOHOL, REG UNL (GUR)	21,000	GL
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TANK TRUCK (TT), INTO  
 1/8,000 GALLON ABOVE GROUND TANK

173-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO  
 1/8,000 GALLON ABOVE GROUND TANK  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 173-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF ARKANSAS -----		
	PINE BLUFF ARSENAL, AR, ARMY, TRANS OFFICE JEFFERSON COUNTY DELIVERY DODAAC: W41G27 BILLING DODAAC : W41G26 ORDERING OFFICE: 501-540-3014/3015		
175-13	DIESEL FUEL #2 (DL2)	810,000	GL
	TANK TRUCK (TT), W/ 4 INCH CONNECTION INTO 1/20,000 GALLON TANK DELIVERY HOURS: 0730-1450 LOADING RACK METERED TICKET REQUIRED. NET QUANTITY IS DETERMINED BY WEIGHT. ESCORT REQUIRED		
175-28	GASOLINE, REG UNL (MUR)	918,000	GL
	TANK TRUCK (TT), W/4 INCH CONNECTION INTO 1/25,000 GALLON TANK 1/20,000 GALLON TANK DELIVERY HOURS: 0730-1450 LOADING RACK METERED TICKET REQUIRED. NET QUANTITY IS DETERMINED BY WEIGHT. ESCORT REQUIRED		
*****			
	----- STATE OF FLORIDA -----		
	BAY PINES, FL, VA, MED CENTER, HWY 19, 10 MI WEST OF ST PETERSBURG PINELLAS COUNTY DELIVERY FEDAAC: 364204 ORDERING OFFICE: 727-398-9332		
D15-13	DIESEL FUEL #2 (DL2)	30,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK		
D15-24	GASOHOL, REG UNL (GUR)	85,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK		
D15-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D15-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF FLORIDA -----		
	BAY PINES, FL, VA, MED CENTER, HWY 19, 10 MI WEST OF ST PETERSBURG PINELLAS COUNTY DELIVERY FEDAAC: 364204 ORDERING OFFICE: 727-398-9332		
D15-46	FUEL OIL, BURNER #2 (FS2)	30,000	GL
	TANK TRUCK (TT), W/ PUMP & METER INTO 1/4,000 GALLON TANK 4/30,000 GALLON TANKS METERED DELIVERY TICKETS REQ'D. 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.		
	*****		
	BLOUNT ISLAND, FL, NAVY, FUEL STATION, 5880 GATE CO BLVD DUVAL COUNTY DELIVERY DODAAC: M38450 ORDERING OFFICE: 904-696-5107 ORDERING DODAAC : M38450		
505-24	GASOHOL, REG UNL (GUR)	60,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK LOADING RACK METERED TICKET REQ'D.		
505-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK LOADING RACK METERED TICKET REQ'D. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 505-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
	*****		
	FT PIERCE, FL, DA, ARS, 10000 PICOS ROAD ST LUCIE COUNTY DELIVERY FEDAAC: 124232 ORDERING OFFICE: 561-460-6516		
D70-70	DIESEL FUEL #2, HIGH SUL (HS2)	20,000	GL
	TANK WAGON (TW), INTO 1/8,100 GALLON TANK		



ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF FLORIDA -----		
	MIAMI, FL, DJ, FEDERAL CORRECTIONAL INSTITUTION, 15801 SW 137TH AVENUE DADE COUNTY DELIVERY FEDAAC: 1542B3 ORDERING OFFICE : 305-259-2218 ALT ORDERING OFFICE: 305-259-2311		
E46-24	GASOHOL, REG UNL (GUR)	90,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY HOURS: 7:30-2:00 MONDAY THRU FRIDAY EXCLUDING FEDERAL HOLIDAYS. AVERAGE DELIVERY: 2,500 GALLONS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 4,000 GALLONS PURCHASES ARE PAID UTILIZING THE GOVERNMENT MASTERCARD		
E46-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY HOURS: 7:30-2:00 MONDAY THRU FRIDAY EXCLUDING FEDERAL HOLIDAYS. AVERAGE DELIVERY: 2,500 GALLONS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 4,000 GALLONS PURCHASES ARE PAID UTILIZING THE GOVERNMENT MASTERCARD NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E46-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
E46-68	DIESEL FUEL #2, LOW SULF (LS2)	20,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK 2/500 GALLON TANKS DELIVERY HOURS: 7:30-2:00 MONDAY THRU FRIDAY EXCLUDING FEDERAL HOLIDAYS AVERAGE DELIVERY: 500 GALLONS MINIMUM DELIVERY: 250 GALLONS MAXIMUM DELIVERY: 3,000 GALLONS PURCHASES ARE PAID UTILIZING THE GOVERNMENT MASTERCARD MULTIPLE DROP ESCORT REQUIRED		

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF FLORIDA -----		
	MIAMI, FL, USPS, VMF, 2250 NW 72ND AVE, 33152-9891 DADE COUNTY DELIVERY FEDAAC: 1842YU ORDERING OFFICE: 305-470-0253		
E47-24	GASOHOL, REG UNL (GUR)	500,000	GL
	TANK TRUCK (TT), INTO 2/10,000 GALLON TANK CAPACITY METERED TANKS LOADING RACK METERED TICKET REQ'D. MULTIPLE DROP		
E47-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 2/10,000 GALLON TANK CAPACITY METERED TANKS LOADING RACK METERED TICKET REQ'D. MULTIPLE DROP NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E47-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
E47-68	DIESEL FUEL #2, LOW SULF (LS2)	975,000	GL
	TANK TRUCK (TT), INTO 2/10,000 GALLON TANK CAPACITY METERED TANKS LOADING RACK METERED TICKETS REQ'D. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E47-BD. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT. MULTIPLE DROP		
E47-BD	BIODIESEL B20 (BDI)	325,000	GL
	TANK TRUCK (TT), INTO 2/10,000 GALLON TANK CAPACITY METERED TANKS LOADING RACK METERED TICKETS REQ'D. MULTIPLE DROP	<b>***1 YEAR QTY***</b>	

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF FLORIDA -----		
	OCHOPEE, FL, DI, NATIONAL PARK SERVICE, BIG CYPRESS NATIONAL PRESERVE, 33100 TAMIAMI TRAIL EAST COLLIER COUNTY DELIVERY FEDAAC: 1442A9 ORDERING OFFICE: 239-695-2000 EXT 319		
E75-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 5/2,000 GALLON TANKS	70,000	GL
E75-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 5/2,000 GALLON TANKS NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E75-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
E75-681	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK AT THE HEADQUARTERS AREA	20,000	GL
E75-682	DIESEL FUEL #2, LOW SULF (LS2)  TANK WAGON (TW), INTO 1/2,000 GALLON TANK AT THE VISITOR CENTER - OASIS  (20 MILES EAST OF HEADQUARTERS) NEAR THE GOVT AIRSTRIP	32,000	GL
E75-BD	BIODIESEL B20 (BDI)  TANK WAGON (TW), INTO 3/2,000 GALLON TANK(S)	6,666	GL ***1 YEAR QTY***

ITEM NUMBER		ESTIMATED QUANTITY	UI
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STATE OF FLORIDA  
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PANAMA CITY,  
FL, NAVY, NAVAL COASTAL SYSTEMS CENTER  
BAY COUNTY  
DELIVERY DODAAC: N61331  
ORDERING OFFICE: 850-234-4575  
ORDERING DODAAC : N61331

590-28	GASOLINE, REG UNL (MUR)	180,000	GL
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TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK AT BLDG 362-4  
DELIVERY HOURS: 0800-1500  
LOADING RACK METERED TICKET REQ'D.

590-68	DIESEL FUEL #2, LOW SULF (LS2)	1,300,000	GL
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TANK TRUCK (TT), W/ 30' 2 INCH HOSE COUPLING INTO  
2/15,000 GALLON TANKS AT BLDG 278 AND 279  
DELIVERY HOURS: 0800-1530 7 DAYS INCLUDING  
HOLIDAY  
LOADING RACK METERED TICKETS REQ'D.

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STATE OF GEORGIA  
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ATLANTA,  
GA, HHS, 1600 CLIFTON RD NE  
DEKALB COUNTY  
DELIVERY FEDAAC: 754311  
ORDERING OFFICE: 404-842-6770

G16-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50%	450,000	GL
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TANK TRUCK (TT), W/ AN ADDITIONAL 35 FOOT OF HOSE  
INTO  
2/30,000 GALLON TANKS  
1/25,000 GALLON TANK  
1/15,000 GALLON TANK  
1/12,000 GALLON TANK  
1/10,000 GALLON TANK  
DELIVERY HOURS: 0800-1630 MONDAY TO FRIDAY  
LOADING RACK METERED TICKET REQ'D.

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF GEORGIA -----		
	ATLANTA GA, USPS, VMF, 3900 CROWN RD, 30304-9351 FULTON COUNTY DELIVERY FEDAAC: 1843BH ORDERING OFFICE: 404-765-7279		
G19-24	GASOHOL, REG UNL (GUR)	275,000	GL
	TANK TRK/TRL (TTR), INTO 1/10,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED.		
G19-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRK/TRL (TTR), INTO 1/10,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM G19-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
G19-68	DIESEL FUEL #2, LOW SULF (LS2)	1,500,000	GL
	TANK TRK/TRL (TTR), INTO 2/10,000 GALLON TANKS		
	*****		
	LAWRENCEVILLE, GA, HHS, 602 WEBB-GIN HOUSE RD GWINETT COUNTY DELIVERY FEDAAC: 754311 ORDERING OFFICE: 770-339-5907/404-242-6781		
G21-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50%	75,000	GL
	TANK TRUCK (TT), W/ AN ADDITIONAL 35 FOOT OF HOSE INTO 2/15,000 GALLON TANKS DELIVERY HOURS: 0800-1630 MONDAY TO FRIDAY		

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF GEORGIA -----		
	CHAMBLEE, GA, HHS, 4770 BUFFORD HWY DEKALB COUNTY DELIVERY FEDAAC: 754311 ORDERING OFFICE: 404-842-6781		
G22-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50%	50,000	GL
	TANK TRUCK (TT), W/ AN ADDITIONAL 50 FOOT OF HOSE INTO 1/12,000 GALLON TANK 1/8,000 GALLON TANK 1/1,000 GALLON TANK 1/500 GALLON TANK DELIVERY HOURS: 0800-1630 MONDAY TO FRIDAY		
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	DULUTH, GA, USPS, VMF, 1605 BOGGS RD, 30159-9351 GWINNETT COUNTY DELIVERY FEDAAC: 18343BH ORDERING OFFICE: 770-717-3793		
G50-24	GASOHOL, REG UNL (GUR)	100,000	GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON TANK		
G50-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM G50-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
G50-68	DIESEL FUEL #2, LOW SULF (LS2)	1,750,000	GL
	TANK TRUCK (TT), INTO 2/12,000 GALLON TANKS		

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF GEORGIA  
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FT STEWART  
GA, ARMY, CONTAINER HANDLING FACILITY  
LIBERTY COUNTY  
DELIVERY DODAAC: W33GGZ  
BILLING DODAAC : W33GGZ  
ORDERING OFFICE: 912-767-3659

256-13 DIESEL FUEL #2 (DL2) 40,000 GL

TANK WAGON (TW), INTO  
1/4,000 GALLON (AG) FIXED LOCOMOTIVE TANK CONTAINER  
DELIVERY HOURS: 0800-1530  
NOTE: A TANK TRUCK (TT) DELIVERY IS FEASIBLE FOR  
THIS TANK. HOWEVER, CONTRACTOR IS REQUIRED TO  
STIPULATE WHEN BIDDING TT. MAXIMUM LOADS WILL NOT  
BE GREATER THAN 3,000 GALS AND CONTRACTOR MUST  
PROVIDE A DELIVERY TICKET.  
AVG DEL: 3,000 GALS DELIVERED EVERY 3 MONTHS.

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TIFTON,  
GA, DA, AGRI RESEARCH SERVICE, GA COASTAL PLAIN EXPERIMENT STATION,  
4602 RESEARCH WAY 31794  
TIFT COUNTY  
DELIVERY FEDAAC: 124389  
ORDERING OFFICE: 912-386-3496

G90-24 GASOHOL, REG UNL (GUR) 80,000 GL

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

G90-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
G90-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.



ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF LOUISIANA  
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BATON ROUGE,  
LA, ARMY NG, OMS 8, 8686 GENERAL CHENNAULT DR, (F/USPFO LA)  
EAST BATON ROUGE PARISH  
DELIVERY DODAAC: W42UV1  
BILLING DODAAC : W42N6L  
ORDERING OFFICE: 504-278-8407  
ORDERING DODAAC : W42UV1

288-83 DIESEL FUEL #2, (DYED) (DLS) 40,000 GL

TANK WAGON (TW), INTO  
1/6,000 GALLON ABOVE GROUND TANK(S)  
7/2,500 GALLON HEMTT TANKER(S) / M978 FUELER(S)  
AVERAGE DELIVERY: 1,111 GALLONS  
MINIMUM DELIVERY: 4,000 GALLONS  
MAXIMUM DELIVERY: 6,000 GALLONS  
AVG DEL: 5,000 GALS PER ORDER IN 2 DELIVERIES  
ESCORT REQUIRED

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BOGALUSA,  
LA, ARMY NG, OMS 7, 104 AVE B, (F/USPFO LA)  
WASHINGTON PARISH  
DELIVERY DODAAC: W90PT0  
BILLING DODAAC : W42N6L  
ORDERING OFFICE: 504-278-8407  
ORDERING DODAAC : W90PT0

290-83 DIESEL FUEL #2, (DYED) (DLS) 75,000 GL

TANK WAGON (TW), INTO  
2/8,000 GALLON BELOW GROUND TANK(S)  
3/2,500 GALLON HEMTT TANKER(S)  
AVERAGE DELIVERY: 2,083 GALLONS  
MINIMUM DELIVERY: 2,000 GALLONS  
MAXIMUM DELIVERY: 9,400 GALLONS  
ESCORT REQUIRED

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ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF LOUISIANA  
-----

BOSSIER CITY  
LA, ARMY NG, OMS 14, 4156 MILITARY DR  
BOSSIER PARRISH  
DELIVERY DODAAC: W42VZ4  
BILLING DODAAC : W42N6L  
ORDERING OFFICE: 504-278-8407  
ORDERING DODAAC : W42VZ4

292-83 DIESEL FUEL #2, (DYED) (DLS) 27,000 GL

TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
2/2,500 GALLON HEMTT TANKER(S) / FUELER(S)  
AVERAGE DELIVERY: 6,750 GALLONS  
MINIMUM DELIVERY: 4,500 GALLONS  
MAXIMUM DELIVERY: 9,000 GALLONS  
AVG DEL: 4,500 GALS ORDERED ONE TIME IN 9 MONTHS.  
ESCORT REQUIRED  
NOTE: THIS ITEM CAN ACCEPT TANK TRUCK (TT) W/  
PUMP. HOWEVER, FULL LOADS WILL NOT BE ORDERED.

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JENA,  
LA, ARMY NG, OMS #6, 160 ARMORY RD, (F/USPFO LA)  
LASALLE PARISH  
DELIVERY DODAAC: W807N8  
BILLING DODAAC : W42N6L  
ORDERING OFFICE: 504-278-8407  
ORDERING DODAAC : W807N8

300-83 DIESEL FUEL #2, (DYED) (DLS) 80,000 GL

TANK WAGON (TW), INTO  
1/8,000 GALLON BELOW GROUND TANK(S)  
1/3,000 GALLON BELOW GROUND TANK(S)  
2/2,500 GALLON HEMTT TANKER(S) / FUELER(S)  
2/600 GALLON POD(S)  
AVERAGE DELIVERY: 5,100 GALLONS  
MINIMUM DELIVERY: 1,700 GALLONS  
MAXIMUM DELIVERY: 7,400 GALLONS  
ESCORT REQUIRED



ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF LOUISIANA  
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MONROE,  
LA, ARMY NG, OMS 3, 5102 SOUTHEAST RD, (F/USPFO LA)  
OUACHITA PARISH  
DELIVERY DODAAC: W42UVX  
BILLING DODAAC : W42N6L  
ORDERING OFFICE: 504-278-8407  
ORDERING DODAAC : W42UVX

310-83 DIESEL FUEL #2, (DYED) (DLS) 75,000 GL

TANK WAGON (TW), INTO  
1/6,000 GALLON ABOVE GROUND TANK(S)  
2/2,500 GALLON HEMTT TANKER(S)  
8/600 GALLON POD(S) ON (4) 5 TON CARGO TRUCKS  
AVERAGE DELIVERY: 4,800 GALLONS  
MINIMUM DELIVERY: 4,000 GALLONS  
MAXIMUM DELIVERY: 7,000 GALLONS  
ESCORT REQUIRED

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MORGANZA,  
LA, ARMY, COE, POINTE COUPPE PUMPING STATION LEFT AT CONTROL  
STRUCTURE BRIDGE, ON NORTH TAILBAY RD APPROX 6 MI, (F/COE NEW  
ORLEANS)  
POINTE COUPEE PARISH  
DELIVERY DODAAC: 967219  
BILLING DODAAC : W42HEM  
ORDERING OFFICE: 504-862-2491  
ORDERING DODAAC : 967226

313-83 DIESEL FUEL #2, (DYED) (DLS) 350,000 GL

TANK TRUCK (TT), INTO  
4/30,000 GALLON TANKS  
LOADING RACK METERED TICKET REQUIRED.  
ESCORT REQUIRED

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NEW ORLEANS  
LA, NAVY, NAVAL AIR STATION  
PLAQUEMINES PARISH  
DELIVERY DODAAC: N00206  
BILLING DODAAC : N68566  
ORDERING OFFICE: 504-393-3220

640-24 GASOHOL, REG UNL (GUR) 117,000 GL

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

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- STATE OF LOUISIANA -----			
640-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 640-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
640-68	DIESEL FUEL #2, LOW SULF (LS2)	126,000	GL
	TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON TANK		
*****			
	NEW ORLEANS, LA, ARMY, COE, FOOT OF PRYTANIA ST AT LEAKE AVE, (F/COE NEW ORLEANS) ORLEANS PARISH DELIVERY DODAAC: 967226 BILLING DODAAC : W42HEM ORDERING OFFICE: 504-862-2491 ORDERING DODAAC : 967226		
315-13	DIESEL FUEL #2 (DL2)	15,000	GL
	TANK TRUCK (TT), W/AN ADDITIONAL 60 FOOT OF HOSE AND A MIN 3" DIA HOSE INTO 1/8,200 GALLON TANK ESCORT REQUIRED		
*****			
	NEW ORLEANS, LA, ARMY NG, OMS 12, JACKSON BARRACKS, (F/USPFO LA) ORLEANS PARISH DELIVERY DODAAC: W90PT5 BILLING DODAAC : W42N6L ORDERING OFFICE: 504-278-8407 ORDERING DODAAC : W90PT5		
316-83	DIESEL FUEL #2, (DYED) (DLS)	30,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK 4/2,500 GALLON HEMTT TANKER(S) AND VARIOUS 600 GAL PODS AND TRAILERS AVERAGE DELIVERY: 2,950 GALLONS MINIMUM DELIVERY: 2,500 GALLONS MAXIMUM DELIVERY: 3,500 GALLONS ESCORT REQUIRED		

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF LOUISIANA -----		
	NEW ORLEANS, LA, ARMY NG, OMS 13, BLDG 311, JACKSON BARRACKS (F/USPFO LA) ORLEANS PARISH DELIVERY DODAAC: W90PT6 BILLING DODAAC : W42N6L ORDERING OFFICE: 504-278-8407 ORDERING DODAAC : W90PT6		
317-24	GASOHOL, REG UNL (GUR)	50,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK AND VARIOUS 600 GAL PODS AND TRAILERS AVERAGE DELIVERY: 1,630 GALLONS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 2,800 GALLONS ESCORT REQUIRED		
317-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK AND VARIOUS 600 GAL PODS AND TRAILERS AVERAGE DELIVERY: 1,630 GALLONS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 2,800 GALLONS ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 317-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
317-83	DIESEL FUEL #2, (DYED) (DLS)	60,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK 6/2,500 GALLON HEMTT TANKER(S) AND VARIOUS 10/600 GAL PODS AND TRAILERS AVERAGE DELIVERY: 1,800 GALLONS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 3,000 GALLONS ESCORT REQUIRED		





ITEM NUMBER		ESTIMATED QUANTITY	UI
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	STATE OF MISSISSIPPI		
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	OCEAN SPRINGS, MS, DI, NATIONAL PARK SERVICE, GULF ISLANDS NATIONAL SEASHORE, DAVIS BAYOU BOAT DOCK AREA, FT OF HANLEY RD, 3500 PARK RD JACKSON COUNTY DELIVERY FEDAAC: 144435 ORDERING OFFICE: 601-875-9057		
J65-27	GASOLINE, PREM UNL (MUP) MINIMUM OCTANE RATING 93.00	20,000	GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK		
J65-68	DIESEL FUEL #2, LOW SULF (LS2)	90,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK		
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	STATE OF MISSOURI		
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	CAPE GIRARDEAU, MO, ARMY NG, 1140TH ENGINEERING BN, 2626 INDEPENDENCE ST CAPE GIRARDEAU COUNTY DELIVERY DODAAC: W81EG1 BILLING DODAAC : W58MYQ ORDERING OFFICE: 573-638-9627 ORDERING DODAAC : W58MYQ		
347-83	DIESEL FUEL #2, (DYED) (DLS)	74,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK ESCORT REQUIRED		
*****			
	HAZELWOOD, MO, USPS, ST. LOUIS BULK MAIL CT, 5800 PHANTON DR, 63042-2487 ST. LOUIS COUNTY DELIVERY FEDAAC: 186M33 ORDERING OFFICE: 314-895-9271		
K10-68	DIESEL FUEL #2, LOW SULF (LS2)	114,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK		

ITEM NUMBER	ESTIMATED QUANTITY UI
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STATE OF MISSOURI	
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HAZELWOOD,  
 MO, USPS, ST. LOUIS BULK MAIL CT, 5800 PHANTON DR, 63042-2487  
 ST. LOUIS COUNTY  
 DELIVERY FEDAAC: 186M33  
 ORDERING OFFICE: 314-895-9271

K10-70	DIESEL FUEL #2, HIGH SUL (HS2)	9,000 GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK	

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NEOSHO,  
 MO, ARMY NG, CAMP CROWDER TRAINING SITE  
 NEWTON COUNTY  
  
 DELIVERY DODAAC: W81KHT  
 BILLING DODAAC : W58MYQ  
 ORDERING OFFICE: 573-638-9627  
 ORDERING DODAAC : W58MYQ

371-83	DIESEL FUEL #2, (DYED) (DLS)	65,000 GL
	TANK WAGON (TW), INTO 2/5,000 GALLON TANKER(S) (SEMI TANKER) 1/5,000 GALLON ABOVE GROUND TANK(S) ESCORT REQUIRED	

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NEVADA,  
 MO, ARMY NG, CAMP CLARK TRAINING SITE, ROUTE K,  
 VERNON COUNTY  
  
 DELIVERY DODAAC: W58MZ4  
 BILLING DODAAC : W58MYQ  
 ORDERING OFFICE: 573-638-9627  
 ORDERING DODAAC : W58MYQ

373-83	DIESEL FUEL #2, (DYED) (DLS)	40,000 GL
	TANK TRUCK (TT), W/PUMP & METER INTO 3/6,000 GALLON TANKS MULTIPLE DROP ESCORT REQUIRED	

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF MISSOURI -----		
	SPRINGFIELD MO, DJ, BOP, US MED CENTER, 1900 WEST SUNSHINE AVE GREENE COUNTY DELIVERY FEDAAC: 156403 ORDERING OFFICE: 417-837-1700		
K76-24	GASOHOL, REG UNL (GUR)	25,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S)		
K76-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S) NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM K76-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
K76-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	100,000	GL
	TANK TRUCK (TT), W/PUMP INTO 3/10,000 GALLON ABOVE GROUND TANK S 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.		
K76-68	DIESEL FUEL #2, LOW SULF (LS2)	12,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S)		
*****			
	ST LOUIS, MO, USPS, VMF, 1725 CLARK, 63155-9721 INDEPENDENT CITY DELIVERY FEDAAC: 1864D3 ORDERING OFFICE: 314-436-4312		
K58-08	RFG REGULAR UNLEADED (MRR)	288,000	GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON TANK		
K58-68	DIESEL FUEL #2, LOW SULF (LS2)	2,340,000	GL
	TANK TRUCK (TT), INTO 1/20,000 GALLON TANK		

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF MISSOURI -----		
K58-BD	BIODIESEL B20 (BDI)  TANK TRUCK (TT), INTO 1/20,000 GALLON TANK	780,000 <b>***1 YEAR QTY***</b>	GL
	*****  ----- STATE OF NORTH CAROLINA -----  AHOSKIE NC, ARMY NG, HHC 1/119 INF BN, 408 PEACHTREE ST, (F/USPFO NC) HERTFORD COUNTY DELIVERY DODAAC: W36M7Z BILLING DODAAC : W36HUG ORDERING OFFICE: 919-664-6021		
392-83	DIESEL FUEL #2, (DYED) (DLS)  TANK WAGON (TW), INTO 6/2,500 GALLON HEMTT TANKER(S)	50,000	GL
	*****  ASHEVILLE, NC, DI, NATL PARK SRVC, BLUE RIDGE PKWY, OTEEN MAINT AREA, NEAR JCT US 70 AND PKWY BUNCOMBE COUNTY DELIVERY FEDAAC: 144529 ORDERING OFFICE: 828-298-0281 EXT 200		
L05-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/1,500 GALLON ABOVE GROUND TANK(S) 1/1,000 GALLON ABOVE GROUND TANK(S)	50,000	GL
L05-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/1,500 GALLON ABOVE GROUND TANK(S) 1/1,000 GALLON ABOVE GROUND TANK(S) NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L05-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF NORTH CAROLINA  
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ASHEVILLE,  
NC, VA, MED CENTER, HWY 70, TUNNEL AND RICEVILLE RDS  
BUN COMBE COUNTY  
DELIVERY FEDAAC: 364504  
ORDERING OFFICE: 828-298-7911 EXT 2532

L06-46 FUEL OIL, BURNER #2 (FS2) 400,000 GL  
MAX. SULFUR CONTENT 2.30%

TANK TRUCK (TT), INTO  
2/25,000 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.

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BALSAM GAP,  
NC, DI, NATL PARK SRVC, BLUE RIDGE PKWY, BALSAM MAINT AREA, JCT PKWY  
AND HWY 19A-23 APPROX 8 MI SW OF WAYNESVILLE  
JACKSON COUNTY  
DELIVERY FEDAAC: 144529  
ORDERING OFFICE: 828-456-8829

L15-24 GASOHOL, REG UNL (GUR) 40,000 GL

TANK WAGON (TW), INTO  
1/1,500 GALLON ABOVE GROUND TANK(S)  
1/1,000 GALLON ABOVE GROUND TANK(S)

L15-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO  
1/1,500 GALLON ABOVE GROUND TANK(S)  
1/1,000 GALLON ABOVE GROUND TANK(S)  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
L15-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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BRYSON CITY,  
NC, DI, NATL PARK SRVC, GREAT SMOKY MTNS NATL PARK, OCONA LUFTY MAINT  
AREA, APPROX 16 MI NE  
SWAIN COUNTY  
DELIVERY FEDAAC: 14471K  
ORDERING OFFICE: 805-436-1218

L25-24 GASOHOL, REG UNL (GUR) 240,000 GL

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

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF NORTH CAROLINA -----		
L25-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 3/1,000 GALLON TANKS NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L25-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
*****			
	BUTNER, NC, DJ, BOP, OLD NC HWY 75, 27509 GRANVILLE COUNTY DELIVERY FEDAAC: 154539 ORDERING OFFICE : 919-575-5000 EXT 1390 ALT ORDERING OFFICE: 919-575-5000 X1128 ORDERING FEDAAC : 154539		
L27-24	GASOHOL, REG UNL (GUR)  TANK TRUCK (TT), W/PUMP & ADDITIONAL 45' OF HOSE INTO 1/20,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED.	225,000	GL
L27-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), W/PUMP & ADDITIONAL 45' OF HOSE INTO 1/20,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L27-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
L27-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 %  TANK TRUCK (TT), W/PUMP & ADDITIONAL 45' OF HOSE INTO 1/20,000 GALLON TANK 1/10,000 GALLON TANK 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.	40,000	GL
L27-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), W/PUMP INTO 1/20,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED.	36,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF NORTH CAROLINA -----		
	BUXTON NC, DI, NATL PARK SRVC, CAPE HATTERAS NATL SEASHORE DARE COUNTY DELIVERY FEDAAC: 14451A ORDERING OFFICE: 252-473-2111 EXT 129		
L22-24	GASOHOL, REG UNL (GUR)	30,000	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK		
L22-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/2,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L22-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
*****			
	CHARLOTTE, NC, USPS, VMF, 2901 I-85 SOUTH, 28228-9930 MECKLENBURG COUNTY DELIVERY FEDAAC: 1845AQ ORDERING OFFICE: 704-393-4531		
L31-24	GASOHOL, REG UNL (GUR)	168,000	GL
	TANK WAGON (TW), INTO 2/6,000 GALLON TANKS		
L31-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 2/6,000 GALLON TANKS NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L31-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
L31-68	DIESEL FUEL #2, LOW SULF (LS2)	540,000	GL
	TANK TRUCK (TT), W/PUMP INTO 2/6,000 GALLON ABOVE GROUND TANK(S) LOADING RACK METERED TICKET REQUIRED.		

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF NORTH CAROLINA -----	
	CHEROKEE, NC, DI, BUREAU OF INDIAN AFFAIRS, CHEROKEE INDIAN AGENCY SWAIN COUNTY DELIVERY FEDAAC: 14450E ORDERING OFFICE: 704-497-9131 EXT 208	
L35-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %  TANK TRUCK (TT), INTO 1/15,000 GALLON TANK 1/8,000 GALLON TANK 1/6,000 GALLON TANK	157,000 GL
*****		
	CONCORD NC, ARMY NG, 1454 TRANS CO, 800 NC HWY 49 NORTH, 1501 OLD CHARLOTTE RD, (F/USPFO NC) CABARRUS COUNTY DELIVERY DODAAC: W36JGB BILLING DODAAC : W36HUG ORDERING OFFICE: 919-664-6021 ORDERING DODAAC : W36HUG	
404-83	DIESEL FUEL #2, (DYED) (DLS)  TANK WAGON (TW), INTO 1/3,000 GALLON ABOVE GROUND TANK(S) 2/2,500 GALLON HEMTT TANKER(S) ESCORT REQUIRED	40,000 GL
*****		
	ELIZABETH CITY, NC, DT, USCG SPT CTR, 4 MI S OF U.S. HWY 17 ON WEEKSVILLE RD, (F/5TH USCG DIST) PASQUOTANK COUNTY DELIVERY FEDAAC: Z47300 ORDERING OFFICE: 252-335-6112	
L50-68	DIESEL FUEL #2, LOW SULF (LS2)  TANK TRUCK (TT), INTO 1/50,000 GALLON TANK AT BLDG 395 NO DELIVERIES AFTER 1600 HRS. LOADING RACK METERED TICKET REQ'D.	600,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF NORTH CAROLINA -----		
	FT BRAGG NC, DOD, 82ND SITE N.E. CORNER GRUBER & LONGSTREET ROADS CONTRACTOR-OWNED CONTRACTOR-OPERATED FACILITY CUMBERLAND COUNTY DELIVERY DODAAC: UY7324 BILLING DODAAC : UY7324 ORDERING OFFICE: 910-496-9762		
997-24	GASOHOL, REG UNL (GUR)	289,000	GL
	TANK TRUCK (TT), INTO 1/20,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1700 MONDAY TO FRIDAY PERIODICALLY DELIVERY MAY BE REQUIRED 24 HOURS PER DAY 7 DAYS PER WEEK THIS FUEL IS CAPITALIZED		
997-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/20,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1700 MONDAY TO FRIDAY PERIODICALLY DELIVERY MAY BE REQUIRED 24 HOURS PER DAY 7 DAYS PER WEEK THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 997-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
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	FT BRAGG NC, ARMY, NEW WOMAC ARMY MECIDAL CENTER BLDG 4-2817, REILLY ROAD CUMBERLAND COUNTY DELIVERY DODAAC: W90C74 BILLING DODAAC : W90C74 ORDERING OFFICE: 910-432-2215/2219		
416-46	FUEL OIL, BURNER #2 (FS2)	25,000	GL
	TANK TRUCK (TT), W/ PUMP INTO 2/15,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0730-1700 MONDAY TO FRIDAY LOADING RACK METERED TICKET REQ'D.		
416-83	DIESEL FUEL #2, (DYED) (DLS)	25,000	GL
	TANK TRUCK (TT), W/PUMP INTO 2/20,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0730-1700 MONDAY TO FRIDAY AVERAGE DELIVERY: 7,500 GALLONS LOADING RACK METERED TICKET REQUIRED.		

ITEM NUMBER		ESTIMATED QUANTITY UI
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 STATE OF NORTH CAROLINA  
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FT BRAGG  
 NC, DOD, COSCOM SITE OFF KNOX ST & BRAGG BLVD CONTRACTOR-OWNED  
 CONTRACTOR-OPERATED FACILITY  
 CUMBERLAND COUNTY  
 DELIVERY DODAAC: UY7324  
 BILLING DODAAC : UY7324  
 ORDERING OFFICE: 609-562-2074

998-24	GASOHOL, REG UNL (GUR)	189,000	GL
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TANK TRUCK (TT), INTO  
 1/20,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0800-1700 MONDAY THRU FRIDAY  
 PERIODICALLY DELIVERY MAY BE REQUIRED 24 HOURS  
 PER DAY 7 DAYS PER WEEK  
 THIS FUEL IS CAPITALIZED

998-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO  
 1/20,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0800-1700 MONDAY THRU FRIDAY  
 PERIODICALLY DELIVERY MAY BE REQUIRED 24 HOURS  
 PER DAY 7 DAYS PER WEEK  
 THIS FUEL IS CAPITALIZED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 998-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

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GASTONIA  
 NC, ARMY NG, HSC(-) 505 ENGR, 2100 ROBIN RD (F/USPFO NC)  
 GASTON COUNTY  
 DELIVERY DODAAC: W36XAL  
 BILLING DODAAC : W36HUG  
 ORDERING OFFICE: 919-664-6021  
 ORDERING DODAAC : W36HUG

417-83	DIESEL FUEL #2, (DYED) (DLS)	40,000	GL
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TANK WAGON (TW), INTO  
 2/600 GALLON POD(S)  
 ESCORT REQUIRED

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ITEM		ESTIMATED	
NUMBER		QUANTITY	UI

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 STATE OF NORTH CAROLINA  
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GREENSBORO,  
 NC, USPS, BULK MAIL CENTER, 3701 WEST WENDOVER AVE.  
 GUILFORD COUNTY  
 DELIVERY FEDAAC: 184EA2  
 ORDERING OFFICE: 336-855-4311

L62-24	GASOHOL, REG UNL (GUR)	23,000	GL
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TANK WAGON (TW), INTO  
 1/200 GALLON TANK

L62-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO  
 1/200 GALLON TANK  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 L62-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

L62-94	DIESEL FUEL, LS#2 (DYED) (LSS)	125,000	GL
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TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK

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GREENSBORO  
 NC, ARMY NG, BATTERY C 5-113FA, 110 FRANKLIN BLVD (F/USPFO NC)  
 GUILFORD COUNTY  
 DELIVERY DODAAC: W36W91  
 BILLING DODAAC : W36HUG  
 ORDERING OFFICE: 919-664-6021

419-83	DIESEL FUEL #2, (DYED) (DLS)	108,000	GL
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TANK WAGON (TW), INTO  
 2/2,500 GALLON HEMTT TANKER(S)

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HIGHPOINT  
 NC, ARMY NG, HQ SVC BTRY 1/113TH, 3515 ARMORY DR (F/USPFO NC)  
 GUILFORD COUNTY  
 DELIVERY DODAAC: W36SE8  
 BILLING DODAAC : W36HUG  
 ORDERING OFFICE: 919-664-6021

423-83	DIESEL FUEL #2, (DYED) (DLS)	50,000	GL
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TANK WAGON (TW), INTO  
 4/2,500 GALLON HEMTT TANKER(S)  
 ESCORT REQUIRED

ITEM NUMBER		ESTIMATED QUANTITY	
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 STATE OF NORTH CAROLINA  
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HIGH POINT  
 NC, ARMY NG, BATTERY A, 5-113FA, ARMORY DR (F/USPFO NC)  
 GUILFORD COUNTY  
 DELIVERY DODAAC: W36W92  
 BILLING DODAAC : W36HUG  
 ORDERING OFFICE: 919-664-6021

424-83	DIESEL FUEL #2, (DYED) (DLS)	108,000	GL
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TANK WAGON (TW), INTO  
 2/2,500 GALLON HEMTT TANKER(S)  
 ESCORT REQUIRED

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JACKSONVILLE,  
 NC, NAVY, NEW RIVER, MARINE CORPS AIR FAC  
 ONSLOW COUNTY  
 DELIVERY DODAAC: N62573  
 BILLING DODAAC : N62573  
 ORDERING OFFICE: 910-451-6694  
 ORDERING DODAAC : M67001

700-24	GASOHOL, REG UNL (GUR)	312,000	GL
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TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 THIS FUEL IS CAPITALIZED

700-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 THIS FUEL IS CAPITALIZED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 700-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

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LENOIR  
 NC, ARMY, DET 1 1451 TRANS CO, 1132 MORGANTON BLVD, SW LENIOR  
 CALDWELL COUNTY  
 DELIVERY DODAAC: W36JHC  
 BILLING DODAAC : W36HUG  
 ORDERING OFFICE: 919-664-6021

430-83	DIESEL FUEL #2, (DYED) (DLS)	100,000	GL
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TANK WAGON (TW), INTO  
 1/5,000 GALLON ABOVE GROUND TANK(S)  
 ESCORT REQUIRED

ITEM NUMBER	ESTIMATED QUANTITY UI
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STATE OF NORTH CAROLINA	
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NAGS HEAD,  
 NC, DI, NATL PARK SERVICE, BODIE ISLAND, 3 MI S OF STATE HWY 12  
 DARE COUNTY  
 DELIVERY FEDAAC: 14451A  
 ORDERING OFFICE: 252-473-2111 EXT 129

M05-28	GASOLINE, REG UNL (MUR)	40,000	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON TANK		

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RALEIGH,  
 NC, USPS, VMF, 3 FLORETTA PLACE, 27676-9721  
 WAKE COUNTY  
 DELIVERY FEDAAC: 1845EH  
 ORDERING OFFICE: 919-420-5306

M15-24	GASOHOL, REG UNL (GUR)	125,000	GL
	TANK TRUCK (TT), W/ AN 18' HOSE INTO 1/12,000 GALLON TANK		

M15-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), W/ AN 18' HOSE INTO 1/12,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M15-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

M15-68	DIESEL FUEL #2, LOW SULF (LS2)	540,000	GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON TANK		

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF NORTH CAROLINA -----		
	RESEARCH TRIANGLE PARK NC, HHS, NATL INST OF ENVIRONMENTAL HEALTH SCIENCES DURHAM COUNTY DELIVERY FEDAAC: 754529 ORDERING OFFICE: 919-541-3301		
M25-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %  TANK TRUCK (TT), W/PUMP & 50' OF HOSE INTO 2/120,000 GALLON ABOVE GROUND TANK S AT BLDG 105, NIEHS CAMPUS 3 LOADING RACK METERED DELIVERY TICKETS REQUIRED ASSURE PURCHASE ORDER NUMBER IS ON DELIVERY TICKET DELIVERY HOURS: 12:00-11:59 7 DAYS INCLUDING HOLIDAY	1,200,000	GL
M25-681	DIESEL FUEL #2, LOW SULF (LS2) MAX. SULFUR CONTENT 0.50 %  TANK TRUCK (TT), W/PUMP & METER AND 50 FT HOSE INTO 1/25,000 GALLON ABOVE GROUND TANK AT BLDG 101 C-MOD - NIEHS CAMPUS 3 LOADING RACK METERED DELIVERY TICKETS REQUIRED ASSURE PURCHASE ORDER NUMBER IS ON DELIVERY TICKET LOADING RACK METERED TICKET REQUIRED.	10,000	GL
M25-682	DIESEL FUEL #2, LOW SULF (LS2) MAX. SULFUR CONTENT 0.50 %  TANK WAGON (TW), W/PUMP, METERED TICKET AND 100 FT HOSE INTO 1/10,000 GALLON BELOW GROUND TANK AT BLDG AREA 'E' - EPA CAMPUS 1/10,000 GALLON BELOW GROUND TANK AT BLDG AREA 'B' - EPA CAMPUS 1/5,000 GALLON ABOVE GROUND TANK AT BLDG 101 F-MOD - NIEHS CAMPUS 1/300 GALLON BELOW GROUND TANK AT BLDG 102 - NIEHS CAMPUS 1/8,000 GALLON BELOW GROUND TANK NATIONAL COMPUTER CENTER - EPA CAMPUS 3 METERED DELIVERY TICKETS REQUIRED ASSURE PURCHASE ORDER NUMBER IS ON DELIVERY TICKET METERED DELIVERY TICKETS REQUIRED.	20,000	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
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 STATE OF NORTH CAROLINA  
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SOUTHPORT,  
 NC, ARMY, MILITARY OCEAN TERMINAL, SUNNY POINT, 5 MI NW  
 BRUNSWICK COUNTY

DELIVERY DODAAC: W8135W  
 BILLING DODAAC : W8135W  
 ORDERING OFFICE: 919-341-8550/8549  
 ORDERING DODAAC : W8135W

437-13	DIESEL FUEL #2 (DL2)	325,000 GL
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TANK TRUCK (TT), INTO  
 4/10,000 GALLON TANKS  
 DELIVERY HOURS: 0800-1200  
 (NO LATER THAN 1300 HRS)  
 LOADING RACK METERED TICKET REQUIRED.  
 API AND TEMPERATURE FOR EACH TANK TO DETERMINE  
 QUANTITY.

437-28	GASOLINE, REG UNL (MUR)	320,000 GL
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TANK TRUCK (TT), INTO  
 1/15,000 GALLON TANK  
 DELIVERY HOURS: 0800-1200  
 (NO LATER THAN 1300 HRS)  
 LOADING RACK METERED TICKET REQUIRED.  
 API AND TEMPERATURE FOR EACH TANK TO DETERMINE  
 QUANTITY.  
 ESCORT REQUIRED

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WINSTON SALEM  
 NC, ARMY NG, BATTERY B, 5-113FA, 2000 SILAS CREEK PARKWAY (F/USPFO  
 NC)  
 FORSYTH COUNTY

DELIVERY DODAAC: W36W90  
 BILLING DODAAC : W36HUG  
 ORDERING OFFICE: 919-664-6021

438-83	DIESEL FUEL #2, (DYED) (DLS)	72,000 GL
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TANK WAGON (TW), INTO  
 2/2,500 GALLON HEMTT TANKER(S)



ITEM NUMBER		ESTIMATED QUANTITY	
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 STATE OF SOUTH CAROLINA  
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COLUMBIA  
 SC, DOD, 2594 WASHINGTON ROAD (F/FT JACKSON)  
 CONTRACTOR OWNED/CONTRACTOR OPERATED (COCO)  
 RICHLAND COUNTY  
 DELIVERY DODAAC: UY7330  
 BILLING DODAAC : UY7330  
 ORDERING OFFICE: 803-751-4011

999-13	DIESEL FUEL #2 (DL2)	555,000	GL
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TANK TRK/TRL (TTR), INTO  
 2/12,000 GALLON BELOW GROUND TANK(S) AT FAC #2598  
 MULTIPLE DROP  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

999-28	GASOLINE, REG UNL (MUR)	890,000	GL
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TANK TRK/TRL (TTR), INTO  
 2/12,000 GALLON BELOW GROUND TANK(S) AT FAC #2597  
 MULTIPLE DROP  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

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COLUMBIA,  
 SC, ARMY, FT. JACKSON, 5 MI SE  
 RICHLAND COUNTY  
 DELIVERY DODAAC: W80CV7  
 BILLING DODAAC : W37N01  
 ORDERING OFFICE: 803-751-4855  
 ORDERING DODAAC : W80CV7

445-55	FUEL OIL, BURNER #6 (FS6) MAX. SULFUR CONTENT 0.50 %	300,000	GL
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TANK TRK/TRL (TTR), W/PUMP, AN ADDITIONAL 15 FOOT  
 OF HOSE AND ADAPTERS FOR 3 INCH FILL PIPE INTO  
 12/50,000 GALLON BELOW GROUND TANK(S)  
 LOADING RACK METERED TICKET REQUIRED W/TICKET  
 ANNOTATED TO INDICATE THE QUANTITY AND TYPE OF  
 FUEL DELIVERED AND CERTIFICATION OF SULFUR CONTENT.  
 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.  
 THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF SOUTH CAROLINA -----		
	COLUMBIA, SC, USPS, VMF, 1601 ASSEMBLY ST, 29201-9721 RICHLAND COUNTY DELIVERY FEDAAC: 1846AV ORDERING OFFICE: 803-926-4300		
N20-24	GASOHOL, REG UNL (GUR)	150,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK		
N20-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N20-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
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	COLUMBIA, SC, VA, MED CTR, U.S. HWY 76 RICHLAND COUNTY DELIVERY FEDAAC: 364600 ORDERING OFFICE: 803-776-4000		
N22-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.20 %	750,000	GL
	TANK TRUCK (TT), W/PUMP INTO 2/30,000 GALLON TANK 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.		
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	EASTOVER, SC, ARMY NG, LEESBURG ATS, ROAD 262, 14 MI EAST HWY 76 AND 1 MI WEST HWY 601 (F/USPFO SC) RICHLAND COUNTY DELIVERY DODAAC: W81EHJ BILLING DODAAC : W37JTM ORDERING OFFICE: 803-806-1542 ORDERING DODAAC : W81EHJ		
450-83	DIESEL FUEL #2, (DYED) (DLS)	160,000	GL
	TANK WAGON (TW), INTO 1/25,000 GALLON TANK 1/20,000 GALLON TANK		

ITEM NUMBER	STATE OF SOUTH CAROLINA	ESTIMATED QUANTITY	UI
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STATE OF SOUTH CAROLINA			
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	ESTILL, SC, DJ, FED BUREAU OF PRISONS, 100 PRISON RD HAMPTON COUNTY DELIVERY FEDAAC: 154648 ORDERING OFFICE: 803-625-6607 EXT 4903 ORDERING FEDAAC : 154648		
N23-24	GASOHOL, REG UNL (GUR)  TANK TRK/TRL (TTR), INTO 1/15,000 GALLON TANK	58,000	GL
N23-28	GASOLINE, REG UNL (MUR)  TANK TRK/TRL (TTR), INTO 1/15,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N23-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
N23-94	DIESEL FUEL, LS#2 (DYED) (LSS)  TANK TRK/TRL (TTR), INTO 2/20,000 GALLON TANK	40,000	GL
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	EDGEFIELD, SC, DJ, FED CORRECTIONAL INSTITUTION, 501 GARY HILL ROAD EDGEFIELD COUNTY DELIVERY FEDAAC: 154653 ORDERING OFFICE: 803-637-1785		
N24-24	GASOHOL, REG UNL (GUR)  TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY	72,000	GL
N24-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N24-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
N24-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50%  TANK WAGON (TW), INTO 2/12,000 GALLON BELOW GROUND TANK(S) DELIVERY HOURS: 0700-1530 MONDAY TO FRIDAY	20,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF SOUTH CAROLINA -----		
N24-70	DIESEL FUEL #2, HIGH SUL (HS2) MAX. SULFUR CONTENT 0.50%	20,000	GL
	TANK WAGON (TW), INTO 1/10,000 GALLON BELOW GROUND TANK 1/2,500 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1530 MONDAY TO FRIDAY		
*****			
	FLORENCE, SC, USPS, 1901 WEST EVANS ST, 29501-9998 FLORENCE COUNTY DELIVERY FEDAAC: 1846BG ORDERING OFFICE: 843-679-2459		
N25-24	GASOHOL, REG UNL (GUR)	100,000	GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED.		
N25-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/12,000 GALLON TANK LOADING RACK METERED TICKET REQUIRED. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N25-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
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	GREENVILLE, SC, ARMY NG, OMS 2, 201 PERIMETER RD, DONALDSON CENTER (F/USPFO SC) GREENVILLE COUNTY DELIVERY DODAAC: W800MT BILLING DODAAC : W37JTM ORDERING OFFICE: 803-806-1542 ORDERING DODAAC : W800MT		
466-83	DIESEL FUEL #2, (DYED) (DLS)	60,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK 4/1,200 GALLON TANKS AND PUMP UNITS PLUS VARIOUS 600 GAL PODS		

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF SOUTH CAROLINA  
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GREENWOOD,  
SC, ARMY NG, PBO, 111 SIG BN, NORTH EMERALD RD (F/USPFO SC)  
GREENWOOD COUNTY  
DELIVERY DODAAC: W80KHQ  
BILLING DODAAC : W37JTM  
ORDERING OFFICE: 803-806-1542  
ORDERING DODAAC : W80KHQ

470-83 DIESEL FUEL #2, (DYED) (DLS) 72,000 GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
DELIVERY HOURS: 0800-1630

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MULLINS,  
SC, ARMY NG, PBO, 1/263 ARMOR, ROUTE 4, BOX 168, NE FRONT ST (F/USPFO SC)  
MARION COUNTY  
DELIVERY DODAAC: W37LX6  
BILLING DODAAC : W37JTM  
ORDERING OFFICE: 803-806-1542  
ORDERING DODAAC : W804W3

482-83 DIESEL FUEL #2, (DYED) (DLS) 45,000 GL

TANK WAGON (TW), INTO  
1/8,000 GALLON TANK  
4/2,500 GALLON TANKER(S)

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MYRTLE BEACH,  
SC, USPS, 505 N KINGS HWY, 29577-9998  
HORRY COUNTY  
DELIVERY FEDAAC: 1846CA  
ORDERING OFFICE: 843-448-7666

N40-24 GASOHOL, REG UNL (GUR) 60,000 GL

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

N40-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO  
1/5,000 GALLON ABOVE GROUND TANK(S)  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
N40-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY	UI
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	STATE OF SOUTH CAROLINA		
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	ROCK HILL SC, ARMY NG, HHC 178 ENG BN, 126 AIRPORT RD (F/USPFO SC) YORK COUNTY DELIVERY DODAAC: W37STD BILLING DODAAC : W37JTM ORDERING OFFICE: 803-806-1542 ORDERING DODAAC : W804W8		
485-83	DIESEL FUEL #2, (DYED) (DLS)	60,000	GL
	TANK WAGON (TW), INTO 4/2,500 GALLON TANKER(S)		
*****			
	SPARTANBURG, SC, USPS, VMF, 250 SOUTH CHURCH ST, 29301-9721 SPARTANBURG COUNTY DELIVERY FEDAAC: 1846RE ORDERING OFFICE: 803-585-0301		
N70-24	GASOHOL, REG UNL (GUR)	150,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK		
N70-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N70-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
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	WEST COLUMBIA, SC, USPS, 1535 PLATT SPRINGS RD, 29169-9998 LEXINGTON COUNTY DELIVERY FEDAAC: 184602 ORDERING OFFICE: 803-796-0694		
N90-24	GASOHOL, REG UNL (GUR)	120,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK		
N90-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N90-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF SOUTH CAROLINA  
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WEST COLUMBIA,  
SC, USPS, VMF, 2001 DIXIANA RD, 29172-3007  
LEXINGTON COUNTY  
DELIVERY FEDAAC: 1846AW  
ORDERING OFFICE: 803-926-4301

N91-24	GASOHOL, REG UNL (GUR)	100,000	GL
	TANK TRUCK (TT), INTO 1/15,000 GALLON TANK		
N91-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/15,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N91-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
N91-68	DIESEL FUEL #2, LOW SULF (LS2)	300,000	GL
	TANK TRUCK (TT), INTO 1/15,000 GALLON TANK		

**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 4**) 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 ALABAMA -----	
	ANNISTON AL, ARMY, ANNISTON ARMY DEPOT, 12 MI WEST OF ANNISTON ON HWY 202 CALHOUN COUNTY DELIVERY DODAAC: W31G1Y BILLING DODAAC : W31G1Y ORDERING OFFICE: 256-235-6231 ORDERING DODAAC : W31G1Y	
017-13	DIESEL FUEL #2 (DL2) **PORTS ACTIVE**  TANK TRUCK (TT), INTO 1/500,000 GALLON TANK 3/10,000 GALLON TANKS LOADING RACK METERED DELIVERY TICKET REQUIRED QUANTITY DETERMINATION BY WEIGHT DELIVERY HOURS: 0700-1400 ESCORT REQUIRED	2,880,000 GL
	*****	
	FLORENCE, AL, ARMY NG, HQ 115TH SIG BN, 4151 HELTON DR (F/USPFO AL) LAUDERDALE COUNTY DELIVERY DODAAC: W31LNT COMMERCIAL (256) 764-5721 EXT 15 BILLING DODAAC : W31LPY ORDERING OFFICE: 334-271-7327 ORDERING DODAAC : W31LPY	
040-83	DIESEL FUEL #2, (DYED) (DLS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 5/1,200 GALLON TANKER(S) 3/600 GALLON POD(S) DELIVERY HOURS: 8:00-16:30 MONDAY THRU FRIDAY AVERAGE DELIVERY: 5,000 GALLONS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 7,800 GALLONS	65,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF ALABAMA -----		
	FT RUCKER, AL, ARMY, 10 MI SOUTH OF OZARK DALE COUNTY DELIVERY DODAAC: W31WVY BILLING DODAAC : W31WVY ORDERING OFFICE: 334-255-3204/1789 ORDERING DODAAC : DABT01		
055-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/12,000 GALLON TANK DELIVERY HOURS: 0730-1415 DELIVERY VEHICLES REPORT TO BUILDING 800 FOR FUEL INSPECTION AND VERIFICATION. VEHICLE CALIBRATION CHARTS MANDATORY, FORT RUCKER WEIGH SCALES ARE NOT ACCURATE. ESCORT REQUIRED THIS FUEL IS CAPITALIZED	650,000	GL
055-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 1/12,000 GALLON TANK DELIVERY HOURS: 0730-1415 DELIVERY VEHICLES REPORT TO BUILDING 800 FOR FUEL INSPECTION AND VERIFICATION. VEHICLE CALIBRATION CHARTS MANDATORY, FORT RUCKER WEIGH SCALES ARE NOT ACCURATE. ESCORT REQUIRED THIS FUEL IS CAPITALIZED	1,250,000	GL
055-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 1/12,000 GALLON TANK DELIVERY HOURS: 0730-1415 DELIVERY VEHICLES REPORT TO BUILDING 800 FOR FUEL INSPECTION AND VERIFICATION. VEHICLE CALIBRATION CHARTS MANDATORY, FORT RUCKER WEIGH SCALES ARE NOT ACCURATE. ESCORT REQUIRED THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 055-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 STATE OF ALABAMA  
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055-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % **PORTS ACTIVE**  TANK TRK/TRL (TTR), INTO 3/12,000 GALLON TANKS AT LOWE FIELD 40352/53/54 DELIVERY HOURS: 0730-1415 DELIVERY VEHICLES REPORT TO BUILDING 800 FOR FUEL INSPECTION AND VERIFICATION. VEHICLE CALIBRATION CHARTS MANDATORY, FORT RUCKER SCALES ARE NOT ACCURATE. ESCORT REQUIRED	1,017,000	GL
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REDSTONE  
 AL, ARMY NG, HHB 1/203 PATRIOT BN 2 HIPAR RD (F/USPFO AL)  
 MADISON COUTNY  
 DELIVERY DODAAC: W81WYD  
 BILLING DODAAC : W31LPY  
 ORDERING OFFICE: 334-271-7327  
 ORDERING DODAAC : W31LPY

094-83	DIESEL FUEL #2, (DYED) (DLS) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 7/2,500 GALLON HEMTT TANKER(S) DELIVERY HOURS: 0800-1630 TUESDAY THRU FRIDAY AVERAGE DELIVERY: 2,000 GALLONS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 10,000 GALLONS	90,000	GL
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ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF ALABAMA  
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REDSTONE ARSENAL,  
AL, ARMY, 4 MI SOUTH OF HUNTSVILLE  
MADISON COUNTY

DELIVERY DODAAC: W31G3G  
BILLING DODAAC : W31G3G  
ORDERING OFFICE : 256-842-8058  
ALT ORDERING OFFICE: 256-876-5524  
ORDERING DODAAC : W31G3G

095-13

DIESEL FUEL #2 (DL2)  
\*\*\*PORTS ACTIVE\*\*\*

450,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO  
1/18,000 GALLON TANK  
DELIVERY HOURS: 0800-1000 MONDAY TO FRIDAY  
ENTER THROUGH GATE 1 AT MARTIN ROAD AND THE SOUTH  
PARKWAY  
CONTRACTOR SHALL DELIVER AT TIME AND DATE  
DESIGNATED IN THE DELIVERY ORDER. DELIVERIES  
ARRIVING LATER THAN SCHEDULED TIME (BUT NOT LATER  
THAN 1400 HRS) WILL BE ACCEPTED WHEN INCIDENTS  
BEYOND THE CONTROL OF THE CONTRACTOR EXIST. THE  
CONTRACTOR SHALL NOT BE PAID FOR DETENTION BEYOND  
FREE TIME WHEN A DELAYED DELIVERY OCCURS.  
LOADING RACK METERED TICKET REQUIRED.  
THE GOVT WILL ACCEPT THE LOADING RACK METERED  
TICKET FOR EACH LOAD OF FUEL AND WILL REPORT THE  
NET QUANTITY ON THE TICKET AS RECEIVED QUANTITY.  
THE CONTRACTOR SHALL PROVIDE A COPY OF THE  
LOADING RACK METERED TEST REPORTS FROM EACH OF THE  
TERMINALS THAT SUPPLY THIS ITEM. THE TEST REPORT  
SHALL INDICATE VERIFICATION OF EQUIPMENT  
MEASUREMENT ACCURACY AND FREQUENCY OF TESTING.  
THE CONTRACTOR SHALL PROVIDE REDSTONE A COPY OF  
THE STATE'S DEPARTMENT OF WEIGHTS & MEASURES  
ANNUAL CERTIFICATION REPORT FOR EACH OF ITS  
SUPPLY TERMINALS CERTIFYING THE ACCEPTABLE USE OF ITS  
EQUIPMENT IN THE STATE OF ALABAMA.  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED  
TRUCK WITH PUMP REQUIRED.

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF ALABAMA -----		
095-28	<p>GASOLINE, REG UNL (MUR)                      ***PORTS ACTIVE***</p> <p>TANK TRK/TRL (TTR), W/PUMP INTO                      1/91,010 GALLON TANK                      1/14,923 GALLON TANK                      DELIVERY HOURS: 0800-1000 MONDAY TO FRIDAY                      ENTER THROUGH GATE 1 AT MARTIN ROAD AND THE SOUTH                      PARKWAY                      CONTRACTOR SHALL DELIVER AT TIME AND DATE                      DESIGNATED IN THE DELIVERY ORDER. DELIVERIES                      ARRIVING LATER THAN SCHEDULED TIME (BUT NOT LATER                      THAN 1400 HRS) WILL BE ACCEPTED WHEN INCIDENTS                      BEYOND THE CONTROL OF THE CONTRACTOR EXIST. THE                      CONTRACTOR SHALL NOT BE PAID FOR DETENTION BEYOND                      FREE TIME WHEN A DELAYED DELIVERY OCCURS.                      LOADING RACK METERED TICKET REQUIRED.                      THE GOVT WILL ACCEPT THE LOADING RACK METERED                      TICKET FOR EACH LOAD OF FUEL AND WILL REPORT THE                      NET QUANTITY ON THE TICKET AS RECEIVED QUANTITY.                      THE CONTRACTOR SHALL PROVIDE A COPY OF THE                      LOADING RACK METERED TEST REPORTS FROM EACH OF THE                      TERMINALS THAT SUPPLY THIS ITEM. THE TEST REPORT                      SHALL INDICATE VERIFICATION OF EQUIPMENT                      MEASUREMENT ACCURACY AND FREQUENCY OF TESTING.                      THE CONTRACTOR SHALL PROVIDE REDSTONE A COPY OF                      THE STATE'S DEPARTMENT OF WEIGHTS &amp; MEASURES                      ANNUAL CERTIFICATION REPORT FOR EACH OF ITS                      SUPPLY TERMINALS CERTIFYING THE ACCEPTABLE USE OF ITS                      EQUIPMENT IN THE STATE OF ALABAMA.                      ESCORT REQUIRED                      THIS FUEL IS CAPITALIZED                      TRUCK WITH PUMP US REQUIRED.</p>	840,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
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	STATE OF ALABAMA		
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095-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % **PORTS ACTIVE**	900,000	GL
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TANK TRK/TRL (TTR), W/PUMP INTO  
 1/180,795 GALLON TANK  
 1/137,863 GALLON TANK  
 1/87,382 GALLON TANK  
 NOTE: OUR PERMITS DO NOT ALLOW THE USE OF "USED"  
 OR "RECYCLED" OIL.  
 DELIVERY HOURS: 0800-1000 MONDAY TO FRIDAY  
 ENTER THROUGH GATE 1 AT MARTIN ROAD AND THE SOUTH  
 PARKWAY.  
 CONTRACTOR SHALL DELIVER AT TIME AND DATE  
 DESIGNATED IN THE DELIVERY ORDER. DELIVERIES  
 ARRIVING LATER THAN SCHEDULED TIME (BUT NOT LATER  
 THAN 1400 HRS) WILL BE ACCEPTED WHEN INCIDENTS  
 BEYOND THE CONTROL OF THE CONTRACTOR EXIST. THE  
 CONTRACTOR SHALL NOT BE PAID FOR DETENTION BEYOND  
 FREE TIME WHEN A DELAYED DELIVERY OCCURS.  
 LOADING RACK METERED TICKET REQUIRED.  
 THE GOVT WILL ACCEPT THE LOADING RACK METERED  
 TICKET FOR EACH LOAD OF FUEL AND WILL REPORT THE  
 NET QUANTITY ON THE TICKET AS RECEIVED QUANTITY.  
 THE CONTRACTOR SHALL PROVIDE A COPY OF THE  
 LOADING RACK METERED TEST REPORTS FROM EACH OF THE  
 TERMINALS THAT SUPPLY THIS ITEM. THE TEST REPORT  
 SHALL INDICATE VERIFICATION OF EQUIPMENT  
 MEASUREMENT ACCURACY AND FREQUENCY OF TESTING.  
 THE CONTRACTOR SHALL PROVIDE REDSTONE A COPY OF  
 THE STATE'S DEPARTMENT OF WEIGHTS & MEASURES  
 ANNUAL CERTIFICATION REPORT FOR EACH OF ITS  
 SUPPLY TERMINALS CERTIFYING THE ACCEPTABLE USE OF ITS  
 EQUIPMENT IN THE STATE OF ALABAMA.  
 THIS FUEL IS CAPITALIZED  
 TRUCK WITH PUMP REQUIRED.

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF ARKANSAS -----		
	DARDANELLE, AR, ARMY, COE, MARINE TERMINAL (F/COE LITTLE ROCK) POPE COUNTY DELIVERY DODAAC: 967114 BILLING DODAAC : 967114 ORDERING OFFICE: 501-968-5008		
115-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0800-1500 ESCORT REQUIRED	50,000	GL
115-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), W/PUMP INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0800-1500 ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 115-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
115-83	DIESEL FUEL #2, (DYED) (DLS) (RED DYED) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/8,000 GALLON TANKS DELIVERY HOURS: 0800-1630 ESCORT REQUIRED	50,000	GL
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	DELL, AR, ARMY, COE, MEMPHIS DIST, D.D. 17 PUMPING STATION, 4 MI NORTH (F/COE MEMPHIS) MISSISSIPPI COUNTY DELIVERY DODAAC: 966470 BILLING DODAAC : 966470 ORDERING OFFICE: 901-544-3655 ORDERING DODAAC : 966470		
118-34	DIESEL FUEL #2 (DF2) **PORTS ACTIVE**  TANK TRUCK (TT), W/PUMP INTO 2/10,000 GALLON TANKS CONTRACTOR MUST SHOW SULFUR CONTENT ON EACH ORDER. ESCORT REQUIRED	300,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF ARKANSAS -----		
	FT SMITH, AR, AFNG, 188 FW, MUNICIPAL AIRPORT, 4850 LEIGH AVE AND I-540 SEBASTIAN COUNTY DELIVERY DODAAC: FP6032 ORDERING OFFICE: 479-573-5280 ORDERING DODAAC : FP6032		
770-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/10,000 GALLON TANK <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 780-13.</b> THIS FUEL IS CAPITALIZED	80,000	GL
770-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/1,000 GALLON TANK <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 780-24/28.</b> THIS FUEL IS CAPITALIZED	38,000	GL
770-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/1,000 GALLON TANK <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 780-24/28.</b> THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 770-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF ARKANSAS -----		
	MELLWOOD, AR, ARMY, GRAHAM BURKE PUMPING STATION, 8 MI WEST, STATE HWY 44 (F/MEMPHIS COE) PHILLIPS COUNTY DELIVERY DODAAC: 967147 BILLING DODAAC : 967147 ORDERING OFFICE: 901-544-3614 ORDERING DODAAC : 967147		
157-34	DIESEL FUEL #2 (DF2) **PORTS ACTIVE**  TANK TRUCK (TT), W/PUMP INTO 3/25,000 GALLON TANKS LOADING RACK METERED TICKET REQUIRED. CONTRACTOR MUST SHOW SULFUR CONTENT ON EACH ORDER. ESCORT REQUIRED	250,000	GL
	*****		
	PINE BLUFF AR, ARMY, COE MARINE TERMINAL, UP STREAM FROM DARNADELLE LOCK AND DAM (F/COE LITTLE ROCK) JEFFERSON COUNTY DELIVERY DODAAC: 967120 BILLING DODAAC : 967120 ORDERING OFFICE: 870-534-0451		
172-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0800-1630 ESCORT REQUIRED	115,000	GL
172-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0800-1630 ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 172-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
172-83	DIESEL FUEL #2, (DYED) (DLS) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0800-1630 ESCORT REQUIRED	35,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF FLORIDA -----		
	AVON PARK, FL, USAF, AMC, AVON PARK AF RANGE, ROUTE 41, (F/MACDILL AFB) HIGHLANDS COUNTY DELIVERY DODAAC: FP4814 ORDERING OFFICE: 813-828-3815 EXT 2 ORDERING DODAAC : FP4814		
780-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT BLDG 1028 DELIVERY HOURS: 0730-1430 WEEKENDS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 800-13.</b>	67,000	GL
780-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT BLDG 1028 DELIVERY HOURS: 0730-1430 WEEKENDS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 800-24/28.</b>	67,000	GL
780-28	GASOLINE, REG UNL (MUR)  TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT BLDG 1028 DELIVERY HOURS: 0730-1430 WEEKENDS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 800-24/28.</b> NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 780-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF FLORIDA -----	
	CAPE CANAVERAL, FL, USAF, AFSPACECOM, CAPE CANAVERAL AFS, STATE HWY 528, (F/PATRICK AFB) BREVARD COUNTY DELIVERY DODAAC: FP2520 ORDERING OFFICE: 321-494-7435 ORDERING DODAAC : FP2520	
783-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0630-1430 AVERAGE DELIVERY: 7,500 GALLONS MINIMUM DELIVERY: 7,500 GALLONS MAXIMUM DELIVERY: 7,500 GALLONS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 810-13.</b> THIS FUEL IS CAPITALIZED	300,000 GL
783-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON TANK 1/6,000 GALLON TANK DELIVERY HOURS: 0630-1430 AVERAGE DELIVERY: 8,500 GALLONS MINIMUM DELIVERY: 8,000 GALLONS MAXIMUM DELIVERY: 8,500 GALLONS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 810-24/28.</b> THIS FUEL IS CAPITALIZED	1,300,000 GL
783-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON TANK 1/6,000 GALLON TANK DELIVERY HOURS: 0630-1430 AVERAGE DELIVERY: 8,500 GALLONS MINIMUM DELIVERY: 8,000 GALLONS MAXIMUM DELIVERY: 8,500 GALLONS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 810-24/28.</b> THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 783-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF FLORIDA  
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CAPE SAN BLAS,  
FL, USAF, USAF SITE D-3, 2151 CAPE SAN BLAS ROAD  
OKALOOSA COUNTY

DELIVERY DODAAC: FP2823  
ORDERING OFFICE: 850-882-2159  
ORDERING DODAAC : FP2823

785-13      DIESEL FUEL #2 (DL2)      20,000    GL  
             \*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), W/ PUMP & METER, W/ 1-1/4"  
DIAMETER CUT OFF NOZZLE INTO  
1/280 GALLON TANK  
1/268 GALLON TANK  
1/225 GALLON TANK  
1/100 GALLON TANK  
1/5,000 GALLON TANK  
DELIVERY HOURS: 0830-1330 MONDAY TO FRIDAY  
A SMALL TRUCK IS REQ'D DUE TO SMALL AREA  
SURROUNDING TANKS. CONTRACTOR MUST PARK  
APPROX'LY  
20 FEET AWAY FROM FILL POINT AND HAVE A DRY  
DISCONNECT 2-1/2" FEMALE COUPLER AS A MEANS OF  
PREVENTING SPILLS.  
TANKS ARE LOCATED AT CAPE SAN BLAS, APPROX'LY 125  
MILES SOUTH ON HWY 98 FROM EGLIN AFB, USAF SITE  
D-3, 2151 CAPE SAN BLAS ROAD, PORT ST. JOE, FL  
32456.

**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 820-131.**

785-24      GASOHOL, REG UNL (GUR)      10,000    GL  
             \*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), W/ PUMP & METER, W/ 1-1/4"  
DIAMETER CUT OFF NOZZLE INTO  
1/1,000 GALLON TANK  
DELIVERY HOURS: 0830-1330 MONDAY TO FRIDAY  
DELIVERY TICKETS REQ'D.  
A SMALL TRUCK IS REQ'D DUE TO SMALL AREA  
SURROUNDING TANK. CONTRACTOR MUST PARK APPROX'LY  
20 FEET AWAY FROM FILL POINT AND HAVE A DRY  
DISCONNECT 2-1/2" FEMALE COUPLER AS A MEANS OF  
PREVENTING SPILLS.  
TANK IS LOCATED AT CAPE SAN BLAS, APPROX'LY 125  
MILES SOUTH ON HWY 98 FROM EGLIN AFB, USAF SITE  
D-3, 2151 CAPE SAN BLAS ROAD, PORT ST. JOE, FL  
32456.

**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 820-281.**

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF FLORIDA -----		

785-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), W/ PUMP & METER, W/ 1-1/4" DIAMETER CUT OFF NOZZLE INTO 1/1,000 GALLON TANK  
 DELIVERY HOURS: 0830-1330 MONDAY TO FRIDAY  
 DELIVERY TICKETS REQ'D.  
 A SMALL TRUCK IS REQ'D DUE TO SMALL AREA SURROUNDING TANK. CONTRACTOR MUST PARK APPROX'LY 20 FEET AWAY FROM FILL POINT AND HAVE A DRY DISCONNECT 2-1/2" FEMALE COUPLER AS A MEANS OF PREVENTING SPILLS.  
 TANK IS LOCATED AT CAPE SAN BLAS, APPROX'LY 125 MILES SOUTH ON HWY 98 FROM EGLIN AFB, USAF SITE D-3, 2151 CAPE SAN BLAS ROAD, PORT ST. JOE, FL 32456.  
**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 820-281.**  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 785-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

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EGLIN AFB,  
 FL, USAF, AFMC, 96ABG, STATE HWY 85  
 OKALOOSA COUNTY  
 DELIVERY DODAAC: FP2823  
 ORDERING OFFICE: 850-882-2159  
 ORDERING DODAAC : FP2823

788-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***	1,000,000	GL
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TANK TRUCK (TT), W/ PUMP INTO 1/127,000 GALLON TANK  
 2/10,000 GALLON TANKS  
 1/24,000 GALLON TANK  
 DELIVERY HOURS: 0730-1400 MONDAY TO FRIDAY  
 CENTRAL STANDARD TIME  
 LOADING RACK METERED TICKET REQ'D.  
 REPORT TO BLDG 769 PRIOR TO DELIVERY.  
**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 820-13.**  
 THIS FUEL IS CAPITALIZED

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF FLORIDA -----		
788-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/ PUMP INTO 1/9,700 GALLON TANK 1/10,000 GALLON TANK 1/24,000 GALLON TANK 3/15,000 GALLON TANKS 2/10,500 GALLON TANKS DELIVERY HOURS: 0730-1400 MONDAY TO FRIDAY CENTRAL STANDARD TIME LOADING RACK METERED TICKET REQ'D. REPORT TO BLDG 769 PRIOR TO DELIVERY. THERE ARE THREE (3) SERVICE STN'S. REQ MIN LOAD OF 6500 GALS PER TRUCK OR SPLIT LOAD DELIVERY DUE TO ONE (1) SERVICE STATION BEING LOCATED FIVE MILES FROM MAIN STORAGE AREA AND THE OTHER 20 MILES AWAY. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 820-24/28.</b> THIS FUEL IS CAPITALIZED	1,500,000	GL
788-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), W/ PUMP INTO 1/9,700 GALLON TANK 1/10,000 GALLON TANK 1/24,000 GALLON TANK 3/15,000 GALLON TANKS 2/10,500 GALLON TANKS DELIVERY HOURS: 0730-1400 MONDAY TO FRIDAY CENTRAL STANDARD TIME LOADING RACK METERED TICKET REQ'D. REPORT TO BLDG 769 PRIOR TO DELIVERY. THERE ARE THREE (3) SERVICE STN'S. REQ MIN LOAD OF 6500 GALS PER TRUCK OR SPLIT LOAD DELIVERY DUE TO ONE (1) SERVICE STATION BEING LOCATED FIVE MILES FROM MAIN STORAGE AREA AND THE OTHER 20 MILES AWAY. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 820-24/28.</b> THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 788-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF FLORIDA -----	
788-BD	BIODIESEL B20 (BDI) ***PORTS ACTIVE***	250,000 GL ***1 YEAR QTY***
	TANK TRUCK (TT), W/ PUMP INTO 1/15,000 GALLON TANK 2/9,800 GALLON TANKS DELIVERY HOURS: 0730-1400 MONDAY TO FRIDAY CENTRAL STANDARD TIME DELIVERY INTO THREE SERVICE STATIONS. ONE STATION WITHIN 20 MILES, ONE STATION WITHIN 5 MILES. MIN TRUCK LOAD OF 6500 GALLONS IS REQ'D WHEN DELIVERING TO THE TWO SMALL TANKS. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 820-BD.</b> THIS FUEL IS CAPITALIZED	
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	FT WALTON BEACH, FL, USAF, SOF 16 SUPS, HURLBURT FIELD, 953 INDEPENDENCE RD OKALOOSA COUNTY DELIVERY DODAAC: FP4417 ORDERING OFFICE: 904-884-7690 ORDERING DODAAC : FP4417	
790-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***	51,000 GL
	TANK WAGON (TW), W/ PUMP & METER INTO 1/4,000 GALLON TANK AT BUILDING 91130 DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY AVERAGE DELIVERY: 1,500 GALLONS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 2,000 GALLONS DRIVER MUST REPORT TO BLDG 90037 FOR CHECK-IN. 2" CAMLOCK COUPLER (MALE) REQ'D 2 METERED DELIVERY TICKETS REQ'D <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 825-13.</b> THIS FUEL IS CAPITALIZED	
790-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***	637,000 GL
	TANK TRUCK (TT), W/ PUMP INTO 1/2,000 GALLON TANK AT BLDG 90043 DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY AVERAGE DELIVERY: 7,500 GALLONS MINIMUM DELIVERY: 7,000 GALLONS MAXIMUM DELIVERY: 8,000 GALLONS LOADING RACK METERED DELIVERY TICKET REQ'D METERED DELIVERY TICKETS REQ'D <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 825-24/28.</b> THIS FUEL IS CAPITALIZED	

ITEM NUMBER		ESTIMATED QUANTITY	UI
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	STATE OF FLORIDA		
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790-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), W/ PUMP INTO 1/2,000 GALLON TANK AT BLDG 90043 DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY AVERAGE DELIVERY: 7,500 GALLONS MINIMUM DELIVERY: 7,000 GALLONS MAXIMUM DELIVERY: 8,000 GALLONS LOADING RACK METERED DELIVERY TICKET REQ'D METERED DELIVERY TICKETS REQ'D <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 825-24/28.</b> THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 790-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
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790-BD	BIODIESEL B20 (BDI) ***PORTS ACTIVE***  TANK TRUCK (TT), W/ PUMP INTO 2/12,000 GALLON TANKS AT BLDGS 90043 AND 91139 DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY AVERAGE DELIVERY: 7,500 GALLONS MINIMUM DELIVERY: 7,000 GALLONS MAXIMUM DELIVERY: 8,000 GALLONS LOADING RACK METERED DELIVERY TICKET REQ'D <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 825-BD.</b> THIS FUEL IS CAPITALIZED	41,777	GL ***1 YEAR QTY***
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HOMESTEAD AFB,  
 FL, USAF, ARB, AFT, 482 FW, U.S. HWY 1  
 DADE COUNTY  
 DELIVERY DODAAC: FP6648  
 ORDERING OFFICE : 305-224-7405  
 ALT ORDERING OFFICE: 305-224-7144  
 ORDERING DODAAC : FP6648

793-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/8,000 GALLON ABOVE GROUND TANK(S) AT BLDG 231 2/10,000 GALLON BELOW GROUND TANK(S) AT BLDG 195 AVG DEL: 7,300 GL MIN DEL: 7,000 GL MAX DEL: 7,500 GL LOADING RACK METERED TICKET REQ'D. DRIVER MUST REPORT TO MAIN GAIN PRIOR TO DELIVERY. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 830-13.</b> THIS FUEL IS CAPITALIZED	158,000	GL
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ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF FLORIDA -----		
793-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK AT BLDG 195 1/8,000 GALLON ABOVE GROUND TANK AT BLDG 231 AVG DEL: 7,300 GL MIN DEL: 7,000 GL MAX DEL: 7,500 GL LOADING RACK METERED TICKET REQ'D. DRIVER MUST REPORT TO MAIN GATE PRIOR TO DELIVERY. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 830-24/28.</b> THIS FUEL IS CAPITALIZED	163,000	GL
793-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK AT BLDG 195 1/8,000 GALLON ABOVE GROUND TANK AT BLDG 231 AVG DEL: 7,300 GL MIN DEL: 7,000 GL MAX DEL: 7,500 GL LOADING RACK METERED TICKET REQ'D. DRIVER MUST REPORT TO MAIN GATE PRIOR TO DELIVERY. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 830-24/28.</b> THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 793-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF FLORIDA  
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JACKSONVILLE,  
FL, NAVY, NAS, PWC, YUKON  
DUVAL COUNTY

DELIVERY DODAAC: N00207  
BILLING DODAAC : N68931  
ORDERING OFFICE : 904-542-3358 X621  
ALT ORDERING OFFICE: 904 542-3358 X620  
ORDERING DODAAC : N68931

531-94 DIESEL FUEL, LS#2 (DYED) (LSS) 900,000 GL  
\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/PUMP INTO  
2/25,000 GALLON TANKS AT BUILDING 85  
1/25,000 GALLON TANK AT BUILDING 86  
2/14,000 GALLON TANKS AT BUILDING H2032  
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.

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MACDILL AFB,  
FL, USAF, ACC, TTW, ROUTE 92  
HILLSBOROUGH COUNTY

DELIVERY DODAAC: FP4814  
ORDERING OFFICE: 813-828-3815 EXT 2  
ORDERING DODAAC : FP4814

799-13 DIESEL FUEL #2 (DL2) 120,000 GL  
\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK AT BLDG P45  
DELIVERY HOURS: 0730-1430 WEEKENDS  
LOADING RACK METERED TICKET REQ'D.  
**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 840-13.**  
THIS FUEL IS CAPITALIZED

799-24 GASOHOL, REG UNL (GUR) 561,000 GL  
\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), INTO  
2/12,000 GALLON TANKS  
DELIVERY HOURS: 0700-1430 WEEKENDS  
LOADING RACK METERED TICKET REQ'D.  
**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 840-24/28.**  
THIS FUEL IS CAPITALIZED

ITEM NUMBER		ESTIMATED	
		QUANTITY	UI

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 STATE OF FLORIDA  
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799-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO  
 2/12,000 GALLON TANKS  
 DELIVERY HOURS: 0700-1430 WEEKENDS  
 LOADING RACK METERED TICKET REQ'D.  
**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 840-24/28.**  
 THIS FUEL IS CAPITALIZED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 799-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

799-BD	BIODIESEL B20 (BDI) ***PORTS ACTIVE***	160,000	GL ***1 YEAR QTY***
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TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK AT BLDG P45  
 DELIVERY HOURS: 0730-1430 WEEKENDS  
 LOADING RACK METERED TICKET REQ'D.  
**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 840-BD.**  
 THIS FUEL IS CAPITALIZED

799-E8	FUEL ETHANOL (E85) (E8) ***PORTS ACTIVE***	92,000	GL ***1 YEAR QTY***
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TANK TRUCK (TT), INTO  
 1/8,000 GALLON TANK AT BLDG P45 SCAT TANK  
 DELIVERY HOURS: 0730-1430 WEEKENDS  
 LOADING RACK METERED TICKET REQ'D.  
**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 840-E8.**  
 THIS FUEL IS CAPITALIZED

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MAYPORT,  
 FL, NAVY, NAVAL STATION  
 DUVAL COUNTY  
 DELIVERY DODAAC: N60201  
 BILLING DODAAC : N68931  
 ORDERING OFFICE : 904-542-3358 X621  
 ALT ORDERING OFFICE: 904 542-3358 X620  
 ORDERING DODAAC : N68931

551-94	DIESEL FUEL, LS#2 (DYED) (LSS) **PORTS ACTIVE**	900,000	GL
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TANK TRUCK (TT), W/PUMP INTO  
 3/35,000 GALLON TANKS AT BLDG 1241  
 LOADING RACK METERED TICKET REQUIRED.

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF FLORIDA -----		
	PATRICK AFB, FL, USAF, AFSPACECOM, AFETR, STATE HWY A1A BREVARD COUNTY DELIVERY DODAAC: FP2520 ORDERING OFFICE: 321-494-7435 ORDERING DODAAC : FP2520		
803-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 4/25,000 GALLON TANKS DELIVERY HOURS: 0630-1400 <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 845-13.</b> THIS FUEL IS CAPITALIZED	1,222,000	GL
803-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/25,000 GALLON TANKS DELIVERY HOURS: 0630-1400 <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 845-24/28.</b> THIS FUEL IS CAPITALIZED	800,000	GL
803-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/25,000 GALLON TANKS DELIVERY HOURS: 0630-1400 <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 845-24/28.</b> THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 803-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
803-BD	BIODIESEL B20 (BDI) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/25,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1400 AVERAGE DELIVERY: 7,500 GALLONS MINIMUM DELIVERY: 7,500 GALLONS MAXIMUM DELIVERY: 15,000 GALLONS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 845-BD.</b> CALL 321-494-7434 FOR ESCORT. ESCORT REQUIRED THIS FUEL IS CAPITALIZED	66,666	GL <b>***1 YEAR QTY***</b>

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF FLORIDA  
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PENSACOLA,  
FL, NAVY, NAS  
ESCAMBIA COUNTY

DELIVERY DODAAC: N00204  
BILLING DODAAC : N00204  
ORDERING OFFICE : 850-452-3299  
ALT ORDERING OFFICE: 922-3299  
ORDERING DODAAC : N00204

600-24      GASOHOL, REG UNL (GUR)      216,000    GL  
             \*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), INTO  
1/10,000 GALLON ABOVE GROUND TANK AT NAS BLDG 3882  
DELIVERY HOURS: 0700-1300 MONDAY THRU FRIDAY  
ONE HOUR NOTICE MUST BE GIVEN PRIOR TO DELIVERY.  
AVERAGE DELIVERY: 5,000 GALLONS  
SUPPLIER NEEDS AT LEAST 50' HOSE.  
THIS FUEL IS CAPITALIZED

600-28      GASOLINE, REG UNL (MUR)      0          GL  
             \*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), INTO  
1/10,000 GALLON ABOVE GROUND TANK AT NAS BLDG 3882  
DELIVERY HOURS: 0700-1300 MONDAY THRU FRIDAY  
ONE HOUR NOTICE MUST BE GIVEN PRIOR TO DELIVERY.  
AVERAGE DELIVERY: 5,000 GALLONS  
SUPPLIER NEEDS AT LEAST 50' HOSE.  
THIS FUEL IS CAPITALIZED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
600-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

600-68      DIESEL FUEL #2, LOW SULF (LS2)      144,000    GL  
             \*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), INTO  
1/10,000 GALLON ABOVE GROUND TANK AT NAS BLDG 3882  
1 ABOVE GROUND 8,000 GALLON TANK  
DELIVERY HOURS: 0700-1300 MONDAY THRU FRIDAY  
DRIVER MUST CONTACT NAS PENSACOLA ONE HOUR BEFORE  
ARRIVAL AT 850-452-3299.  
AVERAGE DELIVERY: 4,000 GALLONS  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF FLORIDA  
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STARKE,  
FL, ARMY NG, TRNG SITE, CAMP BLANDING, 7 MI EAST ON STATE ROAD 16,  
(F/USPFO FL)  
CLAY COUNTY

DELIVERY DODAAC: W32V5N  
BILLING DODAAC : W32MUV  
ORDERING OFFICE: 904-823-0567  
ORDERING DODAAC : W32MUV

207-13      DIESEL FUEL #2 (DL2)      650,000    GL  
             \*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/METER INTO  
4/12,000 GALLON ABOVE GROUND TANK S  
DELIVERY HOURS: 0800-1630 MONDAY TO FRIDAY  
AVERAGE DELIVERY: 7,500 GALLONS  
DELIVERY TICKETS REQUIRED FOR EACH TANK  
MULTIPLE DROP  
ESCORT REQUIRED  
SHARED FACILITY

207-24      GASOHOL, REG UNL (GUR)      50,000    GL  
             \*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), INTO  
1/10,000 GALLON ABOVE GROUND TANK(S)  
DELIVERY HOURS: 0800-1630 MONDAY THRU FRIDAY  
POC: SFC BILL PEGLER 904-682-3215 WILL CALL TO  
SET UP DELIVERY TIMES AND DATES OF EACH ORDER.  
AVERAGE DELIVERY: 6,000 GALLONS  
LOADING RACK METERED TICKET REQUIRED.  
ESCORT REQUIRED  
SHARED FACILITY

207-28      GASOLINE, REG UNL (MUR)      0          GL  
             \*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), INTO  
1/10,000 GALLON ABOVE GROUND TANK(S)  
DELIVERY HOURS: 0800-1630 MONDAY THRU FRIDAY  
POC: SFC BILL PEGLER 904-682-3215 WILL CALL TO  
SET UP DELIVERY TIMES AND DATES OF EACH ORDER.  
AVERAGE DELIVERY: 6,000 GALLONS  
LOADING RACK METERED TICKET REQUIRED.  
ESCORT REQUIRED  
SHARED FACILITY  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
207-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF FLORIDA -----		
	TYNDALL AFB, FL, USAF, AETC, 325 SUPPLY SQ, U.S. HWY 98 BAY COUNTY DELIVERY DODAAC: FP4819 ORDERING OFFICE: 850-283-4267 ORDERING DODAAC : FP4819		
807-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/ PUMP INTO 2/50,000 GALLON TANKS DELIVERY HOURS: 0730-1430 WEEKDAYS AVERAGE DELIVERY: 7,300 GALLONS MAXIMUM DELIVERY: 7,800 GALLONS DRIVER REPORT TO BLDG 400 BEFORE DELIVERY TRUCKS ENTERING NORTH GATE, GO TO FLORIDA AVE, TURN LEFT AND PROCEED TO FUELS AVE, TURN LEFT TO FUELS COMPLEX. LOADING RACK METERED TICKETS REQ'D. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 850-13.</b> THIS FUEL IS CAPITALIZED	550,000	GL
807-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/ PUMP INTO 1/50,000 GALLON TANK DELIVERY HOURS: 0730-1430 WEEKDAYS AVERAGE DELIVERY: 8,500 GALLONS MAXIMUM DELIVERY: 8,950 GALLONS LOADING RACK METERED TICKET REQ'D. DRIVER REPORT TO BLDG 400 BEFORE DELIVERY TRUCKS ENTERING NORTH GATE, GO TO FLORIDA AVE, TURN LEFT AND PROCEED TO FUELS AVE, TURN LEFT TO FUELS COMPLEX. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 850-24/28.</b> THIS FUEL IS CAPITALIZED	625,000	GL
807-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), W/ PUMP INTO 1/50,000 GALLON TANK DELIVERY HOURS: 0730-1430 WEEKDAYS AVERAGE DELIVERY: 8,500 GALLONS MAXIMUM DELIVERY: 8,950 GALLONS LOADING RACK METERED TICKET REQ'D. DRIVER REPORT TO BLDG 400 BEFORE DELIVERY TRUCKS ENTERING NORTH GATE, GO TO FLORIDA AVE, TURN LEFT AND PROCEED TO FUELS AVE, TURN LEFT TO FUELS COMPLEX. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 850-24/28.</b> THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 807-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF FLORIDA -----	
807-34	DIESEL FUEL #2 (DF2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,200 GALLON TANK DELIVERY HOURS: 0700-1400 WEEKDAYS AVERAGE DELIVERY: 2,875 GALLONS MINIMUM DELIVERY: 2,000 GALLONS MAXIMUM DELIVERY: 4,000 GALLONS DRIVER REPORT TO BLDG 400 BEFORE DELIVERY TRUCKS ENTERING NORTH GATE, GO TO FLORIDA AVE, TURN LEFT AND PROCEED TO FUELS AVENUE, TURN LEFT TO FUELS COMPLEX. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 850-34.</b> THIS FUEL IS CAPITALIZED	414,000 GL
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	----- STATE OF GEORGIA -----	
	ALBANY, GA, NAVY, USMC, MARINE CORPS SUPPLY CENTER, 5 MI EAST DOUGHERTY COUNTY DELIVERY DODAAC: M67004 BILLING DODAAC : M67004 ORDERING OFFICE: 229-639-5872 ORDERING DODAAC : M67004	
610-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), 1 1/2" HOSE 100 FT. LONG WITH DISPENSER NOZZLE INTO 4/250 GALLON TANKS 3/500 GALLON ABOVE GROUND TANK(S) 2/1,000 GALLON ABOVE GROUND TANK(S) 1/2,000 GALLON BELOW GROUND TANK 50 TO 1000 GALLONS PER DROP MULTIPLE DROP	50,000 GL
610-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/METER INTO 1/10,000 GALLON TANK 1/5,000 GALLON TANK METERED DELIVERY TICKET REQUIRED W/TEMP CONVERTED.	240,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
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 STATE OF GEORGIA  
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610-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/METER INTO 1/10,000 GALLON TANK 1/5,000 GALLON TANK METERED DELIVERY TICKET REQUIRED W/TEMP CONVERTED. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 610-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
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610-BD	BIODIESEL B20 (BDI) ***PORTS ACTIVE***  TANK TRUCK (TT), W/4 INCH FILL HOSE 15 FEET LONG WITH FEMALE COUPLING, 4" INCH VAPOR RECOVERY HOSE 15 FEET LONG WITH 4" FEMALE COUPLING. INTO 1/10,000 GALLON (AG)	41,666	GL <b>***1 YEAR QTY***</b>
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BRUNSWICK,  
 GA, AFNG, 224 CCS, GLYNCO/MCBRIDE INDUSTRIAL PARK, GLYNCO PARKWAY,  
 (F/165 AG)  
 GLYNN COUNTY  
 DELIVERY DODAAC: FP6102  
 ORDERING OFFICE: 912-966-8278  
 ORDERING DODAAC : FP6102

812-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON TANK <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 855-13.</b> THIS FUEL IS CAPITALIZED	30,000	GL
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ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF GEORGIA  
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DAHLONEGA,  
GA, ARMY, CAMP FRANK D MERRILL (F/FT BENNING)  
LUMPKIN COUNTY

DELIVERY DODAAC: W33BTA  
BILLING DODAAC : W33WXN  
ORDERING OFFICE: 706-545-2530  
ORDERING DODAAC : W33WXN

238-13      DIESEL FUEL #2 (DL2)      54,000    GL  
             \*\*PORTS ACTIVE\*\*

TANK WAGON (TW), INTO  
1/3,000 GALLON BELOW GROUND TANK(S)  
DELIVERY HOURS: 0800-1530  
ORDERS ARE TO BE PLACED BY TELEPHONE AND/OR  
FACSIMILE TO BE FOLLOWED UP BY HARD COPY WITHIN  
ONE WORKING DAY.  
AVG DEL: 1,500 GALS ORDERED ONCE A MONTH.  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED  
NOTE: THIS ITEM CAN ACCEPT TANK TRUCK (TT) W/  
PUMP. HOWEVER, FULL LOADS WILL NOT BE ORDERED.

238-28      GASOLINE, REG UNL (MUR)      72,000    GL  
             \*\*PORTS ACTIVE\*\*

TANK WAGON (TW), INTO  
1/3,000 GALLON BELOW GROUND TANK(S)  
DELIVERY HOURS: 0800-1530  
ORDERS ARE TO BE PLACED BY TELEPHONE AND/OR  
FACSIMILE TO BE FOLLOWED UP BY HARD COPY WITHIN  
ONE WORKING DAY.  
AVG DEL: 2,000 GALS ORDERED ONCE A MONTH.  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED  
NOTE: THIS ITEM CAN ACCEPT TANK TRUCK (TT) W/  
PUMP. HOWEVER, FULL LOADS WILL NOT BE ORDERED.

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF GEORGIA -----		
	DOBBINS ARB, GA, USAF, AFRES, 94 TAW, U.S. HWY 41-E COBB COUNTY DELIVERY DODAAC: FP6703 ORDERING OFFICE: 678-655-4861 ORDERING DODAAC : FP6703		
816-12	DIESEL FUEL #1 (DL1) ***PORTS ACTIVE***  TANK TRUCK (TT), W/ PUMP & METER INTO 3/10,000 GALLON ABOVE GROUND TANK(S) 2 TANKS AT BLDG 531, 1 TANK AT BLDG 513 DELIVERY HOURS: 0730-1400 OCTOBER THRU MARCH LOADING RACK METERED TICKETS REQ'D. (1) DRIVER REPORT TO BLDG 531 FOR ESCORT. (2) VERBAL ORDERS MUST BE HONORED W/ WRITTEN CONFIRMATION TO FINALIZE THE SAME DAY. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 860-12.</b> THIS FUEL IS CAPITALIZED	60,000	GL
816-121	DIESEL FUEL #1 (DL1) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK FACILITY 749 1/5,000 GALLON ABOVE GROUND TANK FACILITY 931 DELIVERY HOURS: 0730-1400 OCTOBER THRU MARCH LOADING RACK METERED TICKETS REQ'D. (1) HOSE ON DELIVERY TRUCK MUST BE ABLE TO FIT A 2-1/2" MALE CAMLOCK COUPLING. (2) DRIVER REPORT TO BLDG 531 FOR ESCORT AND CALL 678-655-4861. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 860-121.</b> ESCORT REQUIRED THIS FUEL IS CAPITALIZED	20,000	GL
816-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/ PUMP & METER INTO 3/10,000 GALLON ABOVE GROUND TANK(S) 2 TANKS AT BLDG 531, 1 TANK AT BLDG 513 DELIVERY HOURS: 0730-1400 APRIL THRU SEPTEMBER METERED DELIVERY TICKETS REQ'D. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 860-13.</b> THIS FUEL IS CAPITALIZED	60,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- STATE OF GEORGIA -----			
816-131	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK FACILITY 749 1/5,000 GALLON ABOVE GROUND TANK FACILITY 931 DELIVERY HOURS: 0730-1400 APRIL THRU SEPTEMBER (1) HOSE ON DELIVERY TRUCK MUST BE ABLE TO FIT A 2-1/2" MALE CAMLOCK COUPLING. (2) DRIVER REPORT TO BLDG 531 FOR ESCORT AND CALL 678-655-4861. (3) MINIMUM ORDER: 1,000 GL <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 860-131.</b> ESCORT REQUIRED THIS FUEL IS CAPITALIZED	20,000	GL
816-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON TANK AT BLDG 513 DELIVERY HOURS: 0730-1400 7 DAYS EXCLUDING HOLIDAY LOADING RACK METERED TICKET REQ'D. DRIVER REPORT TO BLDG 531 FOR ESCORT. VERBAL ORDERS ACCEPTABLE WITH WRITTEN ORDERS TO FOLLOW THE SAME DAY. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 860-24/28.</b> THIS FUEL IS CAPITALIZED	100,000	GL
816-241	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/2,000 GALLON TANK AT FACILITY 931 (1) HOSE ON DELIVERY TRUCK MUST BE ABLE TO FIT A 2-1/2" MALE CAMLOCK COUPLING. (2) DRIVER REPORT TO BLDG 531 FOR ESCORT AND CALL 678-655-4861. (3) MINIMUM ORDER: 1,000 GL <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 860-241/281.</b> ESCORT REQUIRED THIS FUEL IS CAPITALIZED	5,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- STATE OF GEORGIA -----			
816-28	<p>GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), INTO 1/10,000 GALLON TANK AT BLDG 513 DELIVERY HOURS: 0730-1400 7 DAYS EXCLUDING HOLIDAY LOADING RACK METERED TICKET REQ'D. DRIVER REPORT TO BLDG 531 FOR ESCORT. VERBAL ORDERS ACCEPTABLE WITH WRITTEN ORDERS TO FOLLOW THE SAME DAY. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 860-24/28.</b> THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 816-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.</p>	0	GL
816-281	<p>GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***</p> <p>TANK WAGON (TW), INTO 1/2,000 GALLON TANK AT FACILITY 931 (1) HOSE ON DELIVERY TRUCK MUST BE ABLE TO FIT A 2-1/2" MALE CAMLOCK COUPLING. (2) DRIVER REPORT TO BLDG 531 FOR ESCORT AND CALL 678-655-4861. (3) MINIMUM ORDER: 1,000 GL <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 860-241/281.</b> ESCORT REQUIRED THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 816-241. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.</p>	0	GL
816-46	<p>FUEL OIL, BURNER #2 (FS2) ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/ PUMP &amp; METER INTO 2/100,000 GALLON TANKS AT BLDG 728 DELIVERY HOURS: 0730-1400 7 DAYS EXCLUDING HOLIDAY REPORT TO BLDG 531 FOR EXCORT. VERBAL ORDERS ACCEBTABLE WITH WRITTEN ORDERS TO FOLLOW THE SAME DAY. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 860-46.</b> 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 FUEL IS CAPITALIZED</p>	100,000	GL



ITEM NUMBER	STATE OF GEORGIA	ESTIMATED QUANTITY	UI
248-28	<p>GASOLINE, REG UNL (MUR)                      ***PORTS ACTIVE***</p> <p>TANK TRK/TRL (TTR), W/PUMP AND STANDARD 4 INCH                      DRY BREAK COUP TO BE COMP WITH A STANDARD API 3 INCH                      DRY BREAK ADAPTER INTO                      1/24,990 GALLON TANK                      1/12,000 GALLON TANK                      DELIVERY HOURS: 0800-1430                      LOADING RACK METERED TICKET REQUIRED.                      DELIVERY VEHICLES MUST BE EQUIPPED WITH CERTIFIED                      CAPACITY TABLES AND ACTIVITY WILL BE GAUGING THE                      TANKS. ORDERS WILL BE PLACED BY                      TELEPHONE/FACSIMILE WITH HARD COPY TO FOLLOW.                      MULTIPLE DROP                      ESCORT REQUIRED                      THIS FUEL IS CAPITALIZED</p>	590,000	GL
248-46	<p>FUEL OIL, BURNER #2 (FS2)                      MAX. SULFUR CONTENT 0.50 %                      ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/PUMP INTO                      3/20,079 GALLON TANKS                      UNDERGROUND TANKS                      DELIVERY HOURS: 0800-1430                      LOADING RACK METERED TICKET REQUIRED.                      DELIVERY VEHICLE MUST BE EQUIPPED WITH CERTIFIED                      CAPACITY TABLES AND ACTIVITY WILL BE GAUGING THE                      TANKS.                      ORDERS ARE TO BE PLACED BY TELEPHONE/FACSIMILE                      WITH HARD COPY TO FOLLOW.                      MULTIPLE DROP                      ESCORT REQUIRED</p>	180,000	GL

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF GEORGIA  
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FT GORDON,  
GA, ARMY, CONSOLIDATED PROP OFFICE, CRP WHSE 2314  
RICHMOND COUNTY

DELIVERY DODAAC: W909LG  
BILLING DODAAC : W33BWD  
ORDERING OFFICE: 706-791-1814  
ORDERING DODAAC : DABT11

250-46 FUEL OIL, BURNER #2 (FS2) 1,000,000 GL  
MAX. SULFUR CONTENT 0.50 %  
\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/3" ADAPTER TO BE USED ON ALL  
ABOVE GROUND TANKS. INTO  
1/200,000 GALLON BELOW GROUND TANK(S)  
10/50,000 GALLON BELOW GROUND TANK(S)  
1/30,000 GALLON BELOW GROUND TANK(S)  
1/15,000 GALLON ABOVE GROUND TANK(S)  
AVERAGE DELIVERY: 7,500 GALLONS  
MINIMUM DELIVERY: 7,500 GALLONS  
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 24 HOURS OF NOTIFICATION.  
ESCORT REQUIRED

250-461 FUEL OIL, BURNER #2 (FS2) 40,000 GL  
MAX. SULFUR CONTENT 0.50 %  
\*\* PORTS ACTIVE \*\*

TANK WAGON (TW), INTO  
2/5,000 GALLON TANKS  
1/1,500 GALLON TANK(S)  
4/1,000 GALLON TANK(S)  
1/10,000 GALLON BELOW GROUND TANK(S)  
5/8,000 GALLON TANK(S)  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 24 HOURS OF NOTIFICATION.  
ESCORT REQUIRED

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF GEORGIA -----	
250-83	DIESEL FUEL #2, (DYED) (DLS) ***PORTS ACTIVE***	1,150,000 GL
	<p>TANK TRUCK (TT), INTO            4/15,000 GALLON ABOVE GROUND TANKS AT THE 13.5 MEGAWATT            GENERATING PLANT ADJACENT TO BLDG 25910 DUE WEST. THE            TANKS ARE EQUIPPED WITH A 3" PORT CONNECTION.            2/12,000 GALLON ABOVE GROUND TANKS AT THE            HOSPITAL BLDG 310, APPROX'LY 2 MI FROM THE            4/15,000 GAL TANKS.            DELIVERY HOURS: 0700-1500 7 DAYS EXCLUDING HOLIDAY            EXCEPTION TO ABOVE DELIVERY TIMES CAN BE MADE ON A ONE            TO ONE BASICS WITH CONTRACTOR WHEN CRITERIA WARRANTS.            AVERAGE DELIVERY: 7,500 GALLONS            MINIMUM DELIVERY: 7,500 GALLONS            LOADING RACK METERED TICKETS REQUIRED.            THIS FACILITY USES ELECTRICITY AS ITS PRIMARY            ENERGY SOURCE. HOWEVER, DURING TIMES 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.            ESCORT REQUIRED</p>	
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	<p>FT GORDON            GA, DOD, COCO FUEL FACILITY, BLDG 61300, 15TH ST. AND 105TH AVENUE            CONTRACTOR OWNED/CONTRACTOR OPERATED (COCO) FACILITY            RICHMOND COUNTY            DELIVERY DODAAC: UY7342            BILLING DODAAC : UY7342            ORDERING OFFICE: 706-792-1068            ORDERING DODAAC : UY7342</p>	
996-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***	270,000 GL
	<p>TANK TRK/TRL (TTR), INTO            2/10,000 GALLON TANKS            DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY            LOADING RACK METERED TICKET REQUIRED            THIS FUEL IS CAPITALIZED</p>	
996-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***	241,000 GL
	<p>TANK TRK/TRL (TTR), INTO            2/10,000 GALLON TANKS            DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY            LOADING RACK METERED TICKET REQUIRED            THIS FUEL IS CAPITALIZED</p>	

ITEM NUMBER	STATE OF GEORGIA	ESTIMATED QUANTITY UI
996-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 2/10,000 GALLON TANKS DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY LOADING RACK METERED TICKET REQUIRED THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 996-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
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	FT MCPHERSON, GA, ARMY, DOL FULTON COUNTY DELIVERY DODAAC: W33BL9 BILLING DODAAC : W33NY3 ORDERING OFFICE: 404-464-4183 ORDERING DODAAC : W80DE2	
252-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON TANK ESCORT REQUIRED	30,000 GL
252-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/10,000 GALLON TANK ESCORT REQUIRED	45,000 GL
252-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), INTO 1/10,000 GALLON TANK ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 252-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF GEORGIA -----		
	FT STEWART GA, ARMY, EVANS TANK FARM, TRINITY ROAD LIBERTY COUNTY DELIVERY DODAAC: W81NH0 BILLING DODAAC : W33NYN ORDERING OFFICE: 912-767-5027/8931 ORDERING DODAAC : W81NH0		
254-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 1/25,000 GALLON TANK DELIVERY TICKET REQUIRED FOR EACH TANK ALL PRODUCT MUST BE OFF LOADED FROM DELIVERY CONVEYANCE PRIOR TO 1530 HOURS. VERBAL ORDERS TO BE ACCEPTED BY CONTRACTOR WITH 24 HR NOTICE. WRITTEN ORDERS WILL FOLLOW WITHIN 24 HOURS. ESCORT REQUIRED SUBSTITUTE DELIVERY DODAAC : W33HU6 SUBSTITUTE BILLING DODAAC : W33HU6	157,169	GL
254-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/PUMP INTO 1/25,000 GALLON TANK 3/12,000 GALLON TANKS LOADING RACK METERED TICKET REQUIRED. ALL PRODUCT MUST BE OFF LOADED FROM DELIVERY CONVEYANCE PRIOR TO 1530 HOURS. ESCORT REQUIRED THIS FUEL IS CAPITALIZED	600,000	GL
254-28	GASOLINE, REG UNL (MUR)  TANK TRK/TRL (TTR), W/PUMP INTO 1/25,000 GALLON TANK 3/12,000 GALLON TANKS LOADING RACK METERED TICKET REQUIRED. ALL PRODUCT MUST BE OFF LOADED FROM DELIVERY CONVEYANCE PRIOR TO 1530 HOURS. ESCORT REQUIRED THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 254-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF GEORGIA -----		
	FT STEWART GA, ARMY, CONSOLIDATED PROPERTY OFFICE ENGINEERS LIBERTY COUNTY DELIVERY DODAAC: W33HU6 BILLING DODAAC : W33HU6 ORDERING OFFICE: 912-767-4088 ORDERING DODAAC : W33HU6		
255-13	DIESEL FUEL #2 (DL2) MAX. SULFUR CONTENT 0.50 % **PORTS ACTIVE**  TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK AT BLDG 8064 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS 0800-1530.	125,000	GL
255-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK AT BLDG 8064 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1530 MONDAY THRU FRIDAY	65,000	GL
255-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK AT BLDG 8064 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1530 MONDAY THRU FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 255-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
255-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % **PORTS ACTIVE**  TANK TRK/TRL (TTR), INTO 2/169,000 GALLON TANKS LOADING RACK METERED TICKET REQUIRED. DELIVERY: 24 HOURS A DAY, 7 DAYS A WEEK. DELIVERY TRUCKS WILL BE WEIGHED IN AND OUT AT BUILDING 1412. HARD HAT REQUIRED IN DELIVERY AREA. ESCORT REQUIRED	1,800,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
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STATE OF GEORGIA  
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255-462	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % ***PORTS ACTIVE***	405,000	GL
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TANK WAGON (TW), W/AN ADDITIONAL 50 FOOT OF HOSE INTO  
 1/20,000 GALLON TANK  
 1/10,000 GALLON TANK  
 5/6,000 GALLON TANKS  
 2/5,000 GALLON TANKS  
 3/4,000 GALLON TANKS  
 3/3,000 GALLON TANKS  
 1/2,600 GALLON TANK  
 2/1,500 GALLON TANKS  
 11/1,000 GALLON TANKS  
 3/550 GALLON TANKS  
 8/500 GALLON TANKS  
 3/250 GALLON TANKS  
 DEL HOURS: 0730-1600 5 DAYS A WEEK OR AS REQ'D BY ORDERING OFFICER.  
 ONE TANK WAGON WITH TOTAL CAPACITY OF 4,000 GALLONS REQUIRED.  
 METERED DELIVERY TICKET REQUIRED FOR EACH DROP.  
 DELIVERY TRUCKS WILL REPORT TO CENTRAL ENERGY PLANT (BUILDING 1412)  
 UPON ENTERING AND LEAVING THE INSTALLATION.  
 CONTRACTOR WILL REPORT ANY DAMAGE TO INSTALLATION FACILITIES  
 (E.G. TANKS, VENTS, MISSING CAPS, ETC.) TO THE SERVICE BRANCH.  
 THE CONTRACTOR WILL PROVIDE AN EMERGENCY PHONE NUMBER WHERE  
 A CONTRACTOR REPRESENTATIVE CAN BE REACHED AFTER HOURS.  
 TO ELIMINATE SUMMER FUEL EXPANSION PROBLEMS, MAXIMUM FILL  
 ON ANY TANK WILL BE NOT MORE THAN 80% OF TANK CAPACITY.  
 AUTOMATIC FILL

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FT STEWART  
 GA, DOD, COCO FUEL FACILITY, SF 40 TANK TRAIL, BLDG 1860  
 CONTRACTOR OWNED/CONTRACTOR OPERATED (COCO)  
 LIBERTY COUNTY  
 DELIVERY DODAAC: UY7002  
 BILLING DODAAC : UY7002  
 ORDERING OFFICE: 912-876-6858  
 ORDERING DODAAC : UY7002

991-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***	675,000	GL
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TANK TRUCK (TT), INTO  
 1/20,000 GALLON TANK  
 DELIVERY HOURS: 0800-1300 MONDAY TO FRIDAY  
 THIS FUEL IS CAPITALIZED

991-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***	300,000	GL
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TANK TRUCK (TT), INTO  
 1/20,000 GALLON TANK  
 DELIVERY HOURS: 0800-1300 MONDAY TO FRIDAY  
 THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF GEORGIA  
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HUNTER ARMY AIRFIELD,  
GA, ARMY, BUILDING 1024, HAAF, GA.  
CHATHAM COUNTY

DELIVERY DODAAC: W33MD3  
BILLING DODAAC : W33HU6  
ORDERING OFFICE: 912-352-5491  
ORDERING DODAAC : W33MD3

260-46 FUEL OIL, BURNER #2 (FS2) 900,000 GL  
MAX. SULFUR CONTENT 0.50 %  
\*\*\*PORTS ACTIVE\*\*\*\*

TANK WAGON (TW), INTO  
3/20,000 GALLON TANKS  
1/15,000 GALLON TANK  
4/12,000 GALLON TANKS  
2/10,000 GALLON TANKS  
2/7,000 GALLON TANKS  
5/6,000 GALLON TANKS  
7/5,000 GALLON TANKS  
2/4,000 GALLON TANKS  
4/3,000 GALLON TANKS  
6/2,000 GALLON TANKS  
7/1,500 GALLON TANKS  
3/1,200 GALLON TANKS  
25/1,000 GALLON TANKS  
5/750 GALLON TANKS  
1/600 GALLON TANK  
8/500 GALLON TANKS  
20/550 GALLON TANKS  
8/300 GALLON TANKS  
4/280 GALLON TANKS  
8/250 GALLON TANKS  
2/100 GALLON TANKS  
1/50 GALLON TANK

METERED DELIVERY TICKET REQUIRED FOR EA DROP.  
DELIVERY TRUCK SHALL REPORT TO BUILDING 1024 FOR  
INSPECTION UPON ENTERING AND LEAVING INSTALLATION.  
TRUCKS SHALL ENTER AND LEAVE INSTALLATION BETWEEN  
0730 AND 1500 HOURS.  
CONTRACTOR WILL FURNISH A PROPOSED DELIVERY SCHEDULE  
TO EP&S DIV. SERVICE BRANCH NOT LATER THAN 1200 HOURS  
ON FRIDAY PRECEDING THE DELIVERY WEEK.  
SCHEDULE WILL INCLUDE TRUCK NUMBERS AND PROPOSED  
DELIVERIES BY BUILDING NUMBER.  
CONTRACTOR WILL REPORT ANY DAMAGE TO INSTALLATION  
FACILITIES (E.G. TANKS, VENTS, MISSING CAPS, ETC.)  
TO THE EP&S DIVISION SERVICE BRANCH.  
THE CONTRACTOR WILL PROVIDE AN EMERGENCY PHONE  
NUMBER WHERE A CONTRACTOR REPRESENTATIVE CAN BE  
REACHED AFTER HOURS.  
DUE TO EXPANSION OF FUEL OIL IN SPRING WARMING,  
QUANTITY MAY BE RESTRICTED TO PREVENT OVERFLOW.  
CONTRACTOR SHALL NOT EXCEED 80% MAXIMUM FILL.  
AUTOMATIC FILL

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF GEORGIA  
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HUNTER ARMY AIRFIELD  
GA, ARMY, (F/FT STEWART)  
CHATHAM COUNTY  
DELIVERY DODAAC: W33MD3  
BILLING DODAAC : W33HU6  
ORDERING OFFICE: 912-767-1002/5989  
ORDERING DODAAC : W33HU6

261-13 DIESEL FUEL #2 (DL2) 57,000 GL  
\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), INTO  
2/2,400 GALLON TANKS  
1/1,200 GALLON TANK  
DELIVERY HOURS: 0830-1330  
ONE HOUR PRIOR NOTICE OF DELIVERY IS REQUIRED.  
CARRIER SHALL NOTIFY DPW ORDERING OFCR AT  
912-767-1002/5989.  
ALL PRODUCT MUST BE OFF-LOADED FROM DELIVERY  
CONVEYANCE PRIOR TO 1400 HOURS.  
VERBAL ORDERS MUST BE ACCEPTABLE. WRITTEN COPY  
WILL FOLLOW WITHIN 24 HOURS.

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KINGS BAY,  
GA, NAVY, KINGS BAY NAVAL SUBMARINE BASE, KINGS BAY GEORGIA, 31547  
CAMDEN COUNTY  
DELIVERY DODAAC: N42237  
BILLING DODAAC : N42237  
ORDERING OFFICE : 912-673-4021  
ALT ORDERING OFFICE: 912-673-3573  
ORDERING DODAAC : N42237

620-24 GASOHOL, REG UNL (GUR) 788,700 GL  
\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), W/METER INTO  
1/8,000 GALLON TANK  
1/6,000 GALLON TANK  
4/4,000 GALLON TANKS  
DELIVERY HOURS: 0800-1300  
AVERAGE DELIVERY: 8,000 GALLONS  
METERED DELIVERY TICKETS REQUIRED WITH/GROSS  
QUANITITY, TEMP. AND API.  
MULTIPLE DROP  
THIS FUEL IS CAPITALIZED

ITEM NUMBER	STATE OF GEORGIA	ESTIMATED QUANTITY	UI
620-28	<p>GASOLINE, REG UNL (MUR)                      ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/METER INTO                      1/8,000 GALLON TANK                      1/6,000 GALLON TANK                      4/4,000 GALLON TANKS                      DELIVERY HOURS: 0800-1300                      AVERAGE DELIVERY: 8,000 GALLONS                      METERED DELIVERY TICKETS REQUIRED WITH/GROSS                      QUANTITY, TEMP. AND API.                      MULTIPLE DROP                      THIS FUEL IS CAPITALIZED                      NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM                      620-24. AWARD WILL BE MADE AT THE OVERALL LEAST                      COST TO THE GOVERNMENT.</p>	0	GL
620-68	<p>DIESEL FUEL #2, LOW SULF (LS2)                      ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/FILL PIPES AND STANDARD 4 INCH                      FULL FILLINGS INTO                      2/6,000 GALLON TANK                      DELIVERY HOURS: 0800-1300 MONDAY TO FRIDAY                      AVERAGE DELIVERY: 7,000 GALLONS                      MINIMUM DELIVERY: 6,000 GALLONS                      LOADING RACK METERED TICKET REQUIRED W/GROSS                      QUANTITY, NET QUANTITY, TEMP AND API.                      THIS FUEL IS CAPITALIZED</p>	272,800	GL
620-94	<p>DIESEL FUEL, LS#2 (DYED) (LSS)                      ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/PUMP INTO                      1/210,000 GALLON ABOVE GROUND TANK(S)                      DELIVERY HOURS: 0730-1630                      LOADING RACK METERED TICKET REQUIRED W/GROSS                      QUANTITY, NET QUANTITY, TEMP AND API.                      THIS FUEL IS CAPITALIZED</p>	3,660,600	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF GEORGIA -----		
	KINGS BAY, GA, NAVY, NAVAL SUBMARINE BASE, (F/SWFLANT) CAMDEN COUNTY DELIVERY DODAAC: N42237 BILLING DODAAC : N42237 ORDERING OFFICE: 912-673-4021 ORDERING DODAAC : N42237		
621-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS AT BUILDING 3020 DELIVERY HOURS: 0800-1500 AVERAGE DELIVERY: 8,000 GALLONS ESCORT REQUIRED THIS FUEL IS CAPITALIZED	766,390	GL
621-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS AT BUILDING 3020 DELIVERY HOURS: 0800-1500 AVERAGE DELIVERY: 8,000 GALLONS ESCORT REQUIRED THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 621-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
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	KINGS BAY, GA, NAVY, NAVAL SUBMARINE BASE, (F/STRATEGIC WEAPONS FAC) CAMDEN COUNTY DELIVERY DODAAC: N42237 BILLING DODAAC : N42237 ORDERING OFFICE: 912-673-4021 ORDERING DODAAC : N42237		
622-68	DIESEL FUEL #2, LOW SULF (LS2) WITH ALGAECIDE ADDED ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON TANK NOTE: INCLUDE TYPE 1 MIL-S-53021 ALGAECIDE IN EACH TRUCK LOAD. THIS FUEL IS CAPITALIZED	105,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF GEORGIA -----		
	MARIETTA, GA, NAVY, NAS ATLANTA, 1005 HALSEY AVE COBB COUNTY DELIVERY DODAAC: N00196 BILLING DODAAC : N00196 ORDERING OFFICE: 678-655-6185 ORDERING DODAAC : N00196		
630-24	GASOHOL, REG UNL (GUR) *** PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON TANK AVERAGE DELIVERY: 7,500 GALLONS MINIMUM DELIVERY: 7,500 GALLONS MAXIMUM DELIVERY: 7,500 GALLONS LOADING RACK METERED TICKET REQUIRED.	45,000	GL
630-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON TANK AVERAGE DELIVERY: 7,500 GALLONS MINIMUM DELIVERY: 7,500 GALLONS MAXIMUM DELIVERY: 7,500 GALLONS LOADING RACK METERED TICKET REQUIRED. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 630-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
630-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/10,000 GALLON TANK 1/1,000 GALLON (AG) PUBLIC WORKS AVERAGE DELIVERY: 7,500 GALLONS MINIMUM DELIVERY: 7,500 GALLONS MAXIMUM DELIVERY: 8,500 GALLONS METERED DELIVERY TICKET REQUIRIED. MULTIPLE DROP	23,500	GL

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF LOUISIANA  
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FT POLK,  
LA, ARMY, ACCOUNTABLE PROP OFFICE  
VERNON PARISH  
DELIVERY DODAAC: W91AFJ  
BILLING DODAAC : W42CXA  
ORDERING OFFICE: 318-531-2802/0902/2392  
ORDERING DODAAC : W42CXA

295-13 DIESEL FUEL #2 (DL2) 579,908 GL  
\*\*\*PORTS ACTIVE\*\*\*

TANK TRK/TRL (TTR), W/PUMP, ADDITIONAL 15 FOOT OF  
HOSE AND ADAPTER FOR 2", 3" AND 4" FILL PIPE INTO  
4/12,000 GALLON TANKS  
1/2,500 GALLON TANK  
DELIVERY HOURS: 0800-1500  
AVERAGE DELIVERY: 6,000 GALLONS  
MINIMUM DELIVERY: 6,000 GALLONS  
MAXIMUM DELIVERY: 6,000 GALLONS  
(1) A 1 & 1/2 INCH FILL PIPE WITH CLAMPING DEVICE REQ'D.  
DELIVERY TICKETS REQUIRED FOR EA DROP.  
MULTIPLE DROP  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

295-28 GASOLINE, REG UNL (MUR) 1,319,798 GL  
\*\*\*PORTS ACTIVE\*\*\*

TANK TRK/TRL (TTR), W/PUMP, ADDITIONAL 15 FOOT OF  
HOSE AND ADAPTER FOR 2", 3" AND 4" FILL PIPE INTO  
1/12,000 GALLON TANK  
1/1,500 GALLON TANK  
DELIVERY HOURS: 0800-1500  
AVERAGE DELIVERY: 8,500 GALLONS  
MINIMUM DELIVERY: 8,500 GALLONS  
MAXIMUM DELIVERY: 8,500 GALLONS  
(1) A 2 1/2 INCH FILL PIPE WITH CLAMPING DEVICE  
REQUIRED.  
DELIVERY TICKETS REQUIRED FOR EA TANK.  
MULTIPLE DROP  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED



ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF MISSISSIPPI -----		
	JACKSON, MS, AFNG, 172 AG, THOMPSON FIELD, US HWY I20F, AIRPORT EXIT RANKIN COUNTY DELIVERY DODAAC: FP6242 ORDERING OFFICE: 601-936-8378 ORDERING DODAAC : FP6242		
852-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON TANK AVERAGE DELIVERY: 4,200 GALLONS MINIMUM DELIVERY: 4,200 GALLONS MAXIMUM DELIVERY: 5,500 GALLONS DELIVERY TRUCKS MUST HAVE ON BOARD PUMP TO OFF LOAD FUEL INTO ABOVE GROUND TANKS. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 910-13.</b> THIS FUEL IS CAPITALIZED	43,000	GL
852-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON TANK AVERAGE DELIVERY: 4,200 GALLONS MINIMUM DELIVERY: 4,200 GALLONS MAXIMUM DELIVERY: 5,500 GALLONS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 910-24/28.</b> THIS FUEL IS CAPITALIZED	27,000	GL
852-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON TANK AVERAGE DELIVERY: 4,200 GALLONS MINIMUM DELIVERY: 4,200 GALLONS MAXIMUM DELIVERY: 5,500 GALLONS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 910-24/28.</b> THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 852-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF MISSISSIPPI -----		
	KEESLER AFB, MS, USAF, AETC, 81ST SUPPLY SQUADRON HARRISON COUNTY DELIVERY DODAAC: FP3010 ORDERING OFFICE: 228-377-1847 ORDERING DODAAC : FP3010		
857-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/12,000 GALLON TANK AT BLDG 4038 LOADING RACK METERED TICKET REQ'D. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 915-13.</b> THIS FUEL IS CAPITALIZED	360,000	GL
857-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/12,000 GALLON TANK LOADING RACK METERED TICKET REQ'D. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 915-24/28.</b> THIS FUEL IS CAPITALIZED	240,000	GL
857-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/12,000 GALLON TANK LOADING RACK METERED TICKET REQ'D. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 915-24/28.</b> THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 857-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF MISSISSIPPI -----	
	MERIDIAN, MS, USAF, ANG, 186 ARW, KEY FIELD, I-20 & I-59, US HWY 11 SOUTH TO M ST LAUDERDALE COUNTY DELIVERY DODAAC: FP6241 ORDERING OFFICE: 601-484-9246/9581 ORDERING DODAAC : FP6241	
862-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/6,000 GALLON TANK AT BLDG 125 AVERAGE DELIVERY: 4,700 GALLONS MINIMUM DELIVERY: 4,600 GALLONS MAXIMUM DELIVERY: 5,500 GALLONS TT DELIVERY WILL BE LESS THAN A FULL LOAD. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 920-13.</b> THIS FUEL IS CAPITALIZED	120,000 GL
862-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/6,000 GALLON TANK AT BLDG 125 AVERAGE DELIVERY: 4,700 GALLONS MINIMUM DELIVERY: 4,600 GALLONS MAXIMUM DELIVERY: 5,500 GALLONS TT DELIVERY WILL BE LESS THAN A FULL LOAD. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 920-24/13.</b> THIS FUEL IS CAPITALIZED	45,000 GL
862-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/6,000 GALLON TANK AT BLDG 125 AVERAGE DELIVERY: 4,700 GALLONS MINIMUM DELIVERY: 4,600 GALLONS MAXIMUM DELIVERY: 5,500 GALLONS TT DELIVERY WILL BE LESS THAN A FULL LOAD. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 920-24/28.</b> THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 862-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL



ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF MISSOURI -----	
	BRIDGETON, MO, AFNG, 131FW, ST. LOUIS INTERNATIONAL AIRPORT, (ANG BASE), 10800 LAMBERT INTERNATIONAL ST LOUIS COUNTY DELIVERY DODAAC: FP6251 ORDERING OFFICE: 314-527-6320 ORDERING DODAAC : FP6251	
873-08	RFG REGULAR UNLEADED (MRR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 209 AVERAGE DELIVERY: 2,500 GALLONS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 4,500 GALLONS NOTE: THIS ITEM CAN ACCEPT TANK TRUCK (TT) W/ PUMP AND 2 INCH FEMALE FITTING. HOWEVER, FULL LOADS WILL NOT BE ORDERED. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 941-08.</b> THIS FUEL IS CAPITALIZED	33,000 GL
873-12	DIESEL FUEL #1 (DL1) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 209 AVERAGE DELIVERY: 2,500 GALLONS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 4,500 GALLONS NOTE: THIS ITEM CAN ACCEPT TANK TRUCK (TT) W/ PUMP AND 2 INCH FEMALE ADAPTER. HOWEVER, FULL LOADS WILL NOT BE ORDERED. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 941-12.</b> THIS FUEL IS CAPITALIZED	16,000 GL
873-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 209 AVERAGE DELIVERY: 2,500 GALLONS MINIMUM DELIVERY: 1,000 GALLONS MAXIMUM DELIVERY: 4,500 GALLONS NOTE: THIS ITEM CAN ACCEPT TANK TRUCK (TT) W/ PUMP AND 2 INCH FEMALE ADAPTER. HOWEVER, FULL LOADS WILL NOT BE ORDERED. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 941-13.</b> THIS FUEL IS CAPITALIZED	30,000 GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF MISSOURI -----		
873-47	KEROSENE, 1K (KS1) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/600 GALLON TANK TRAILER (TOP-LOADING TANK) AVERAGE DELIVERY: 250 GALLONS MINIMUM DELIVERY: 100 GALLONS MAXIMUM DELIVERY: 500 GALLONS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 941-47.</b> THIS FUEL IS CAPITALIZED	500	GL
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	FT LEONARDWOOD, MO, ARMY PULASKI COUNTY DELIVERY DODAAC: W58NQ5 BILLING DODAAC : W58SG7 ORDERING OFFICE: 573-596-1691 ORDERING DODAAC : W58SG7		
354-12	DIESEL FUEL #1 (DL1) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/71,500 GALLON TANK 5/12,000 GALLON TANKS LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1430 MONDAY TO FRIDAY AVERAGE DELIVERY: 7,500 GALLONS MINIMUM DELIVERY: 7,000 GALLONS MAXIMUM DELIVERY: 8,000 GALLONS DELIVERY: OCTOBER THRU MARCH DELIVERY VEHICLE REPORT TO BUILDING 4052, 300 GAS STREET, PRIOR TO DELIVERY. THIS FUEL IS CAPITALIZED	1,180,000	GL
354-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/56,500 GALLON TANK 5/12,000 GALLON TANKS LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1430 MONDAY TO FRIDAY AVERAGE DELIVERY: 7,500 GALLONS MINIMUM DELIVERY: 7,000 GALLONS MAXIMUM DELIVERY: 8,000 GALLONS DELIVERY: APRIL THRU OCTOBER DELIVERY VEHICLES REPORT TO BUILDING 4052, 300 GAS STREET, PRIOR TO DELIVERY. THIS FUEL IS CAPITALIZED	1,425,000	GL

ITEM NUMBER	STATE OF MISSOURI	ESTIMATED QUANTITY	UI
354-24	<p>GASOHOL, REG UNL (GUR)                      ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/PUMP INTO                      1/37,600 GALLON TANK                      2/12,000 GALLON TANKS                      LOADING RACK METERED DELIVERY TICKET REQUIRED                      DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY                      AVERAGE DELIVERY: 8,000 GALLONS                      MINIMUM DELIVERY: 7,500 GALLONS                      MAXIMUM DELIVERY: 8,500 GALLONS                      DELIVERY VEHICLES REPORT TO BUILDING 4052, 300                      GAS STREET, PRIOR TO DELIVERY.                      THIS FUEL IS CAPITALIZED</p>	830,000	GL
354-28	<p>GASOLINE, REG UNL (MUR)                      ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/PUMP INTO                      1/37,600 GALLON TANK                      2/12,000 GALLON TANKS                      LOADING RACK METERED DELIVERY TICKET REQUIRED                      DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY                      AVERAGE DELIVERY: 8,000 GALLONS                      MINIMUM DELIVERY: 7,500 GALLONS                      MAXIMUM DELIVERY: 8,500 GALLONS                      DELIVERY VEHICLES REPORT TO BUILDING 4052, 300                      GAS STREET, PRIOR TO DELIVERY.                      THIS FUEL IS CAPITALIZED                      NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM                      354-24. AWARD WILL BE MADE AT THE OVERALL LEAST                      COST TO THE GOVERNMENT.</p>	0	GL
354-46	<p>FUEL OIL, BURNER #2 (FS2)                      MAX. SULFUR CONTENT 0.50 %                      **PORTS ACTIVE**</p> <p>TANK TRUCK (TT), W/PUMP INTO                      1/534,000 GALLON TANK                      2/98,000 GALLON TANKS                      LOADING RACK METERED DELIVERY TICKET REQUIRED                      DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY                      AVERAGE DELIVERY: 7,500 GALLONS                      MINIMUM DELIVERY: 7,000 GALLONS                      MAXIMUM DELIVERY: 8,000 GALLONS                      DELIVERY VEHICLES REPORT TO BUILDING 4052 PRIOR                      TO DELIVERY.                      THIS FUEL IS CAPITALIZED                      POL-BLDG 4052</p>	750,000	GL

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MISSOURI  
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354-BD	BIODIESEL B20 (BDI) ***PORTS ACTIVE***	100,000 GL ***1 YEAR QTY***
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TANK TRUCK (TT), W/PUMP INTO  
1/10,000 GALLON TANK  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY  
AVERAGE DELIVERY: 5,000 GALLONS  
MINIMUM DELIVERY: 4,500 GALLONS  
MAXIMUM DELIVERY: 6,500 GALLONS  
DELIVERY VEHICLES REPORT TO BUILDING 4052 PRIOR  
TO DELIVERY.  
NOTE: THIS ITEM CAN RECEIVE PRODUCT VIA TANK  
TRUCK (TT) BUT WOULD PERFER TANK WAGON (TW) DUE  
TO THE NEED FOR ORDERING SMALLER LOADS.  
THIS FUEL IS CAPITALIZED

354-E8	FUEL ETHANOL (E85) (E8) ***PORTS ACTIVE***	15,000 GL ***1 YEAR QTY***
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TANK TRUCK (TT), W/PUMP INTO  
1/10,000 GALLON TANK  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY  
AVERAGE DELIVERY: 2,500 GALLONS  
MINIMUM DELIVERY: 1,500 GALLONS  
MAXIMUM DELIVERY: 6,500 GALLONS  
DELIVERY VEHICLES REPORT TO BUILDING 4052 PRIOR  
TO DELIVERY.  
NOTE: THIS ITEM CAN RECEIVE PRODUCT VIA TANK  
TRUCK (TT) BUT WOULD PERFER TANK WAGON (TW) DUE  
TO THE NEED FOR ORDERING SMALLER LOADS.  
THIS FUEL IS CAPITALIZED  
POL-BLDG 4052

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF NORTH CAROLINA ----- CAMP LEJEUNE NC, NAVY, MARINE CORPS BASE ONSLow COUNTY DELIVERY DODAAC: M67001 ORDERING OFFICE: 910-451-1460 ORDERING DODAAC : M67001		
670-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/60,000 GALLON TANK 2/15,000 GALLON TANKS DELIVERY HOURS: 0800-1530 LOADING RACK METERED TICKET REQ'D. DRIVER REPORT TO FUEL FARM PERSONNEL PRIOR TO DELIVERY.	2,500,000	GL
670-28	GASOLINE, REG UNL (MUR)  TANK TRUCK (TT), INTO 1/60,000 GALLON TANK 2/15,000 GALLON TANKS DELIVERY HOURS: 0800-1530 LOADING RACK METERED TICKET REQ'D. DRIVER REPORT TO FUEL FARM PERSONNEL PRIOR TO DELIVERY. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 670-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
670-40	KEROSENE, #2 (KSN) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0800-1530 DRIVER REPORT TO FUEL FARM PERSONNEL PRIOR TO DELIVERY.	200,000	GL
670-46	FUEL OIL, BURNER #2 (FS2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/15,000 GALLON ABOVE GROUND TANK(S) AT BLDG 1070 DELIVERY HOURS: 0800-1530 LOADING RACK METERED TICKET REQ'D. DRIVER REPORT TO FUEL FARM PERSONNEL PRIOR TO DELIVERY.	1,200,000	GL

ITEM NUMBER	STATE OF NORTH CAROLINA	ESTIMATED QUANTITY	UI
670-701	<p>DIESEL FUEL #2, HIGH SUL (HS2)                      ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), INTO                      1/400,000 GALLON TANK                      1/180,000 GALLON TANK                      3/100,000 GALLON TANKS                      2/75,000 GALLON TANKS                      2/60,000 GALLON TANKS                      5/30,000 GALLON TANKS                      2/15,000 GALLON TANKS                      1/10,000 GALLON TANK                      1/8,000 GALLON TANK                      5/7,500 GALLON TANKS                      DELIVERY HOURS: 0800-1530                      LOADING RACK METERED TICKET REQ'D.                      DRIVER REPORT TO FUEL FARM PERSONNEL PRIOR TO                      DELIVERY.                      THE CONTRACTOR IS REQ'D TO PROVIDE THE SULFUR                      CONTENT FOR HS-2 ON EACH LOAD DELIVERED TO BB-9.</p>	1,000,000	GL
670-702	<p>DIESEL FUEL #2, HIGH SUL (HS2)                      ***PORTS ACTIVE***</p> <p>TANK WAGON (TW), INTO                      1/55 GALLON TANK                      2/60 GALLON TANKS                      1/100 GALLON TANK                      1/150 GALLON TANK                      4/200 GALLON TANKS                      17/250 GALLON TANKS                      1/280 GALLON TANK                      3/300 GALLON TANKS                      2/317 GALLON TANKS                      2/350 GALLON TANKS                      1/370 GALLON TANK                      1/400 GALLON TANK                      1/420 GALLON TANK                      14/500 GALLON TANKS                      1/533 GALLON TANK                      3/550 GALLON TANKS                      1/560 GALLON TANK                      1/617 GALLON TANK                      1/700 GALLON TANK                      2/750 GALLON TANKS                      1/810 GALLON TANK                      1/841 GALLON TANK                      1/867 GALLON TANK                      7/880 GALLON TANKS                      2/935 GALLON TANKS                      3/1,000 GALLON TANKS                      2/1,100 GALLON TANKS                      2/1,200 GALLON TANKS</p>	2,500,000	GL

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF NORTH CAROLINA  
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670-702  
(CONT'D)

- 2/1,500 GALLON TANKS
- 5/2,000 GALLON TANKS
- 1/2,100 GALLON TANK
- 1/2,500 GALLON TANK
- 1/3,000 GALLON TANK
- 1/5,000 GALLON TANK
- 2/6,000 GALLON TANKS

DELIVERY HOURS: 0800-1530 MONDAY TO FRIDAY  
DRIVER REPORT TO FUEL FARM PERSONNEL PRIOR TO  
DELIVERY.

THE CONTRACTOR IS REQ'D TO PROVIDE THE SUPFUR  
CONTENT FOR HS-2 ON EACH LOAD DELIVERED TO BB-9.  
CARRIER WILL REPORT TO MICHAEL STREET FUEL FARM  
PRIOR TO AND AFTER DELIVERIES. GOV'T PERSONNEL  
WILL DETERMINE INITIAL METER READING & RECORD  
OTHER DATE, I.E. TRUCK NUMBER, IN/OUT TIME,  
ODOMETER, & CUMULATIVE METER READINGS.

CONTRACTOR SHALL REPORT DELIVERY RESTRICTIONS,  
I.E. DAMAGED TANKS, FILL PIPES, VENTS, MISSING  
CAPS, & ON SITE CONSTRUCTION PROBLEMS TO THE BASE  
FUEL TERMINAL PERSONNEL UPON THE COMPLETION OF  
EACH DELIVERY ROUTE.

EXAMPLES OF DELIVERY RESTRICTIONS ARE: ACCESS  
PROBLEMS; DAMAGED TANKS, FILL PIPES, VENTS AND  
MISSING CAPS; AND ON SITE CONSTRUCTIONS. A TANK  
IS NOT INACCESSIBLE UNLESS IT IS MORE THAN 75  
FEET FROM A ROAD OR PARKING AREA OR IF IT IS BEHIND A  
LOCKED AREA. ANY TANKS REPORTED BY THE CONTRACTOR  
TO THE BASE FUEL DIRECTOR AS INACCESSIBLE WILL  
NOT BE CONSIDERED AN OUTAGE.

CONTRACTOR SHALL PROVIDE TO THE BASE FUEL  
DIRECTOR A CERTIFIED CAPACITY TABLE FOR EACH DELIVERY  
VEHICLE TO THE BASE FUEL DIRECTOR PER THE  
CONTRACT PROVISIONS (AT TIME OF DELIVERY).

OPTIONAL - THE THREE 15K GAL CAPACITY HEATING OIL  
TANKS AT THE BASE'S MICHAEL STREET FUEL TERMINAL  
ARE AVAILABLE FOR CONTRACTOR USE. HOWEVER, THE  
CONTRACTOR WILL BE RESPONSIBLE FOR MAINTAINING  
THE TANKS IN OPERATIONAL CONDITION PER FEDERAL, STATE,  
LOCAL AND BASE REGULATIONS. ALL COSTS FOR  
INSPECTING, UPGRADING, PERMITTING, MAINTAINING  
AND OPERATION OF THE TANKS WILL BE BORNE BY THE  
CONTRACTOR. THE GOV'T WILL NOT BE HELD LIABLE  
FOR ANY OIL STORED IN THESE TANKS, OIL SPILLS, OR  
CLEAN-UP OF SPILLAGE AS A RESULT OF THE  
CONTRACTOR'S USE OF THESE TANKS.  
AUTOMATIC FILL

ITEM NUMBER		ESTIMATED QUANTITY UI
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STATE OF NORTH CAROLINA		
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670-BD	BIODIESEL B20 (BDI) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 2/90,000 GALLON TANKS 2/15,000 GALLON TANKS DELIVERY HOURS: 0800-1530 LOADING RACK METERED TICKET REQ'D. DRIVER REPORT TO FUEL FARM PERSONNEL PRIOR TO DELIVERY.	600,000 GL ***1 YEAR QTY***
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CHARLOTTE,  
 NC, AFNG, 145 AW, 5225 MORRIS FIELD DR, U.S. HWY I-85  
 MECKLENBURG COUNTY  
 DELIVERY DODAAC: FP6331  
 ORDERING OFFICE : 704-391-4164  
 ALT ORDERING OFFICE: 704-391-4364  
 ORDERING DODAAC : FP6331

903-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK AT BLDG 34 DELIVERY HOURS: 0800-1500 AVERAGE DELIVERY: 2,000 GALLONS MINIMUM DELIVERY: 1,500 GALLONS MAXIMUM DELIVERY: 2,300 GALLONS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 955-13.</b> ESCORT REQUIRED THIS FUEL IS CAPITALIZED	85,000 GL
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903-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK AT BLDG 34 AVERAGE DELIVERY: 2,000 GALLONS MINIMUM DELIVERY: 1,500 GALLONS MAXIMUM DELIVERY: 2,300 GALLONS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 955-24/28.</b> ESCORT REQUIRED THIS FUEL IS CAPITALIZED	70,000 GL
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ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF NORTH CAROLINA -----		
903-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK AT BLDG 34 AVERAGE DELIVERY: 2,000 GALLONS MINIMUM DELIVERY: 1,500 GALLONS MAXIMUM DELIVERY: 2,300 GALLONS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 955-24/28.</b> ESCORT REQUIRED THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 903-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
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	CHERRY POINT, NC, NAVY, MARINE CORPS AIR STATION CRAVEN COUNTY DELIVERY DODAAC: N00146 BILLING DODAAC : N00146 ORDERING OFFICE: 919-466-3942 ORDERING DODAAC : N00146		
680-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/50,000 GALLON TANK 2/20,000 GALLON TANKS DELIVERY HOURS: 0800-1500 LOADING RACK METERED TICKET REQUIRED. THIS FUEL IS CAPITALIZED	820,000	GL
680-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/50,000 GALLON TANK 2/20,000 GALLON TANKS DELIVERY HOURS: 0800-1500 LOADING RACK METERED TICKET REQUIRED. THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 680-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL

ITEM NUMBER	----- STATE OF NORTH CAROLINA -----	ESTIMATED QUANTITY	UI
680-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/80,000 GALLON TANK DELIVERY HOURS: 0800-1500 LOADING RACK METERED TICKET REQUIRED. THIS FUEL IS CAPITALIZED	4,500,000	GL
680-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/50,000 GALLON TANK DELIVERY HOURS: 0800-1500 LOADING RACK METERED TICKET REQUIRED.	400,000	GL
680-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/50,000 GALLON TANK 1/20,000 GALLON TANK DELIVERY HOURS: 0800-1500 ESCORT REQUIRED THIS FUEL IS CAPITALIZED	1,143,000	GL
680-BD	BIODIESEL B20 (BDI) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/20,000 GALLON TANK DELIVERY HOURS: 0800-1500 ESCORT REQUIRED THIS FUEL IS CAPITALIZED	86,666	GL ***1 YEAR QTY***

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF NORTH CAROLINA  
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CHERRY POINT,  
NC, NAVY, NAVAL HOSPITAL  
CRAVEN COUNTY

DELIVERY DODAAC: N66094  
ORDERING OFFICE : 252-466-0558  
ALT ORDERING OFFICE: 252-466-0514  
ORDERING DODAAC : N66094

682-46 FUEL OIL, BURNER #2 (FS2) 750,000 GL  
\*\*\*PORTS ACTIVE\*\*\*

TANK TRUCK (TT), INTO  
2/8,000 GALLON BELOW GROUND TANK(S) AT BLDG 4390  
(CENTRAL ENERGY BLDG)  
AVERAGE DELIVERY: 7,000 GALLONS  
LOADING RACK METERED TICKET REQ'D.

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FT BRAGG,  
NC, ARMY  
CUMBERLAND COUNTY

DELIVERY DODAAC: W36B5K  
BILLING DODAAC : W36B5K  
ORDERING OFFICE: 910-396-4362 EXT 240  
ORDERING DODAAC : W36B5K

414-461 FUEL OIL, BURNER #2 (FS2) 5,576,000 GL  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP INTO  
1/200,000 GALLON TANKS  
3/150,000 GALLON TANK  
1/50,000 GALLON TANK  
2/30,000 GALLON TANKS  
1/25,000 GALLON TANKS  
2/20,000 GALLON TANKS  
2/15,000 GALLON ABOVE GROUND TANK S  
1/15,000 GALLON TANK(S)  
4/10,000 GALLON TANKS  
DELIVERY HOURS: 0730-1500, OR AS REQUIRED BY THE  
ORDERING OFFICER.  
CONTRACTOR MAY PROVIDE A CALIBRATED METER,  
CALIBRATED CAPACITY TABLES OR A MECHANICALLY  
PRINTED LOADING RACK METERED TICKET (ORIGINAL  
COPY) FOR DETERMINING QUANTITY RECEIVED. A  
WRITTEN MUTUAL AGREEMENT BETWEEN THE CONTRACTOR AND  
USER IS REQUIRED WHEN THE LOADING RACK METERED TICKET  
IS USED. IF THE MECHANICALLY PRINTED LOADING RACK  
METERED TICKET METHOD IS USED, THE NET QUANTITY  
MUST BE MECHANICALLY CONVERTED AND PRINTED ON THE  
TICKET BY THE LOADING RACK METER.

ESTIMATED  
QUANTITY UIITEM  
NUMBER-----  
STATE OF NORTH CAROLINA  
-----414-461  
(CONT'D)

NOTES: CONTRACTOR/DRIVER WILL TELEPHONE THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) AT (910) 396-7160 OR (910) 396-8712 ONE (1) HOUR BEFORE ARRIVAL AT FT BRAGG OR FAYETTEVILLE. AT THAT TIME THE DRIVER WILL BE GIVEN INSTRUCTIONS.

THE FOLLOWING IS A LIST OF BUILDINGS WITH DELIVERY TIMES AND SPECIAL REQUIREMENTS.

(1) BLDG C-2337, 82D HEATING PLANT, DELIVERY IS AUTHORIZED 24 HRS A DAY, 7 DAYS A WK. ARDENNES ROAD IS CLOSED BTWN 0630-0745 MON-FRI FOR TROOP TRAINING. TRUCKS DO NOT NEED TO BE ESCORTED.

(2) BLDG 0-1900M, (SOTF) IS LOCATED OFF MCKELLAR ROAD. THIS IS A SECURE COMPOUND AND REQUIRES AN ESCORT BY SOTF PERSONNEL FROM SOTF. DRIVERS NEED TO CALL NUMBER ABOVE SO THAT SOTF CAN BE NOTIFIED OF THE ARRIVAL TIME AND INSTRUCTIONS CAN BE GIVEN TO THE DRIVER. DELIVERY TIME IS 0730-1500 HRS.

(3) BLDG 1-3479, 1-4865, 6-8444, B-5356, B-6036, AND B-7556 ARE PART OF FT BRAGG'S SCHOOL SYSTEM AND SOMEONE FROM THE SCHOOL WILL ESCORT THE DRIVER. DRIVERS NEED TO CALL NUMBER ABOVE FOR INSTRUCTIONS. DELIVERY TIME IS 0900-1400 HRS, MON-FRI.

(4) BLDG 3-3055, (JSOC) IS LOCATED OFF HURST DRIVE (POPE AFB). THIS IS A SECURE COMPOUND AND REQUIRES AN ESCORT BY JSOC PERSONNEL. DRIVERS NEED TO CALL NUMBER ABOVE. DELIVERY TIME IS 0730-1500 HRS.

(5) BLDG E-1978, E-4364, AND E-3124 REQUIRES THE TRUCK TO BE EQUIPPED WITH A PUMP IN ORDER TO OFF-LOAD. DELIVERY TIME FOR ALL BLDGS NOT MENTIONED ABOVE IS 0730-1500 HRS.

MULTIPLE DROP

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- STATE OF NORTH CAROLINA -----			

414-462	FUEL OIL, BURNER #2 (FS2) ***PORTS ACTIVE***	4,500,000	GL
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TANK WAGON (TW), INTO  
 3/10,000 GALLON TANK  
 12/6,000 GALLON TANKS  
 7/5,000 GALLON TANKS  
 1/4,000 GALLON TANKS  
 19/3,000 GALLON TANKS  
 2/2,500 GALLON TANKS  
 1/2,400 GALLON TANK  
 10/2,000 GALLON TANKS  
 12/1,500 GALLON TANKS  
 110/1,000 GALLON TANKS  
 2/800 GALLON TANKS  
 21/550 GALLON TANKS  
 4/525 GALLON TANKS  
 78/500 GALLON TANKS  
 6/250 GALLON TANKS

FOR EACH DROP, ORIGINAL COPY OF METERED DELIVERY TICKET REQUIRED.

ADDITIONAL NOTES:

(1) SOME DELIVERIES MAY BE RESTRICTED BECAUSE OF LOCKED GATES DUE TO MILITARY MANEUVERS OR MONTHLY MILITARY PAYDAY ACTIVITIES.

(2) DELIVERY VEHICLES SHALL REPORT TO BLDG 3-2133 BTWN 0730 AND 1530, MON-FRI (EXCLUDING GOVT HOLIDAYS) PRIOR TO AND AFTER MAKING ROUTINE DELIVERIES, GOVT PERSONNEL WILL GAUGE TANK COMPARTMENTS AND RECORD OTHER PERTINENT DATA SUCH AS TRUCK NUMBER, IN AND OUT TIME, ODOMETER AND CUMULATIVE METER READINGS.

(3) THE CONTRACTOR SHALL PROVIDE A TELEPHONE NUMBER WHERE THE CONTRACTOR OR REPRESENTATIVE MAY BE CONTACTED 24 HRS A DAY 7 DAYS A WK FOR DELIVERIES DUE TO OUTAGES.

(4) CONTRACTOR SHALL PROVIDE FUEL WITHIN 2.5 HOURS WHEN NOTIFIED OF AN OUTAGE OR THE NEED FOR FUEL OIL.

(5) CONTRACTOR SHALL FURNISH A DELIVERY SCHEDULE TO BLDG 3-1137 (CONTRACT SVCS BR) NOT LATER THAN 0800 ON THE DAY PRECEDING THE SCHEDULED DELIVERY DATE (E.G. PROVIDE SCHEDULES BY 8 AM ON THE PRECEDING FRIDAY FOR MONDAY DELIVERIES) DELIVERIES TO TANKS NOT LISTED ON THE DELIVERY SCHEDULE SHALL NOT BE MADE, UNLESS COORDINATED WITH CDR.

(6) SCHEDULE SHALL INCLUDE DELIVERY ROUTE BY TANK WAGON NUMBER, BUILDING AREA, AND NUMBER.

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF NORTH CAROLINA  
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(7) THE CONTRACTOR SHALL FURNISH A MONTHLY REPORT/SUMMARY OF ALL FUEL OIL DELIVERIES FOR THE PREVIOUS MONTH BY THE END OF THE THIRD WORKING DAY OF EACH MONTH. IT SHALL BE IN BLDG NUMBER SEQUENCE FOR THE ENGINEER FACILITIES AND STREET ADDRESSES FOR HOUSING FACILITIES. IT MUST CONTAIN THE DATE AND AMOUNT OF EACH DELIVERY.

(8) CONTRACTOR SHALL REPORT DELIVERY RESTRICTIONS AND DAMAGED TANKS, FILL PIPES, VENTS AND MISSING CAPS, ETC. TO THE ACTIVITY COMMANDER.

(9) TANKS REPORTED AS UNACCESSIBLE WILL NOT BE CONSIDERED AS OUTAGES.

(10) CONTRACTOR SHALL PROVIDE A CERTIFIED CAPACITY TABLE FOR EACH DELIVERY VEHICLE TO THE ACTIVITY REPRESENTATIVE AT LEAST FIVE CALENDAR DAYS PRIOR TO THE BEGINNING DATE OF THE CONTRACT.

(11) OPTIONAL - THE 200,000 GAL TANK ON KNOX STREET IS AVAILABLE FOR CONTRACTOR USE. HOWEVER, THE CONTRACTOR MUST UPGRADE THE TANK, BERM AND PROVIDE A CERTIFICATION FROM AN INDEPENDENT SOURCE STATING THAT IT HAS BEEN INSPECTED AND MET BOTH INSTALLATION AND EPA STANDARDS PRIOR TO USE. ALL COST FOR INSPECTING, UPGRADING AND MAINTAINING THE TANK WILL BE BORNE BY THE CONTRACTOR. THE GOVT WILL NOT BE HELD LIABLE FOR ANY OIL STORED IN THIS TANK, OIL SPILLS, OR CLEAN-UP OF SPILLAGE AS A RESULT OF THE CONTRACTOR'S USE OF TANK.  
AUTOMATIC FILL

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NEW LONDON,  
NC, AFNG, 263 CBCS, 39399 HERCULES DR. AT BADEN ANG STN AND 37868  
PRIME BEEF BLVD AT NC REGIONAL TRNG SITE  
STANLY COUNTY

DELIVERY DODAAC: FP6331  
ORDERING OFFICE : 704-391-4164  
ALT ORDERING OFFICE: 704-391-4364  
ORDERING DODAAC : FP6331

910-13 DIESEL FUEL #2 (DL2) 60,000 GL  
\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), INTO  
1/8,000 GALLON ABOVE GROUND TANK AT BADEN ANG  
STN, HERCULES DR.  
1/5,000 GALLON ABOVE GROUND TANK AT NC REGIONAL  
TRNG SITE, PRIME BEEF BLVD  
DELIVERY HOURS: 0800-1500  
AVERAGE DELIVERY: 2,000 GALLONS  
MINIMUM DELIVERY: 1,500 GALLONS  
MAXIMUM DELIVERY: 2,300 GALLONS  
**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 958-13.**

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- STATE OF NORTH CAROLINA -----			

910-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK AT HERCULES DR. 1/1,000 GALLON ABOVE GROUND TANK AT PRIME BEEF BLVD DELIVERY HOURS: 0800-1500 AVERAGE DELIVERY: 2,000 GALLONS MINIMUM DELIVERY: 500 GALLONS MAXIMUM DELIVERY: 2,300 GALLONS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 958-24/28.</b>	15,000	GL
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910-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK AT HERCULES DR. 1/1,000 GALLON ABOVE GROUND TANK AT PRIME BEEF BLVD DELIVERY HOURS: 0800-1500 AVERAGE DELIVERY: 2,000 GALLONS MINIMUM DELIVERY: 500 GALLONS MAXIMUM DELIVERY: 2,300 GALLONS <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 958-24/28.</b> NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 910-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
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POPE AFB,  
 NC, USAF, AMC, 43WG, I-95 TO HWY 210  
 CUMBERLAND COUNTY  
 DELIVERY DODAAC: FP4488  
 ORDERING OFFICE: 910-394-6599  
 ORDERING DODAAC : FP4488

914-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***  TANK TRUCK (TT), INTO 1/20,000 GALLON TANK AT BLDG 756 BASE GAS STATION DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY LOADING RACK METERED TICKET REQ'D. ALL PETROLEUM TRANSPORT VEHICLES MUST ENTER AND EXIT THROUGH REILLY RD GATE ONLY. DRIVER REPORT TO BLDG 756 UPON ARRIVAL. CONTACT FUELS CONTROL CENTER 4-6784 FROM STATION TELEPHONE. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 960-13.</b> THIS FUEL IS CAPITALIZED	233,000	GL
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ITEM NUMBER	----- STATE OF NORTH CAROLINA -----	ESTIMATED QUANTITY	UI
914-24	<p>GASOHOL, REG UNL (GUR)                      ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/ PUMP INTO                      1/20,000 GALLON TANK AT BLDG 756 BASE GAS STATION                      DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY                      LOADING RACK METERED TICKET REQ'D.                      ALL PETROLEUM TRANSPORT VEHICLES MUST ENTER AND                      EXIT THROUGH REILLY RD GATE ONLY.                      DRIVER REPORT TO BLDG 756 UPON ARRIVAL. CONTACT                      FUELS CONTROL CENTER 4-6784 FROM STATION                      TELEPHONE.</p> <p><b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 960-24/28.</b>                      THIS FUEL IS CAPITALIZED</p>	533,000	GL
914-28	<p>GASOLINE, REG UNL (MUR)</p> <p>TANK TRUCK (TT), W/ PUMP INTO                      1/20,000 GALLON TANK AT BLDG 756 BASE GAS STATION                      DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY                      LOADING RACK METERED TICKET REQ'D.                      ALL PETROLEUM TRANSPORT VEHICLES MUST ENTER AND                      EXIT THROUGH REILLY RD GATE ONLY.                      DRIVER REPORT TO BLDG 756 UPON ARRIVAL. CONTACT                      FUELS CONTROL CENTER 4-6784 FROM STATION                      TELEPHONE.</p> <p><b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 960-24/28.</b>                      THIS FUEL IS CAPITALIZED</p> <p>NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM                      914-24. AWARD WILL BE MADE AT THE OVERALL LEAST                      COST TO THE GOVERNMENT.</p>	0	GL

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF SOUTH CAROLINA  
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BEAUFORT,  
SC, NAVY, MARINE CORPS AIR STATION  
BEAUFORT COUNTY

DELIVERY DODAAC: N60169  
BILLING DODAAC : N60169  
ORDERING OFFICE: 843-228-7345  
ORDERING DODAAC : N60169

710-24

GASOHOL, REG UNL (GUR)  
\*\*\*PORTS ACTIVE\*\*\*

312,343 GL

TANK WAGON (TW), W/SPECIAL OFF-LOADING CAM LOCK  
FITTING FOR EACH TANK TRAILER - (SEE TANK  
NARRATIVE) INTO  
1/9,000 GALLON TANK TRAILER AT BLDG #552, AST  
TRAILER #149 WITH MULTIPLE COMPARTMENTS  
COMPARTMENT #1 - 2,500 GALS  
COMPARTMENT #2 - 2,100 GALS  
COMPARTMENT #3 - 1,000 GALS  
COMPARTMENT #4 - 1,500 GALS  
COMPARTMENT #5 - 2,100 GALS  
THIS TANK TRAILER MUST BE SERVICED WITH A 4" CAM  
LOCK FITTING ON A SIDE MANIFOLD.  
1/8,000 GALLON TANK TRAILER AT BLDG #620, AST  
SINGLE TRAILER #625  
THIS TANK TRAILER MUST BE SERVICED WITH A 2 1/2"  
CAM LOCK FITTING.  
METERED DELIVERY TICKETS REQUIRED.  
NOTE: DURING A SCHEDULED DELIVERY, THE REQUESTED  
LOAD MAY REQUIRE A SPLIT SHIPMENT BTWN THE TWO  
LOCATIONS, I.E. 3,000 GALLONS FOR TANK #625 AND  
4,500 GALLONS FOR TANK #149.  
MULTIPLE DROP  
THIS FUEL IS CAPITALIZED

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF SOUTH CAROLINA -----		
710-28	<p>GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***</p> <p>TANK WAGON (TW), W/SPECIAL OFF-LOADING CAM LOCK FITTING FOR EACH TANK TRAILER - (SEE TANK NARRATIVE) INTO 1/9,000 GALLON TANK TRAILER AT BLDG #552, AST TRAILER #149 WITH MULTIPLE COMPARTMENTS COMPARTMENT #1 - 2,500 GALS COMPARTMENT #2 - 2,100 GALS COMPARTMENT #3 - 1,000 GALS COMPARTMENT #4 - 1,500 GALS COMPARTMENT #5 - 2,100 GALS THIS TANK TRAILER MUST BE SERVICED WITH A 4" CAM LOCK FITTING ON A SIDE MANIFOLD. 1/8,000 GALLON TANK TRAILER AT BLDG #620, AST SINGLE TRAILER #625 THIS TANK TRAILER MUST BE SERVICED WITH A 2 1/2" CAM LOCK FITTING. METERED DELIVERY TICKETS REQUIRED. NOTE: DURING A SCHEDULED DELIVERY, THE REQUESTED LOAD MAY REQUIRE A SPLIT SHIPMENT BTWN THE TWO LOCATIONS, I.E. 3,000 GALLONS FOR TANK #625 AND 4,500 GALLONS FOR TANK #149. MULTIPLE DROP THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 710-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.</p>	0	GL
710-46	<p>FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % ***PORTS ACTIVE***</p> <p>TANK WAGON (TW), INTO 1/18,000 GALLON TANK CAPACITY AT BLDG 431 BOQ 1/2,500 GALLON TANK CAPACITY AT BLDG 856 PARALOFT 1/6,000 GALLON TANK CAPACITY SNCO BKS BLDG 658 DELIVERY HOURS: 0800-1400 MONDAY THRU FRIDAY EMERGENCY DELIVERY POC #843 228 7893 THE CONTRACTOR MUST PROVIDE THE SULFUR CONTENT ON ALL DELIVERY RECEIPTS.</p>	24,000	GL

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- STATE OF SOUTH CAROLINA -----			
710-68	DIESEL FUEL #2, LOW SULF (LS2) ***PORTS ACTIVE***  TANK WAGON (TW), W/3" CAM LOCK FITTING ON A SIDE MANIFOLD INTO 1/9,000 GALLON TANK TRAILER AT BLDG #552, AST TRAILER #147 WITH MULTIPLE COMPARTMENTS COMPARTMENT #1 - 2,750 GALS COMPARTMENT #2 - 1,200 GALS COMPARTMENT #3 - 1,300 GALS COMPARTMENT #4 - 1,300 GALS COMPARTMENT #5 - 2,950 GALS DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY EMERGENCY DELIVERY POC #843 228 7076 METERED DELIVERY TICKET REQUIRED. MULTIPLE DROP THIS FUEL IS CAPITALIZED	127,397	GL
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BEAUFORT, SC, NAVY, NAVAL HOSPITAL BEAUFORT COUNTY DELIVERY DODAAC: N61337 BILLING DODAAC : N61337 ORDERING OFFICE: 843-228-5377 ORDERING DODAAC : N61337			
711-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON TANK	50,000	GL
711-28	GASOLINE, REG UNL (MUR) ***PORTS ACTIVE***  TANK WAGON (TW), INTO 1/6,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 711-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0	GL
711-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % ***PORTS ACTIVE***  TANK TRUCK (TT), W/PUMP INTO 1/25,000 GALLON TANK 2/26,000 GALLON TANKS LOADING RACK METERED TICKETS REQUIRED.	45,000	GL

ITEM NUMBER	STATE OF SOUTH CAROLINA	ESTIMATED QUANTITY	UI
711-94	DIESEL FUEL, LS#2 (DYED) (LSS) (RED DYED) ***PORTS ACTIVE***	20,000	GL
	TANK TRUCK (TT), INTO 1/25,000 GALLON ABOVE GROUND TANK(S) FOR 3 EMERGENCY GENERATORS LOADING RACK METERED TICKETS REQUIRED.		
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	CHARLESTON AFB, SC, USAF, AMC, 437 AW, US HWY 52 CHARLESTON COUNTY DELIVERY DODAAC: FP4418 ORDERING OFFICE: 843-963-5082 ORDERING DODAAC : FP4418		
934-13	DIESEL FUEL #2 (DL2) ***PORTS ACTIVE***	400,000	GL
	TANK TRUCK (TT), W/ PUMP, AN ADDITIONAL 35' OF HOSE, & 3 INCH FEMALE CAMLOCK COUPLING INTO 1/12,000 GALLON TANK 1/10,000 GALLON TANK AT BLDGS 684 & 406 LOADING RACK METERED TICKET REQ'D. TRUCKS ENTER RIVERS AVE GATE ONLY. DRIVER REPORT TO BLDG 684 AT ALL TIMES. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 980-13.</b> THIS FUEL IS CAPITALIZED		
934-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***	300,000	GL
	TANK TRUCK (TT), W/ PUMP, AN ADDITIONAL 35' OF HOSE & 3 INCH FEMALE CAMLOCK COUPLING INTO 1/12,000 GALLON TANK 1/10,000 GALLON TANK AT BLDGS 406 & 684 DELIVERY HOURS: 0700-1600 WEEKENDS LOADING RACK METERED TICKET REQ'D. TRUCKS ENTER RIVERS AVE GATE ONLY. DRIVER REPORT TO BLDG 684 AT ALL TIMES. <b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 980-24/28.</b> THIS FUEL IS CAPITALIZED		

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF SOUTH CAROLINA -----	
934-28	<p>GASOLINE, REG UNL (MUR)</p> <p>TANK TRUCK (TT), W/ PUMP, AN ADDITIONAL 35' OF HOSE &amp; 3 INCH FEMALE CAMLOCK COUPLING INTO 1/12,000 GALLON TANK 1/10,000 GALLON TANK AT BLDGS 406 &amp; 684 DELIVERY HOURS: 0700-1600 WEEKENDS LOADING RACK METERED TICKET REQ'D. TRUCKS ENTER RIVERS AVE GATE ONLY. DRIVER REPORT TO BLDG 684 AT ALL TIMES.</p> <p><b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 980-24/28.</b> THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 934-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.</p>	0 GL
934-46	<p>FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.64% ***PORTS ACTIVE***</p> <p>TANK WAGON (TW), INTO 1/13,000 GALLON TANK 1/4,500 GALLON TANK 1/2,000 GALLON TANK 1/400 GALLON TANK DELIVERY HOURS: 0700-1100 WEEKENDS TRUCKS ENTER BY RIVERS AVE GATE ONLY. DRIVERS REPORT TO BLDG 684 AT ALL TIMES.</p> <p><b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 980-46.</b></p>	90,000 GL
934-55	<p>FUEL OIL, BURNER #6 (FS6) MAX. SULFUR CONTENT 2.00% ***PORTS ACTIVE***</p> <p>TANK TRUCK (TT), W/ AT LEAST 20' HOSE AND 3" CAMLOCK COUPLER INTO 2/210,000 GALLON ABOVE GROUND TANK(S) AT BLDG 431 TRUCKS ENTER GATE #2 (ARTHUR DRIVE) ONLY. A BILL OF LADING WITH THE METERED QUANTITY FROM THE TERMINAL ALONG W/ A SEAL ON THE TRUCK WILL DETERMINE QUANTITY DELIVERED.</p> <p><b>NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 980-55.</b> 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>	1,000,000 GL

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF SOUTH CAROLINA  
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CHARLESTON,  
SC, NAVY, NAVAL HOSPITAL  
CHARLESTON COUNTY

DELIVERY DODAAC: N68084  
BILLING DODAAC : N68084  
ORDERING OFFICE: 803-743-7272  
ORDERING DODAAC : N68084

728-461 FUEL OIL, BURNER #2 (FS2) 20,000 GL  
MAX. SULFUR CONTENT 0.50 %  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), INTO  
1/3,000 GALLON TANK AT BUILDING NH-68  
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.

728-462 FUEL OIL, BURNER #2 (FS2) 20,000 GL  
MAX. SULFUR CONTENT 0.50 %  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK AT BUILDING NS-79  
LOADING RACK METERED TICKET REQUIRED.  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER		ESTIMATED QUANTITY UI
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 STATE OF SOUTH CAROLINA  
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COLUMBIA,  
 SC, ARMY, FT. JACKSON, 5 MI SE  
 RICHLAND COUNTY  
 DELIVERY DODAAC: W80CV7  
 BILLING DODAAC : W37N01  
 ORDERING OFFICE: 803-751-4855  
 ORDERING DODAAC : W80CV7

445-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % *** PORTS ACTIVE ***	175,000 GL
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TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 1/4,000 GALLON TANK  
 2/3,000 GALLON TANKS  
 2/2,500 GALLON TANKS  
 1/2,000 GALLON TANK  
 7/1,000 GALLON TANKS  
 59/550 GALLON TANKS  
 29/280 GALLON TANKS  
 1/260 GALLON TANK  
 1/250 GALLON TANK  
 1/150 GALLON TANK  
 AUTOMATIC FILL  
 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.

\*\*\*\*\*

PARRIS ISLAND,  
 SC, NAVY, MARINE CORPS RECRUITING DEPOT  
 BEAUFORT COUNTY  
 DELIVERY DODAAC: M00263  
 BILLING DODAAC : M00263  
 ORDERING OFFICE: 803-525-2188

740-24	GASOHOL, REG UNL (GUR) ***PORTS ACTIVE***	360,000 GL
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TANK TRUCK (TT), W/ PUMP INTO  
 3/10,500 GALLON TANKS

740-28	GASOLINE, REG UNL (MUR)	0 GL
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TANK TRUCK (TT), W/ PUMP INTO  
 3/10,500 GALLON TANKS  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 740-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF SOUTH CAROLINA -----	
740-55	FUEL OIL, BURNER #6 (FS6) MAX. SULFUR CONTENT 3.20% ***PORTS ACTIVE***  TANK TRK/TRL (TTR), W/ PUMP INTO 2/220,000 GALLON ABOVE GROUND TANK(S) LOCATED AT STEAM PLANT, BLDG 160 1/40,000 GALLON ABOVE GROUND TANK LOCATED AT RIFLE RANGE, BLDG 103	900,000 GL
740-BD	BIODIESEL B20 (BDI) ***PORTS ACTIVE***  TANK TRUCK (TT), W/ PUMP INTO 2/10,500 GALLON TANKS	50,000 GL <b>***1 YEAR QTY***</b>

**REQUIRED REGULATORY COMMERCIAL ITEM PROVISIONS AND CLAUSES****PREAWARD****L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC AUG 2001)**

(a) **AMENDMENTS TO SOLICITATIONS.** If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

**(b) MASTER SOLICITATION.**

(1) This solicitation is [X], is not [ ] a master solicitation for the **Customer Organized Group (COG) 4, Posts, Camps and Stations (PC&S)** 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 **8 JANUARY 2003**. 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.

## L2.05-5 (CONT'D)

**(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.

(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.

## L2.05-5 (CONT'D)

- (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](mailto:globalinfo@mail.dnb.com).

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

POSTAWARD**11.03-8 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 of this contract may be made only by written agreement of the parties.

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

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

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

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

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

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

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

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

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

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

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

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

**11.03-8 (CONT'D)**

(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 MAR 2002)**

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

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

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

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

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

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

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

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

52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

52.219-4, 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).

52.219-8, 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)).

52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). [  Alt I.

52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

52.219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

52.222-21, Prohibition of Segregated Facilities (Feb 1999).

52.222-26, Equal Opportunity (E.O. 11246).

52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (31 U.S.C. 3332).

(c) The Contractor shall comply with FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

[  ] 52.222-41, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

**Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1103-4(c) or (d) (see DoD Class Deviation number 2000-O0006).**

[  ] 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

[  ] 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

[  ] 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

[  ] 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351 et seq.).

**11.04 (CONT'D)**

(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)

**11.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (NOV 2001)**

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components.

252.219-7003 Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

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).

252.225-7036 Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program (MAR 1998); ( Alternate I (SEP 1999)) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(c) 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**  
**OTHER REGULATORY AND LOCAL SOLICITATION PROVISIONS**  
**PREAWARD SOLICITATION PROVISIONS**

**K1.01-12 SMALL BUSINESS PROGRAM NOTICE (DESC MAR 1999)  
NOTICE.**

(a) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(b) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

- (1) Be punished by imposition of a fine, imprisonment, or both;
- (2) Be subject to administrative remedies, including suspension and debarment; and
- (3) Be ineligible for participation in programs conducted under the authority of the Act.

(DESC 52.219-9F25)

**L2.01-1 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC)  
(DESC JAN 2001)**

(a) **THE OFFER.** The offer (proposal) shall consist of the following items:

(1) **Standard Form (SF) 1449**, Solicitation/Contract Order for Commercial Items, Blocks 12, 17 through 24, and 30.

(2) **Schedule clause.** The offeror shall insert its proposed unit prices for each contract line item in the spaces provided in the SUPPLIES TO BE FURNISHED clause or as specified in the solicitation.

(3) **Offeror Submission Package.** The offeror shall complete the representations and other statements of offerors contained in the Offeror Submission Package enclosed with this solicitation. The clauses/provisions found in the Offeror Submission Package are duplicated in the basic solicitation.

(4) **Other Required Documents.** The offeror shall submit all other documents required by the terms and conditions of this solicitation.

(5) **Exceptions.**

(i) Any exceptions the offeror takes to the terms and conditions of the solicitation must be submitted with the offer. Only exceptions detailed in the offer will be treated as exceptions to the terms and conditions of the solicitation. Any exceptions taken by the offeror will be considered by the Government and either accepted or rejected. Exceptions that are accepted by the Government will be incorporated into any resultant contract; exceptions that are rejected by the Government must be withdrawn by the offeror or the offer will be rejected.

(ii) If the offeror does not take any exceptions, completion of Blocks 12, 17 through 24, and 30 of the SF 1449 signifies the 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) (**See Offer 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 **5** 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)

**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)

**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)

**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)

**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

M55 (CONT'D)

(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 <sup>3</sup>	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
<u>JET FUELS</u>							
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
<u>KEROSINES (ALL)</u>							
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
<u>NAVAL DISTILLATE</u>							
FUEL (F76)							
AND DFW (F75)	844.3	36.0	7.463	313.43	1184.41	7.582	318.46

M55 (CONT'D)

(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 EVALUATION OF OFFERS (EXCEPTIONS/DEVIATIONS) (DESC APR 1997)**

(a) Offerors are expected to submit offers in full compliance with all terms and conditions of this solicitation.

(b) Any exceptions/deviations to the terms and conditions of this solicitation will result in the Government's determination that either--

- (1) The exception/deviation is material enough to warrant rejection of the offer in part or in full; or
- (2) The exception/deviation is acceptable.

(c) If the exception/deviation is in reference to a specification contained in this solicitation and the offeror cannot supply product fully meeting the required specification(s), the product can be offered for consideration provided the offeror clearly indicates, by attachment to the offer, the extent to which any product offered differs from the required specification(s).

(d) If the exception/deviation is in reference to a particular test, inspection, or testing method contained in this solicitation, the offer can be considered provided the offeror clearly indicates, by attachment to the offer, the extent to which its offer differs from those requirements.

(e) If the exception/deviation is determined acceptable, offered prices may be adjusted, for evaluation purposes only, by the Government's best estimate of the quantitative impact of the advantage or disadvantage to the Government that might result from making an award under those circumstances.

(DESC 52.209-9F45)

**M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JAN 2001)**

(a) **APPLICATION.** This provision applies only after all price evaluation factors have been considered.

(b) **BASIS OF AWARD.**

(1) The Government will award contracts to the responsible offeror(s) whose offer conforms to the solicitation and that represents the best overall value. The Government will determine best overall value on the basis of an integrated assessment of the following evaluation factors, which are in descending order of importance:

- (i) Price;
- (ii) Past Performance; and
- (iii) Socioeconomic Commitment.

The relative influence of price, past performance, and socioeconomic commitment will depend on the differences among the competing offerors, and not on any predetermined, fixed, weighted arrangements or trade-off formula. Price is more important than past performance, and price combined with past performance is significantly more important than socioeconomic commitment. All evaluation factors other than price (past performance and socioeconomic commitment), when combined, are approximately equal to price in importance.

(2) In determining best overall value, the Government will evaluate and rate each 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.

**M72.02 (CONT'D)**

(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:

- |                                     |   |             |
|-------------------------------------|---|-------------|
| <input checked="" type="checkbox"/> | DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS      | COVER SHEET |
| <input checked="" type="checkbox"/> | SF FORM 1449, SOLICITATION/ORDER FOR COMMERCIAL ITEMS | PAGE 1      |
| <input checked="" type="checkbox"/> | STATE LISTING OF SOLICITED ITEMS (SCHEDULE)           | ATTACHED    |

**CONTRACT DOCUMENT**

- |                                     |                          |                |
|-------------------------------------|--------------------------|----------------|
| <input checked="" type="checkbox"/> | OFFER SUBMISSION PACKAGE | SEPARATE COVER |
| <input checked="" type="checkbox"/> | PRICE DATA SHEETS/CARDS  | SEPARATE COVER |

ADDENDUM #2OTHER REGULATORY AND LOCAL CLAUSES  
POSTAWARD CONTRACT CLAUSES**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 **21 OCTOBER 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.

(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.

**B19.19 (CONT'D)**

(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:

The following reference titles are used. They are defined as follows:

- (a) **AXXIS – AXXIS Petroleum, Inc.** AXXIS Price Service – Thursday's Published Average which is posted the following Monday. Price for city and product noted.
- (b) **OPIS – Oil Price Information Service PAD Reports** – Average price for the city and product noted. Thursday's Published Average which is posted the following Monday.
- (c) **Platt's – Platt's Oilgram Price Report** – Five-Day Rolling Averages Table **5 Days Ending on Friday**. The average of the high and low price for the location and product noted.

**REGION 4****PETROLEUM MARKET AREAS****State****Counties/Parishes****Alabama:**

- A. Autauga, Barbour, Bibb, Blount, Bullock, Butler, Calhoun, Chambers, Cherokee, Chilton, Choctaw, Clarke, Clay, Cleburne, Coffee, Colbert, Conecuh, Coosa, Covington, Crenshaw, Cullman, Dallas, DeKalb, Elmore, Etowah, Fayette, Franklin, Greene, Hale, Jackson, Jefferson, Lamar, Lauderdale, Lawrence, Lee, Limestone, Lowndes, Macon, Madison, Marengo, Marion, Marshall, Monroe, Montgomery, Morgan, Perry, Pickens, Pike, Randolph, Russell, Saint Clair, Shelby, Sumter, Talladega, Tallapoosa, Tuscaloosa, Walker, Wilcox, Winston
- B. Baldwin, Escambia, Mobile, Washington
- C. Dale, Geneva, Henry, Houston

**Arkansas:**

- A. Ashley, Bradley, Calhoun, Chicot, Columbia, Desha, Drew, Hempstead, Lafayette, Lincoln, Little River, Miller, Nevada, Ouachita, Union
- B. Crittenden, Cross, Lee, Mississippi, Phillips, Poinsett, Saint Francis
- C. Arkansas, Baxter, Clark, Clay, Cleburne, Cleveland, Conway, Craighead, Dallas, Faulkner, Fulton, Garland, Grant, Greene, Hot Spring, Independence, Izard, Jackson, Jefferson, Lawrence, Lonoke, Marion, Monroe, Montgomery, Perry, Pike, Pope, Prairie, Pulaski, Randolph, Saline, Searcy, Sharp, Stone, Van Buren, White, Woodruff, Yell
- D. Benton, Boone, Carroll, Crawford, Franklin, Howard, Johnson, Logan, Madison, Newton, Polk, Scott, Sebastian, Sevier, Washington

**Florida:**

- A. Broward, Charlotte, Collier, Dade, Glades, Hendrey, Lee, Martin, Monroe, Okeechobee, Palm Beach, St. Lucie
- B. Citrus, Desoto, Dixie, Hardee, Hernando, Highlands, Hillsborough, Levy, Manatee, Pasco, Pinellas, Polk, Sarasota, Sumter
- C. Alachua, Baker, Bradford, Clay, Columbia, Duval, Flagler, Gilchrist, Hamilton, Lafayette, Marion, Nassau, Putnam, St. Johns, Suwannee, Union
- D. Gadsden, Jefferson, Leon, Madison, Taylor, Wakulla
- E. Bay, Calhoun, Escambia, Franklin, Gulf, Holmes, Jackson, Liberty, Okaloosa, Santa Rosa, Walton, Washington
- F. Brevard, Indian River, Lake, Orange, Osceola, Seminole, Volusia

**Georgia:**

- A.. Baldwin, Banks, Barrow, Bartow, Bibb, Bleckley, Burke, Butts, Carroll, Catoosa, Chattahoochee, Chattooga, Cherokee, Clarke, Clayton, Cobb, Columbia, Coweta, Crawford, Crisp, Dade, Dawson, DeKalb, Dodge, Dooly, Douglas, Elbert, Emanuel, Fannin, Fayette, Floyd, Forsyth, Franklin, Fulton, Gilmer, Glascock, Gordon, Greene, Gwinnett, Habersham, Hall, Hancock, Haralson, Harris, Hart, Heard, Henry, Houston, Independent City of Atlanta, Jackson, Jasper, Jefferson, Jenkins, Johnson, Jones, Lamar, Laurens, Lincoln, Lumpkin, Macon, Madison, Marion, McDuffie, Meriwether, Monroe, Montgomery, Morgan, Murray, Muscogee, Newton, Oconee, Oglethorpe, Paulding, Peach, Pickens, Pike, Polk, Pulaski, Putnam, Quitman, Rabun, Richmond, Rockdale, Schley, Spalding, Stephens, Stewart, Sumter, Talbot, Taliaferro, Taylor, Telfair, Toombs, Towns, Treutlen, Troup, Twiggs, Union, Upson, Walker, Walton, Warren, Washington, Webster, Wheeler, White Whitfield, Wilcox, Wilkes, Wilkinson
- B. Appling, Atkinson, Bacon, Baker, Ben Hill, Berrien, Brantley, Brooks, Calhoun, Clay, Clinch, Coffee, Colquitt, Cook, Decatur, Dougherty, Early, Echols, Grady, Irwin, Jeff Davis, Lanier, Lee, Lowndes, Miller, Mitchell, Pierce, Randolph, Seminole, Terrell, Thomas, Tift, Turner, Ware, Wayne, Worth
- C. Bryan, Bulloch, Candler, Chatham, Effingham, Evans, Liberty, Long, McIntosh, Screven, Tattnall
- D. Camden, Charlton, Glynn

**Louisiana:**

- A. Acadia, Allen, Ascension, Assumption, Avoyelles, Beauregard, Calcasieu, Cameron, Catahoula, Concordia, East Baton Rouge, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Iberia, Iberville, Jefferson, Jefferson Davis, Lafayette, Lafourche, Livingston, Madison, Orleans, Plaquemines, Pointe Coupee, Rapides, Saint Bernard, Saint Charles, Saint Helena, Saint James, Saint John The Baptist, Saint Landry, Saint Martin, Saint Mary, Saint Tammany, Tangipahoa, Tensas, Terrebonne, Vermilion, Vernon, Washington, West Baton Rouge, West Carroll, West Feliciana
- B. Bienville, Bossier, Caddo, Caldwell, Claiborne, De Soto, Jackson, La Salle, Lincoln, Morehouse, Natchitoches, Ouachita, Red River, Richland, Sabine, Union, Webster, Winn

**Mississippi:**

- A. Alcorn, Benton, Coahoma, Desoto, Itawamba, Lafayette, Lee, Marshall, Panola, Pontotoc, Prentiss, Quitman, Tate, Tippah, Tishomingo, Tunica, Union
- B. Adams, Attala, Bolivar, Carroll, Claiborne, Copiah, Franklin, Grenada, Hinds, Holmes, Humphreys, Issaquena, Jefferson, Leake, Leflore, Madison, Montgomery, Sharkey, Sunflower, Tallahatchie, Warren, Washington, Wilkinson, Yalobusha, Yazoo

- C. Amite, Calhoun, Chickasaw, Choctaw, Clarke, Clay, Covington, Forrest, Hancock, Harrison, Jasper, Jefferson Davis, Jones, Kemper, Lamar, Lauderdale, Lawrence, Lincoln, Lowndes, Marion, Monroe, Neshoba, Newton, Noxubee, Oktibbeha, Pearl River, Perry, Pike, Rankin, Scott, Simpson, Smith, Stone, Walthall, Wayne, Webster, Winston
- D. George, Greene, Jackson

**Missouri:**

- A. Andrew, Atchison, Bates, Benton, Buchanan, Caldwell, Camden, Carroll, Cass, Chariton, Clay, Clinton, Cooper, Daviess, Dekalb, Gentry, Grundy, Harrison, Henry, Hickory, Holt, Howard, Jackson, Johnson, Lafayette, Linn, Livingston, Mercer, Morgan, Nodaway, Pettis, Platte, Putnam, Ray, Saint Clair, Saline, Sullivan, Vernon, Worth
- B. Adair, Audrain, Boone, Callaway, Clark, Cole, Crawford, Dent, Franklin, Gasconade, Iron, Jefferson, Knox, Lewis, Lincoln, Macon, Maries, Marion, Miller, Moniteau, Monroe, Montgomery, Osage, Phelps, Pike, Ralls, Randolph, Reynolds, Saint Charles, Saint Francois, Saint Louis, Saint Louis Independent City, Sainte Genevieve, Schuyler, Scotland, Shelby, Warren, Washington
- C. Bollinger, Butler, Cape Girardeau, Carter, Dunklin, Madison, Mississippi, New Madrid, Pemiscot, Perry, Ripley, Scott, Stoddard, Wayne
- D. Barry, Barton, Cedar, Christian, Dade, Dallas, Douglas, Greene, Howell, Jasper, Laclede, Lawrence, McDonald, Newton, Oregon, Ozark, Polk, Pulaski, Shannon, Stone, Taney, Texas, Webster, Wright

**North Carolina:**

- A. Buncombe, Cherokee, Clay, Graham, Haywood, Henderson, Jackson, Macon, Madison, Polk, Swain, Transylvania
- B. Alamance, Alexander, Alleghany, Anson, Ashe, Avery, Bertie, Bladen, Burke, Cabarrus, Caldwell, Caswell, Catawba, Chatham, Cleveland, Columbus, Cumberland, Davidson, Davie, Duplin, Durham, Edgecombe, Forsyth, Franklin, Gaston, Granville, Greene, Guilford, Halifax, Harnett, Hoke, Iredell, Johnston, Lee, Lenoir, Lincoln, Martin, McDowell, Mecklenburg, Mitchell, Montgomery, Moore, Nash, Northampton, Orange, Person, Pitt, Randolph, Richmond, Robeson, Rockingham, Rowan, Rutherford, Sampson, Scotland, Stanly Stokes, Surry, Union, Vance, Wake, Warren, Watauga, Wayne, Wilkes, Wilson, Yadkin, Yancey
- C. Beaufort, Brunswick, Carteret, Craven, Hyde, Jones, New Hanover, Onslow, Pamlico, Pender
- D. Camden, Chowan, Currituck, Dare, Gates, Hertford, Pasquotank, Perquimans, Tyrrell, Washington

**South Carolina:**

- A. Allendale, Beaufort, Hampton, Jasper
- B. Horry
- C. Bamberg, Berkeley, Charleston, Clarendon, Colleton, Dorchester, Georgetown, Orangeburg, Williamsburg
- D. Abbeville, Aiken, Anderson, Barnwell, Calhoun, Cherokee, Chester, Chesterfield, Darlington, Dillon, Edgefield, Fairfield, Florence, Greenville, Greenwood, Kershaw, Lancaster, Laurens, Lee, Lexington, Marion, Marlboro, McCormick, Newberry, Oconee, Pickens, Richland, Saluda, Spartanburg, Sumter, Union, York

**GASOLINES\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b><u>Alabama</u></b>	A	OPIS Birmingham
	B	OPIS Mobile
	C	OPIS Albany, GA
<b><u>Arkansas</u></b>	A	AXXIS El Dorado
	B	AXXIS Memphis, TN
	C	OPIS Little Rock
	D	OPIS Ft. Smith
<b><u>Florida</u></b>	A	AXXIS Miami
	B	AXXIS Tampa
	C	AXXIS Jacksonville
	D	OPIS Albany, GA
	E	OPIS Panama City
	F	OPIS Orlando
<b><u>Georgia</u></b>	A	AXXIS Atlanta
	B	OPIS Albany
	C	AXXIS Savannah
	D	AXXIS Jacksonville, FL
<b><u>Louisiana</u></b>	A	OPIS New Orleans
	B	AXXIS Vicksburg, MS
<b><u>Mississippi</u></b>	A	AXXIS Memphis, TN
	B	AXXIS Vicksburg
	C	AXXIS Meridian
	D	OPIS Mobile, AL
<b><u>Missouri</u></b>	A	AXXIS Kansas City, KS
	B	AXXIS St. Louis
	C	AXXIS Cape Girardeau
	D	OPIS Springfield
<b><u>North Carolina</u></b>	A	OPIS Spartanburg, SC
	B	OPIS Greensboro
	C	AXXIS Wilmington
	D	OPIS Norfolk, VA
<b><u>South Carolina</u></b>	A	AXXIS Savannah, GA
	B	AXXIS Wilmington, NC
	C	OPIS Charleston
	D	AXXIS Spartanburg

**NOTE: Applies to Avgas (130)**

**\* 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****REGION 4**

a) **OPIS Birmingham, AL**--All regular, midgrade and premium unleaded gasoline items in the following Alabama counties: **Jefferson and Shelby**, should switch to the 7.0 RVP gasoline reference the 1st Monday in May or when the 7.0 RVP gasoline reference first becomes available and use the 7.0 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the conventional price reference.

All other gasoline items using the OPIS Birmingham, AL reference should use the conventional price reference at all times.

b) **OPIS Miami, FL**--All regular, midgrade and premium unleaded gasoline items should switch to 7.8 RVP gasoline price on 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 all items using Miami, FL should switch back to the conventional gasoline price reference.

c) **OPIS Tampa, FL**--All regular, midgrade and premium unleaded gasoline items in the following Florida counties: **Hillsborough and Pinellas**, should switch to the 7.8 RVP gasoline reference the 1st Monday of 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 conventional gasoline price reference.

All other gasoline items using the OPIS Tampa, FL reference should use the conventional price reference at all times.

d) **OPIS Jacksonville, FL**-- All regular, midgrade and premium unleaded gasoline items in the following Florida county: **Duval**, should switch to the 7.8 RVP gasoline reference the 1st Monday of 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 using OPIS Jacksonville, FL should switch back to the conventional gasoline price reference.

All other gasoline items using the OPIS Jacksonville, FL reference should use the conventional gasoline price reference at all times.

e) **AXXIS Atlanta, GA**--All regular, midgrade, and premium unleaded gasoline items should switch to the 7.0 RVP gasoline reference the 1<sup>st</sup> Monday of May or when the 7.0 gasoline reference first becomes available and use the 7.0 RVP gasoline price through the second Monday of September. On the third Monday of September all items using OPIS Atlanta, GA should switch back to the conventional gasoline price reference.

f) **OPIS New Orleans, LA**-- All regular, midgrade and premium unleaded gasoline items should switch to the 7.8 RVP gasoline reference the 1st Monday of 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 all items using OPIS New Orleans, LA should switch back to the conventional gasoline price reference.

g) **OPIS Kansas City, KS**--All regular, midgrade and premium unleaded gasoline items in the following Missouri Counties: **Clay, Jackson, and Platte**, should switch to the 7.2 RVP gasoline reference the 1st Monday of May or when the 7.2 RVP gasoline reference first becomes available and use the 7.2 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the conventional gasoline price reference.

All other gasoline items using the OPIS Kansas City, KS reference should use the conventional gasoline price reference at all times.

**RVP REQUIREMENTS FOR GASOLINE CONT'D****REGION 4**

h) **OPIS Greensboro, NC**--All regular, midgrade and premium unleaded gasoline items on the following North Carolina Counties: **Davidson, Davie, Durham, Forsyth, Gaston, Granville, Guilford, Mecklenburg, and Wake**, should switch to the 7.8 RVP gasoline reference the 1st Monday of 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 conventional gasoline price reference.

All other gasoline items using the OPIS Greensboro, NC reference should use the conventional gasoline price reference at all times.

j) **OPIS Memphis, TN**--All gasoline items in **Arkansas Market Area B and Mississippi Market Area A** will use the conventional gasoline price at all times.

**NO. 1 DISTILLATE HIGH AND LOW SULFUR\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b><u>Alabama</u></b>	A	AXXIS Montgomery
	B	AXXIS Montgomery
	C	AXXIS Montgomery
<b><u>Arkansas</u></b>	A	OPIS El Dorado
	B	OPIS El Dorado
	C	OPIS El Dorado
	D	OPIS Tulsa, OK
<b><u>Georgia</u></b>	A	AXXIS Atlanta
	B	AXXIS Atlanta
	C	OPIS North Augusta, SC
	D	AXXIS Atlanta
<b><u>Louisiana</u></b>	A	OPIS Lake Charles
	B	OPIS Lake Charles
<b><u>Mississippi</u></b>	A	AXXIS Montgomery, AL
	B	AXXIS Montgomery, AL
	C	AXXIS Montgomery, AL
	D	AXXIS Montgomery, AL
<b><u>Missouri</u></b>	A	AXXIS Kansas City, KS
	B	AXXIS St. Louis
	C	OPIS Cape Girardeau
	D	OPIS Columbia
<b><u>North Carolina</u></b>	A	AXXIS Spartanburg, SC
	B	OPIS Greensboro
	C	OPIS Charlotte
	D	OPIS Norfolk, VA
<b><u>South Carolina</u></b>	A	OPIS North Augusta
	B	OPIS Charleston
	C	OPIS Charleston
	D	AXXIS Spartanburg

\* NOTE: Applies to DF-1, DL-1, Kerosene 1-K, Kerosene 2-K, FS1 (Burner Oil), LS1, HS1, DLW, LSW

**NO. 2 DISTILLATE HIGH SULFUR\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b>Alabama</b>	A	OPIS Birmingham
	B	OPIS Mobile Low Sulfur
	C	OPIS Albany, GA
<b>Arkansas</b>	A	AXXIS El Dorado
	B	AXXIS Memphis, TN
	C	OPIS Little Rock
	D	OPIS Ft. Smith
<b>Florida</b>	A	AXXIS Miami
	B	AXXIS Tampa
	C	AXXIS Jacksonville
	D	OPIS Albany, GA
	E	OPIS Panama City Low Sulfur
	F	OPIS Orlando Low Sulfur
<b>Georgia</b>	A	AXXIS Atlanta
	B	OPIS Albany
	C	AXXIS Savannah
	D	AXXIS Jacksonville, FL
<b>Louisiana</b>	A	OPIS New Orleans
	B	AXXIS Vicksburg, MS
<b>Mississippi</b>	A	AXXIS Memphis, TN
	B	AXXIS Vicksburg
	C	AXXIS Meridian
	D	OPIS Mobile, AL Low Sulfur
<b>Missouri</b>	A	AXXIS Kansas City, KS
	B	AXXIS St. Louis
	C	OPIS Cape Girardeau
	D	AXXIS Springfield
<b>North Carolina</b>	A	AXXIS Spartanburg, SC
	B	OPIS Greensboro
	C	AXXIS Wilmington
	D	OPIS Norfolk, VA
<b>South Carolina</b>	A	AXXIS Savannah, GA
	B	AXXIS Wilmington, NC
	C	OPIS Charleston
	D	AXXIS Spartanburg

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

**NO. 2 DISTILLATE LOW SULFUR\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b>Alabama</b>	A	OPIS Birmingham
	B	OPIS Mobile
	C	OPIS Albany, GA
<b>Arkansas</b>	A	AXXIS El Dorado
	B	AXXIS Memphis, TN
	C	OPIS Little Rock
	D	OPIS Ft. Smith
<b>Florida</b>	A	AXXIS Miami
	B	AXXIS Tampa
	C	AXXIS Jacksonville
	D	OPIS Albany, GA
	E	OPIS Panama City
	F	OPIS Orlando
<b>Georgia</b>	A	AXXIS Atlanta
	B	OPIS Albany
	C	AXXIS Savannah
	D	AXXIS Jacksonville, FL
<b>Louisiana</b>	A	OPIS New Orleans
	B	AXXIS Vicksburg, MS
<b>Mississippi</b>	A	AXXIS Memphis, TN
	B	AXXIS Vicksburg
	C	AXXIS Meridian
	D	OPIS Mobile, AL
<b>Missouri</b>	A	AXXIS Kansas City, KS
	B	AXXIS St. Louis
	C	OPIS Cape Girardeau
	D	AXXIS Springfield
<b>North Carolina</b>	A	AXXIS Spartanburg, SC
	B	OPIS Greensboro
	C	AXXIS Wilmington
	D	OPIS Norfolk, VA
<b>South Carolina</b>	A	AXXIS Savannah, GA
	B	AXXIS Wilmington, NC
	C	OPIS Charleston
	D	AXXIS Spartanburg

\* NOTE: Applies to DL2, DLS, LS2, LSS, BDI

NO. 6 FUEL OIL

<u>STATE</u>	<u>MARKET AREA</u>	<u>Product and ESCALATION REFERENCE</u>
North Carolina	B	<b><u>No. 6 Burner Oil, 2.1% Max Sulfur</u></b> 45% Platt's Low Sulfur Resid Fuel Oil NY Cargo 1.0% Max 55% Platt's Hi Sulfur Resid Fuel Oil NY Cargo 3.0%
	C	<b><u>No. 6 Burner Oil, 2.11% Max Sulfur</u></b> 45% Platt's Low Sulfur Resid Fuel Oil NY Cargo 1% Max 55% Platt's Hi Sulfur Resid Fuel Oil NY Cargo 3.0%
South Carolina	A	<b><u>No.6 Burner Oil, 3.2% Max Sulfur</u></b> Platt's Hi Sulfur Resid Fuel Oil NY Cargo 3.0%
	C	<b><u>No.6 Burner Oil, 2.0% Max Sulfur</u></b> 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%
	D	<b><u>No.6 Burner Oil, 0.5% Max Sulfur</u></b> Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP

(DESC 52.216-9FW1)

**C16.14 FUEL, ETHANOL (PC&S) (DESC MAR 2000)**

Product shall conform to ASTM D 5798. Product is conveniently referred to as **E85**, however, fuel ethanol must meet all requirements of the ASTM specification including the requirement that the minimum percentage of ethanol must be seasonally adjusted in accordance with Tables 1 and 2 of the specification. The purpose of adjusting the ratio of ethanol to hydrocarbons is to ensure suitable vehicle operation under varying ambient temperature conditions applicable to the time and place of delivery. The National Stock Number applicable to this product grade is shown below.

NATIONAL STOCK NUMBER

9130-01-470-2024

PRODUCT NOMENCLATURE

Fuel Ethanol for Automotive Spark-Ignition Engines

(DESC 52.246-9FFG)

**C16.15 GASOLINE, AVIATION (GRADES 80/100LL) (DESC MAR 2000)**

(a) Specification ASTM D 910 applies.

(b) Test Method ASTM D 3237 is an acceptable alternative to ASTM D 3341, and ASTM D 5059 for determining the lead content in aviation gasoline.

(c) For product shipped to a U.S. Navy-owned or -operated terminal, send one copy of each DD Form 250-1 covering marine movements, or for laboratory analysis reports covering rail, truck, or pipeline shipments, to--

NAVY PETROLEUM OFFICE  
8725 JOHN J. KINGMAN ROAD, SUITE 3719  
FORT BELVOIR, VA 22060-6224

(DESC 52.246-9FJW)

**C16.27 FUEL, BIODIESEL (B20) (DESC JUL 2002)**

Offered product shall conform to the following requirements that define a fuel suitable for use in automotive diesel engines.

(a) **PRODUCT COMPOSITIONAL REQUIREMENTS.** Product shall consist of a blend of 20 percent (plus or minus one percent) virgin soybean or rapeseed oil blendstock conforming to the requirements of ASTM D 6751 and 80 percent minimum low sulfur diesel fuel oil conforming to ASTM D 975, grade low sulfur number 1-D or grade low sulfur number 2-D.

(b) **PRODUCT PERFORMANCE REQUIREMENTS.** The finished biodiesel blend shall conform to the following requirements:

<u>TEST</u>	<u>METHOD</u>	<u>VALUE</u>
1. Appearance	ASTM D 4176, Procedure 1	Clear & Bright
2. Acid Number, mg KOH/g	ASTM D 664	0.2 max.
3. Density at 15°C, kg/m <sup>3</sup>	ASTM D 4052 ASTM D 1298	.835 - .855
4. Viscosity, mm/S at 40°C	ASTM D 445	1.3 - 4.1
5. Flashpoint, °C	ASTM D 93 Oct - Mar: 38 min.	Apr - Sep: 52 min.
6. Cloud point, °C OR Cold Filter Plugging Point, °C	ASTM D 2500 ASTM D 6371	see (c) below see (c) below
7. Sulfur Content, mass %	ASTM D 2622	0.05 max.
8. Distillation Temperature, °C 90% evaporated	ASTM D 86	338 max.
9. Carbon Residue on 10% bottoms, mass %	ASTM D 524	0.35 max.

**C16.27 (CONT'D)**

10. Cetane Number ASTM D 613	40 min.	
11. Ash Content, mass%	ASTM D 482	0.01 max.
12. Water and Sediment, volume%	ASTM D 2709	0.05 max.
13. Copper Corrosion, 3 hours @ 50°C	ASTM D 130	No. 3

(c) **PRODUCT LOW TEMPERATURE PERFORMANCE.** The lower temperature performance of the B20 shall be defined by one of the following two properties: Cloud Point or Cold Filter Plugging Point (CFPP). When specified, the maximum cloud point of the B20 shall be equal to or lower than the tenth percentile minimum ambient temperature in the geographical area and seasonal timeframe in which the B20 is to be used, when tested in accordance with ASTM D 2500. When specified, the maximum CFPP of the B20 shall be a minimum of 10 degrees Celsius below the tenth percentile minimum ambient temperature in the geographical area and seasonal timeframe in which the B20 is to be used, when tested in accordance with ASTM D 6371.

(DESC 52.246-9FEL)

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

Supplies delivered under this contract shall conform to all Federal, State, and local environmental requirements applicable to the geographic location of the receiving activity on the date of delivery. The list of such requirements contained in this contract is not intended to be a complete list, and the Contractor shall be responsible for determining the existence of all such requirements at the time deliveries are made. Selected regional environmental requirements are highlighted in the SPECIFICATIONS (CONT'D) clause. In the event that a Federal, State, or local environmental requirement is more stringent than a specification contained in this contract, the Contractor shall deliver product that complies with the more stringent requirement. Product that fails to meet the more stringent requirement will be considered to be a nonconforming supply. Product(s) to be supplied shall fully meet the requirements of the applicable specification(s) as cited below.

**NOTE:** Gasoline, gasohol and reformulated gasoline Reid Vapor Pressure (RVP) specification requirements are seasonal and vary geographically throughout the United States. Therefore, Contractors are expected to know the local, State, or Federal RVP requirements of areas being supplied and comply with those requirements.

(a) **GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** Product shall conform to ASTM D 4814, as modified below.

(1) **OCTANE REQUIREMENTS.**

(i) Unleaded automotive gasoline shall meet the Anti-Knock Index (AKI) requirements shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>AKI, MINIMUM</u>
9130-00-148-7103	Gasoline, Regular Unleaded	MUR	87
9130-01-272-0983	Gasoline, Midgrade Unleaded	MUM	89
9130-00-148-7104	Gasoline, Premium Unleaded	MUP	91

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

(iii) For regular unleaded gasoline, in addition to an AKI of 87 minimum, the MON must not be less than 82.

(2) **OXYGENATE REQUIREMENTS.**

(i) In order to achieve minimum/maximum oxygen content limits specified per Federal, State, and local environmental requirements, supplies shall only include oxygenates that are permitted by environmental regulations applicable to the time and place of delivery.

(ii) Blending of oxygenates into gasoline to meet oxygenated fuel requirements shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional gasoline requirements.

(b) **GASOHOL, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** Products shall conform to Commercial Item Description (CID) A-A-52530 dated October 10, 1995, as modified below. In accordance with Executive Order 12261 of January 5, 1981, "Gasohol in Federal Motor Vehicles," Gasohol may be considered an acceptable substitute for Unleaded Gasoline. The Unleaded Gasoline items that permit the substitution of Gasohol are identified in the Schedule. Contractors are required to state, for each line item in their offer, whether Gasohol will be provided. Contractors will not be permitted to substitute Unleaded Gasoline under line items awarded as gasohol. Also, Contractors are not permitted to substitute gasohol for gasoline under line items awarded as gasoline, except when Government regulations mandate use of fuel containing an oxygenate for control of carbon monoxide pollution.

## C16.69 (CONT'D)

## (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>	DESC	<u>AKI, MINIMUM</u>
		<u>PRODUCT CODE</u>	
9130-01-090-1093	Gasohol, Regular Unleaded	GUR	87
9130-01-355-2393	Gasohol, Midgrade Unleaded	GUM	89
9130-01-090-1094	Gasohol, Premium Unleaded	GUP	91

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

- (iii) For regular unleaded gasohol, in addition to an AKI of 87 minimum, the MON must not be less than 82.

## (2) OXYGENATE REQUIREMENTS.

- (i) Ethanol concentration shall be between 9 and 11 volume percent.

(ii) Blending of ethanol into gasoline to make gasohol shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

- (3) See the SPECIFICATIONS (CONT'D) clause for additional regional requirements affecting gasohol.

## (c) REFORMULATED GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.

Product shall conform to ASTM D 4814, as modified by the Environmental Protection Agency (EPA) requirements detailed in 40 CFR Part 80 - "Regulation of Fuels and Fuel Additives; Standards for Reformulated and Conventional Gasoline; Final Rule," published in the February 16, 1994 Federal Register. In part, these regulations mandate that Phase II complex model reformulated gasoline must meet three emissions performance requirements when compared to the baseline gasoline marketed by a refiner in 1990: a 27 percent reduction in emissions of volatile organic compounds (VOCs), a 22 percent reduction in emissions of toxic pollutants, and a 7 percent reduction in emissions of oxides of nitrogen (NOx). Further, these regulations mandate that Phase II complex model reformulated gasoline must meet three compositional requirements: 1.5 weight percent minimum oxygen; 1.3 volume percent maximum benzene; and no heavy metals (lead and manganese are examples of such metals).

## (1) OCTANE REQUIREMENTS.

- (i) Reformulated gasoline shall meet the AKI requirements shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC	<u>AKI, MINIMUM</u>
		<u>PRODUCT CODE</u>	
9130-01-388-4080	Reformulated Gasoline, Regular	MRR	87
9130-01-388-4513	Reformulated Gasoline, Midgrade	MMR	89
9130-01-388-4524	Reformulated Gasoline, Premium	MPR	91

(ii) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

## (2) OXYGENATE REQUIREMENTS.

(i) In order to achieve minimum/maximum oxygen content limits specified per Federal, State; and local environmental requirements, suppliers shall only include oxygenates that are permitted by environmental regulations applicable to the time and place of delivery.

(ii) Blending of permissible oxygenate into reformulated gasoline shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

- (3) See the SPECIFICATIONS (CONT'D) clause for additional regional reformulated gasoline requirements.

(d) **DIESEL FUEL.** ALL FACILITIES REQUIRING DIESEL FUEL FOR ON-HIGHWAY USE SHALL BE SUPPLIED PRODUCT WITH A MAXIMUM SULFUR CONTENT OF 0.05 WEIGHT PERCENT.

## (1) APPLICABLE TO ALL DIESEL GRADES.

## (i) ADDITIVES.

(A) A fuel stabilizer additive conforming to MIL-S-53021 may be blended into the fuel to improve the suitability of fuel for long term storage. Permissible additive concentrations are specified in the latest revision of QPL-53021.

(B) A corrosion inhibitor/lubricity improver additive may be blended into the fuel to inhibit corrosion and improve fuel lubricity. Permissible additive concentration limits are specified in the latest revision of QPL-25017.

(C) A fuel system icing inhibitor may be blended into the fuel to purge small quantities of water from the fuel and prevent the formulation of ice crystals. The additive concentration shall not exceed 0.15 volume percent when tested in accordance with the ASTM method D 5006.

## C16.69 (CONT'D)

(ii) **BLENDING.** Blending one grade of diesel fuel with another grade, or other compatible components, to produce a different grade or a variation within a grade is permitted. However, such blending shall be accomplished by mechanical mixing or agitation in a tank, or in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the desired fuel.

(iii) **CLOUD POINT.** Unless a more restrictive cloud point limit is specified in the contract schedule, the cloud point shall be equal to or lower than the tenth percentile minimum ambient temperature specified in Appendix X4 of ASTM D 975.

(iv) **DYE.** As a means of identification, the Internal Revenue Service (IRS) requires that a red dye, identified as Solvent Red 164 (alkyl derivatives of azo benzene azo naphthol), must be added to all nontaxable diesel and all nontaxable kerosene used for purposes other than military jet fuel. The definitions of diesel and kerosene are provided in 26 CFR Section 48.4081-1. The minimum concentration is provided in 40 CFR Part 80.

(2) **APPLICABLE TO GRADES DL2, DL1, DLS, DLW, DF2, AND DF1 ONLY.** Product shall conform to the Commercial Item Description A-A-52557A, Fuel Oil, Diesel, For Posts, Camps, and Stations, dated January 16, 2001. Fuel stabilizer additive, corrosion inhibitor/lubricity improver, and fuel system icing inhibitor are not mandatory additives. Product classification is shown below.

**LOW SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC PRODUCT <u>CODE</u>	MAXIMUM SULFUR <u>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>	DESC PRODUCT <u>CODE</u>	MAXIMUM SULFUR <u>CONTENT</u>	<u>RED DYE</u>
9140-00-286-5294	Grade No. 2-D	DF2	0.50 wt%	Yes
9140-00-286-5286	Grade No. 1-D	DF1	0.50 wt%	Yes

(3) **APPLICABLE TO GRADES LS2, LS1, LSS, LSW, HS2, AND HS1 ONLY.** Product shall conform to commercial specification ASTM D 975. In accordance with this specification, product shall be visually free of undissolved water, sediment, and suspended matter. Product classification is shown below:

**LOW SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC PRODUCT <u>CODE</u>	MAXIMUM SULFUR <u>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>	DESC PRODUCT <u>CODE</u>	MAXIMUM SULFUR <u>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

## C16.69 (CONT'D)

(4) **APPLICABLE TO DIESEL GRADE #1 ONLY.** DESC frequently requires #1 diesel fuel grades when it is anticipated that the fuel may be exposed to temperatures below 10 degrees Fahrenheit (-12 degrees Celsius). This product shall conform to ASTM Specification D 975 or CID A-A-52557. Contractors electing to deliver kerosene to meet #1 diesel fuel requirements must--

- (i) Provide certification to the Contracting Officer prior to 1 October of each year that the kerosene will meet #1 diesel fuel specifications, including specifically, viscosity and cetane index; **AND**
- (ii) For each delivery, submit relevant documents (delivery tickets, bills of lading, etc.) indicating that #1 diesel fuel is being delivered.

(e) **FUEL OIL, BURNER, GRADES 1, 2, 4(LIGHT), 4, 5(LIGHT), 5(HEAVY), AND 6 (VIRGIN FUEL OILS).** Product shall conform to ASTM D 396, as modified by the requirements of paragraphs (1) through (7) below. Product classification is shown in the table below.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	DESC <u>PRODUCT CODE</u>	<u>RED DYE</u>
9140-00-247-4366	Fuel Oil, Burner 1	FS1	Yes
9140-00-247-4365	Fuel Oil, Burner 2	FS2	Yes
9140-01-107-6139	Fuel Oil, Burner 4 (Light)	FL4	Yes
9140-00-247-4360	Fuel Oil, Burner 4	FS4	No
9140-01-058-4431	Fuel Oil, Burner 5 (Light)	FL5	No
9140-00-247-4359	Fuel Oil, Burner 5 (Heavy)	FS5	No
9140-00-247-4354	Fuel Oil, Burner 6	FS6	No

(1) These residual grades of burner fuel oil (Grades 4, 4(Light), 5(Light), 5(Heavy), and 6) shall consist of fossil-derived hydrocarbon stock. They may not contain used oil or other recycled petroleum components.

(2) **SULFUR REQUIREMENT.** Refer to the Schedule for the maximum allowable sulfur content of Burner Oil, Grades 4, 4(Light), 5(Light), 5(Heavy), and 6. The maximum allowable sulfur content for Burner Oil, Grades 1 and 2, shall be 0.5 weight percent or State/local environmental requirements, whichever is more stringent.

(3) **NITROGEN REQUIREMENT.** The nitrogen content shall be tested using ASTM D 3228, Total Nitrogen in Lubricating Oils and Fuel Oils by Modified Kjeldahl Method, or ASTM D 4629, Trace Nitrogen in Liquid Petroleum Hydrocarbons by Chemiluminescence Detection. The nitrogen content is used to determine nitrous oxide (NOx) emissions in boiler systems as determined by State/local environmental agencies. The requirement applies for line items with burner oil #4, burner oil #5 (heavy), burner oil #5 (light), and burner oil #6. The Contractor is required upon request from the Government to provide a copy of the test report, within two working days, that states the actual nitrogen content of fuel delivered.

(4) Blending of various compatible grades of burner oil to produce an intermediate grade is permitted; however, such blending shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the grade produced.

(5) The maximum allowable ash content for Burner Oil, Grade 6, shall be .50 weight percent using ASTM D 874, Standard Test Method for Sulfated Ash from Lubricating Oils and Additives.

(6) Under United States regulations, Grades No. 1, 2, and 4 (Light) are required by 40 CFR Part 80 to contain a sufficient amount of the dye Solvent Red 164 so its presence is visually apparent. At or beyond terminal storage tanks, they are required by CFR Part 48 to contain the dye Solvent Red 164 at a concentration spectrally equivalent to 3.9 pounds per thousand barrels of the solid dye standard Solvent Red 26.

(7) **APPLICABLE TO FUEL OIL, BURNER, GRADE #1 ONLY.** This product shall conform to ASTM D 396. Contractors electing to deliver kerosene (red dye) to meet #1 burner oil requirements must--

- (i) Provide certification to the Contracting Officer prior to 1 October of each year that the kerosene will meet #1 burner oil specifications, including specifically, viscosity, distillation, density and pour point; **AND**
- (ii) For each delivery, submit relevant documents (delivery tickets, bills of lading, etc.) indicating that #1 burner oil is being delivered.
- (iii) All kerosene delivered to meet #1 burner oil must be tax free, i.e., dyed in accordance with IRS regulations.

## C16.69 (CONT'D)

(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>	<u>DESC</u> <u>PRODUCT CODE</u>	<u>RED DYE</u>
9140-01-468-9083	Fuel Oil, Burner 4 (Light)	R4L	Yes
9140-01-468-9135	Fuel Oil, Burner 4	RF4	No
9140-01-468-9157	Fuel Oil, Burner 5 (Light)	R5L	No
9140-01-468-9147	Fuel Oil, Burner 5 (Heavy)	RF5	No
9140-01-468-9164	Fuel Oil, Burner 6	RF6	No

(1) **SULFUR REQUIREMENT.** Refer to the Schedule for the maximum allowable sulfur content of Burner Oil, Grades 4, 4(Light), 5(Light), 5(Heavy), and 6. The maximum allowable sulfur content for Burner Oil, Grades 1 and 2, shall be 0.5 weight percent or State/local environmental requirements, whichever is more stringent.

(2) **NITROGEN REQUIREMENT.** The nitrogen content shall be tested using ASTM D 3228, Total Nitrogen in Lubricating Oils and Fuel Oils by Modified Kjeldahl Method, or ASTM D 4629, Trace Nitrogen in Liquid Petroleum Hydrocarbons by Chemiluminescence Detection. The nitrogen content is used to determine nitrous oxide (NOx) emissions in boiler systems as determined by State/local environmental agencies. The requirement applies for line items with burner oil #4, burner oil #5 (heavy), burner oil #5 (light), and burner oil #6. The Contractor is required upon request from the Government to provide a copy of the test report, within two working days, that states the actual nitrogen content of fuel delivered.

(3) These residual grades of burner fuel oil (Grades 4, 4(Light), 5(Light), 5(Heavy), and 6) shall consist of fossil-derived hydrocarbon stock. The product shall meet the following additional requirements:

<u>ALLOWABLE</u> <u>CONSTITUENT/PROPERTY</u>	<u>TEST METHOD</u> <sup>1</sup>	<u>REQUIRED</u> <u>DETECTION LIMIT</u>	<u>MAXIMUM LEVEL</u>
1. Arsenic	EPA SW-846 6010 <sup>2,3,4</sup>	0.5 ppm max	5 ppm max
2. Cadmium	EPA SW-846 6010 <sup>2,3</sup>	0.2 ppm max	2 ppm max
3. Chromium	EPA SW-846 6010 <sup>2,3</sup>	1.0 ppm max	10 ppm max
4. Lead	EPA SW-846 6010 <sup>2,3</sup>	10 ppm max	100 ppm max
5. Total Halogens	EPA SW-846 5050/9056 <sup>5</sup>	NA	1000 ppm max
6. Flash Point	ASTM D 93	NA	100°F (38°C) min

**NOTES:**

- Choose the appropriate sample preparation method as outlined in EPA SW-846, in order to achieve required detection limits.
- 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.
- 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.
- 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.
- 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.

**C16.69 (CONT'D)**

(4) The above specification requirements reflect the Federal EPA specifications for used oil contained in 40 CFR Parts 266 and 279. If State or local requirements for used oil are more stringent, the fuel oil offered will be required to comply with such. Copies of SW-846 (Test Method for Evaluating Solid Waste) can be obtained from the U.S. Government Printing Office, Washington, DC 20422, stock number 955-001-00000-1. Test methods must be run by a State certified laboratory.

(5) The supply of off-specification used oil as described in EPA regulations, 40 CFR Parts 266 and 279, is not acceptable.

A CONTRACTOR WILL NOT BE PERMITTED TO SUPPLY PRODUCT CONTAINING USED OIL UNLESS (1) IT DISCLOSED IN ITS OFFER THAT PRODUCT WOULD CONTAIN USED OIL, AND (2) THE SUPPLY OF PRODUCT CONTAINING USED OIL IS APPROVED BY THE CONTRACTING OFFICER. CONTRACT AWARD DOCUMENT WILL SERVE AS THE CONTRACTING OFFICER'S APPROVAL TO SUPPLY USED OIL.

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[ ] The offeror represents that it will provide certified test reports with associated QC documents validating EPA used oil standards, contained in 40 CFR Parts 266 and 279, or State/local requirements, whichever is more stringent, for all contract deliveries under the line items identified above to--

ATTN: DESC-BPE ROOM 2954  
 DEFENSE ENERGY SUPPORT CENTER  
 8725 JOHN J KINGMAN ROAD SUITE 4950  
 FORT BELVOIR VA 22060-6222

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

**C16.69 (CONT'D)**

**NOTE:** The IRS requires taxation of No. 1-K and No. 2-K kerosene upon removal from the terminal unless the kerosene is indelibly (cannot be removed) dyed or used for military jet fuel. These requirements, part of 26 CFR 48 - Manufacturers and Retailers Excise Taxes, were published in the July 1, 1998, Federal Register. Only undyed (taxable) No. 1-K kerosene is suitable for use in nonflued (unvented) kerosene burner appliances. No. 2-K kerosene (dyed or undyed) is unsuitable for nonflued (unvented) kerosene burner appliances.

The color test requirement is deleted if red dye has been added in compliance with IRS regulations; however, the resulting fuel/dye blend must have a red tint.

(DESC 52.246-9FW5)

**C16.69-4 SPECIFICATIONS (CONT'D) (COG 4) (DESC MAR 1999)**

**SPECIAL NOTE:** The following paragraph is a restatement of paragraph (a) of the FUEL SPECIFICATIONS (PC&S) clause and is included for emphasis.

Supplies delivered under this contract shall conform to all Federal, State, and local environmental requirements applicable to the geographic location of the receiving activity on the date of delivery. The list of such requirements contained in this contract is not intended to be a complete list, and the Contractor shall be responsible for determining the existence of all such requirements at the time deliveries are made. In the event that a Federal, State, or local environmental requirement is more stringent than a specification contained in this contract, the Contractor shall deliver product that complies with the more stringent requirement. Product that fails to meet the more stringent requirement will be considered to be a nonconforming supply.

**REFORMULATED GASOLINE REQUIREMENTS.** Reformulated gasoline is designed to reduce air toxins and volatile organic compound emissions (VOCs) by decreasing the amount of toxic compounds, such as benzene, lowering the evaporation rate, and increasing the amount of oxygenate blended with the fuel.

**NOTE:** Starting June 1, 1999, the below information applies:

<u>LOCATION</u>	<u>PERIOD</u>	<u>MINIMUM OXYGEN CONTENT</u>
<b>MISSOURI COUNTIES</b>		
Franklin, Jefferson, St. Charles, St. Louis, and the city of St. Louis	Year Round	2.0 Wt%

(DESC 52.246-9FY5)

THE FOLLOWING CLAUSE APPLIES TO--

1. ALL LUBRICATING OIL DELIVERIES.
2. ALL AVIATION FUEL DELIVERIES.
3. ALL BULK DELIVERIES; EXCEPT FOR PC&S BULK DELIVERIES WHERE THIS CLAUSE APPLIES ONLY TO DELIVERIES BY BARGE, VESSEL, OR PIPELINE.

**E1 CONTRACTOR INSPECTION RESPONSIBILITIES (DESC AUG 2000)**

**(a) QUALITY CONTROL PLAN.**

(1) The Contractor is required (unless otherwise instructed by the Government) to provide and maintain an inspection system and a written description (Quality Control Plan (QCP)) acceptable to the Government. The Contractor has the option to provide and maintain an inspection system that, as a minimum, incorporates the requirements of: Q91 (ISO9001) Quality Systems - Model for Quality Assurance in Design/Development, Production Installation, and Servicing, or Q92 (ISO9002) Quality Systems - Model for Quality Assurance in Production and Installation. If the Contractor chooses to comply with Q91 or Q92 quality system format, all the specific Quality Assurance Provisions of this contract must be included in the Q91, Q92 written quality plan. The QCP shall be established and reviewed for adequacy by the Quality Representative (QR) prior to commencement of production or services. The copy of the QCP provided to the QR shall be in English. An acceptable QCP is required prior to Government inspection and acceptance of supplies or services. The QCP shall be reviewed and updated when deemed necessary. It will be updated anytime that changes are made to the inspection system or as identified by quality problems. The Contractor must sign and date each revision to the QCP and require subcontractors to sign and date each revision to the subcontractor's QCP.

(2) The Contractor shall require subcontractors (unless otherwise instructed by the Government) to provide and maintain inspection systems and QCPs that are acceptable to the Government.

(3) The QCP shall include an identification of key operational positions, a schematic diagram of plant facilities pertinent to the inspection system indicating all inspection points, and a description covering the following operations relating to the supplies to be furnished under the contract:

## E1 (CONT'D)

- (i) **RECEIVING.** Procedures used to assure quality of additives blended into product supplied under this contract;
- (ii) **BLENDING AND COMPOUNDING.** Identification of component base stocks used to produce finished product.

Procedures to be used for adding, prior to batching, all required additives at all locations. When procedures for in-line blending of non-aviation products in accordance with the IN-LINE BLENDING OF NON-AVIATION PETROLEUM PRODUCTS clause are used, the QCP will provide for establishing blend ratios, and identify the responsible personnel within the Contractor's organization authorized to establish the blend ratios. When procedures for line injection of additives for products in accordance with a clause that contains LINE INJECTION OF ADDITIVES as used, the QCP will provide procedures for proportionately injecting additives throughout the entire loading process to ensure the additive is homogeneously blended into the jet fuel, procedures for maintaining recordings evidencing the homogeneous blending of all line injected additives. Prior to shipment, a procedure for a laboratory hand blend of jet fuel with all additives required by the contract shall be tested to verify compliance with the required specification;

(iii) **SAMPLING.** Procedures for sampling additives, blend tanks, shipping tanks, lines, and conveyances/containers in accordance with API Manual of Petroleum Measurement Standards (MPMS), Chapter 8, Section 1, (ASTM D 4057) Sampling of Petroleum and Petroleum Products, and/or Section 2, (ASTM D 4177), Automatic Sampling of Petroleum and Petroleum Products. Procedures include location of sample taken, frequency, quantity, minimum tests required on sample, and sample retention procedures. NOTE: For f.o.b. origin tanker, barge, and pipeline shipments, a flow-proportional sample taken in accordance with MPMS Chapter 8.2, Automatic Sampling, is required at the custody transfer point. For other than f.o.b. origin shipments, Automatic In-Line Sampling is preferred at the custody transfer point, but representative samples taken in accordance with MPMS Chapter 8, Section 1, are acceptable. See Table I, Minimum Sampling and Testing Requirements, and Table II, Sample Retention, below;

(iv) **TESTING.** Types of tests and test methods/procedures to be performed on samples taken from each location identified in (iii) above, and may be incorporated by test method reference in the QCP, if complete reference is available at the place of performance. See Table III, "Definition of Test Series." below;

(v) **CALIBRATION.** Program for testing and measuring equipment in accordance with ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment, Part 1, or equivalent local regulation as appropriate; and, a program for meters used to determine quantity complying with the American Petroleum Institute Manual of Petroleum Measurement Standards, Chapters 4, 5, and 6, or equivalent foreign standard. For items not covered by ASTM, API or IP publications, the applicable manufacturer's recommended calibration method, or methods outlined in the applicable industry publication, shall be used if acceptable to the Government;

(vi) **STORAGE AND HANDLING.** Procedures for quality determination and maintenance of physical equipment necessary to ensure product integrity. Includes a description of storage and handling equipment including tanks, lines, valves, and manifolds used; identification of dedicated/common product system including description of line segregation and controls to assure capability for proper gauging, sampling, draining of water, filtration, circulation, drying; and identification of any other process/system used in maintaining product integrity during storage and handling;

(vii) **LOADING AND SHIPPING, GENERAL.** Procedures for product movement and related quality/quantity checks from shipping tank(s) to custody transfer point in order to maintain product integrity. Provide description of transfer system from shipping tank to transfer point in order to maintain product integrity. System must be a dedicated or properly isolated common system incorporating blind flanges, spectacle plates, or double valves between them to prevent contamination. Single valves designed to provide the same protection are also acceptable if positive isolation is assured. Systems with single valve (excluding twin seal single valves) isolation require specific procedures be included in the QCP to assure product integrity after the last single valve and prior to the acceptance point. When single valves are present in the system, the Contractor shall provide their quality control procedures from the first single valve to the custody transfer point at time of bid to the contracting officer for determination of acceptability. Procedures for conditioning and testing of improperly isolated systems to the custody transfer point (including loading arm and hoses used). For in-line blending of non-aviation products, where approved in this contract, requirements must comply with the IN-LINE BLENDING OF NONAVIATION PETROLEUM PRODUCTS clause;

(viii) **LOADING AND SHIPPING - TANK CARS, TANK TRUCKS, AND INTERMODAL CONTAINERS.** Inspect conveyances prior to loading to determine quality/quantity suitability to load as follows: All compartments have been prepared in accordance with Table IV, Conversion Chart for Tank Cars, Tank Trucks, and Intermodal Containers, below. Preparation requirements include hoses. Conveyances carrying lubricating oil will be dry and free from loose rust, scale, and dirt. Conveyances carrying other products will be dry and substantially free from loose rust, scale and dirt. (Procedures to confirm, prior to loading, quality and quantity of product in conveyance when requested by the ordering office to "load on top." Reject conveyance if product cannot be identified or product on board does not meet specification of intended load product. Provide for documentation of load on top occurrences for volume of product prior to load, loaded quantity, and total volume on board the conveyance. Confirm quality and quantity of loaded conveyance.) Provide for investigating discrepancies in either recorded quality or quantity. When required by the contract, seal conveyance and record seal numbers on the DD Form 250. Strainers and filters shall be located as near the loading or filling point as practicable and shall be used as outlined below for all deliveries except deliveries into tanker, barge, or pipeline.

(A) All aviation fuel shall be passed through strainers of 100 mesh or finer screen;

(B) All lubricating oil products, including preservatives, having a kinematic viscosity at 100°F of 20.0 centistokes or less shall be passed through a 100 mesh or finer screen;

(C) All lubricating oil products, including preservatives, having a kinematic viscosity greater than 20.0 centistokes at 100°F, but less than 22.0 centistokes at 210°F, shall be passed through a 60 mesh or finer screen; and

## E1 (CONT'D)

(D) The Contractor shall furnish and periodically inspect strainers and filters pursuant to this paragraph to determine condition and perform maintenance as necessary, keeping a written record thereof.

(ix) **LOADING AND SHIPPING - TANKERS AND BARGES.**

(A) **For f.o.b. destination Contractor-supplied tankers/barges.** State procedures to be used to ensure vessels are suitable to load the intended product.

(B) **For f.o.b. origin Government supplied tanker/barges.** Procedures for maintaining time log of all significant events/delays including vessel notice of readiness, vessel arrival, docking, vessel deballasting, and conditioning of cargo tanks, inspections, hoses connected, starts, stops, release, or any other event that affects laytime of the vessel. Procedures for assuring condition of loading line (full of tested product, all air bled and pressure packed) and gauging shore tanks, both before and after loading. Procedures for preload discussion between Contractor, vessel, and QR to include, but not be limited to, prior three cargoes, cleaning procedures, loading plan, loading rates, sampling requirements, and after loading sampling and gauging. (Prior to loading - sample, gauge and test intransit cargoes designated for load on top. Sample (1 gallon), gauge, and retain any other product on board, except for JP-7 or JP-TS.) All cargo quantities will be calculated and volume corrected both before and after loading. Procedures for commencement of loading into one tank (up to 3 feet). Then switching to at most two other vessel tanks during sampling and testing (Table I). Procedures for the transportation of samples from vessel to the testing facility. Monitoring the loading from source to vessel, investigating irregularities immediately, stopping loading if necessary. Procedures for investigating discrepancies in quality (mandated if off-specification or out of testing tolerance) and quantity (mandated if ship to shore variance is greater than 0.5 percent or figures suspect) on loaded conveyance.

(C) **For both f.o.b. origin and destination supplied tankers/barges.** Procedures for immediately notifying the QR when irregularities occur or are suspected and on all occasions when loading is interrupted. Procedures for completing and distributing required documentation prior to release of the vessel. Documentation includes DD Form 250-1 and DD Form 250-1 continuation sheet, ullage reports, bills of lading, customs documentation, and results of quality/quantity investigations. **Authority to release a Government furnished vessel rests with the Government QR after compliance and completion by the Contractor of all required operations, including the preparation of the DD Forms 250-1.**

(x) **RECORDS AND REPORTS.** To include at a minimum, test reports on product and additives, additive blending and/or injection records, vessel port logs, vessel notice of readiness, calibration documents, and the DD Forms 250 and 250-1 and continuation sheet(s). These records and reports will include by whom, where, and how prepared, and retention information. The DD Form 250-1 and DD Form 250-1 continuation sheet(s) will be signed by the Contractor in the appropriate block before presenting to the QR). The DD Form 250 and DD Form 250-1 shall identify type, brand name, and amount of additive(s).

(xi) **CORRECTIVE ACTION.** Actions to be followed to effect correction of any deficiency affecting product quality or quantity determination, such as handling of off-specification product (waivers, conveyance rejections, etc.). The corrective action procedures shall include notification of the QR.

(4) The QCP shall identify one individual to serve as a point of contact for quality/quantity matters relating to the inspection system described in the plan.

(5) The Contractor is responsible for all inspection systems, QCPs, and product quality and quantity.

(6) The Government QR will be available to review and discuss the Contractor's proposed QCP; however, the Contractor shall remain responsible for developing and describing acceptable quality control procedures.

(b) The Contractor shall perform all inspection and acceptance tests required by the specifications of the supplies to be furnished under this contract or shall have such tests performed in a laboratory acceptable to the Government. When such tests are performed at origin on supplies to be accepted at destination, documentation that will enable verification of the original test results shall be provided to the Government at the time of acceptance.

(c) The Contractor may inspect Government-furnished tankers and barges prior to loading unless specifically prohibited by the Government QR. All other shipping conveyances, exclusive of tankers or barges, shall be inspected by the Contractor prior to loading to determine suitability for loading. If the Contractor and the QR disagree as to the suitability for loading of Government furnished conveyance for supplies to be accepted at origin, the determination of the QR shall govern. If the SHIPMENT AND ROUTING clause is included in the contract, Government-furnished transportation equipment that is unsatisfactory for loading shall be reported by the Contractor in accordance with the provisions contained in that clause. Procedures to determine suitability to load tank trucks and tank cars shall include but not be limited to visual inspection of interior compartments to assure cleanliness and dryness. Manifolds must be drained and be clean and dry for intended product.

(d) When requested by the U.S. Government, the Contractor shall furnish no more than five (ten in the case of jet fuel) 1-gallon samples of liquid product or five 1-pound samples of solid or semi-solid product from any individual batch or lot of the supplies to be furnished under this contract. Such samples shall be furnished without charge to the Government and shall be packed, marked, and shipped by the Contractor, at its expense.

(e) The Contractor shall keep all quality and quantity records, including DD Form 250-series documents, complete and available to the Government during the performance of this contract and for three years after final payment under this contract.

(f) Immediately following award of this contract, the Contractor shall notify the QR of the source or sources of the supplies to be furnished under any item calling for delivery f.o.b. destination. The Contractor shall also notify the QR of any changes in source in sufficient time to permit inspection by the Government.

(g) The inspection system and related operations provided or performed pursuant to this clause shall be subject to surveillance by the QR.

## E1 CONT'D

TABLE I

**MINIMUM SAMPLING AND TESTING REQUIREMENTS<sup>(1)</sup>**

LOCATION	WHEN SAMPLED	TYPE OF SAMPLE	TYPE OF TEST
1. Refinery/Terminal Shipping Tank	Each Batch Prior to Commencement of Shipping	All Level or Single Tank Composite	A (2)
2. Shipping Line (All Modes):  Dedicated Line  Common Line	Prior to Loading/Shipping	Line	C  B
3. Custody Transfer Point	Immediately After Start of Shipment	Line	C
4. Tanker/Barge/Pipeline Custody Transfer Point	During Loading/Shipment	Representative Sample See Note, paragraph E1.a.(iii)	Retain Only
5. Tanker/Barge/Pipeline Custody Transfer Point	Hourly	Line	Visual (3) plus additive analysis for FSII & SDA, if line injected
6. Tanker/Barge First-In	After maximum of 3 feet loaded	Spot	C - plus Particulate and additive analysis for FSII & SDA, if line injected
7. Tanker/Barge	After Loading	Each Compartment	Workmanship, Density
8. Tanker/Barge	After Loading	Multi-Tank Composite of Each Product Loaded	B
9. Tank Car/Truck Loading Rack	After change of source tank.	Line	C - plus additive analysis for FSII & SDA, if line injected
10. Tank Cars/Truck/ Intermodal Containers	After Filling	All-Level	Workmanship: C - When loading lubes and FSII

**NOTES FOR TABLE I:**

- (1) AT THE GOVERNMENT'S OPTION, FULL SPECIFICATION TESTING MAY BE REQUIRED AT THE CUSTODY TRANSFER POINT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FURNISH THE GOVERNMENT WITH SATISFACTORY EVIDENCE OF SPECIFICATION COMPLIANCE.
- (2) AFTER A TYPE C TEST ON AN UPPER, MIDDLE, AND LOWER SAMPLE VERIFIES BATCH CONFORMANCE TO HOMOGENEITY REQUIREMENT. HOMOGENEITY REQUIREMENT IS DEFINED AS WHEN THE UPPER, MIDDLE, AND LOWER SAMPLE TEST RESULTS (MINIMUM - DENSITY/API GRAVITY) FALL WITHIN THE REPRODUCIBILITY LIMIT ESTABLISHED BY THE TEST METHOD.
- (3) CONTINUOUS IN-LINE ANALYZERS (I.E., DENSITY AND/OR FLASH POINT) ARE ACCEPTABLE, IN LIEU OF HOURLY EVALUATIONS, IF QUALITY IS ASSURED. WHEN CONTINUOUS IN-LINE ANALYZERS ARE PRESENT IN THE SYSTEM, THE CONTRACTOR SHALL PROVIDE ITS QUALITY CONTROL PROCEDURES AT TIME OF OFFER TO THE CONTRACTING OFFICER FOR DETERMINATION OF ACCEPTABILITY.

## E1 CONT'D

TABLE II

SAMPLE RETENTION

<b>TYPE OF SAMPLE</b>	<b>MINIMUM QUANTITY</b>	<b>RETENTION PERIOD</b>
Bulk Additives	2 Liters	Until Receipt and Quality Verification of New Lot/Batch
Drummed Additives	1 Liter	When Stocks Exhausted
Shipping Tank(s)	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Composite Line (Tanker/Barge)	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Composite Line (Pipeline)	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Tank Truck/Car, Intermodal Container	1 Liter	15 Days (Lubes - 45 days)
Tanker/Barge Composite	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Tanker/Barge Each Compartment	0.5 Liter	45 Days

**E1 CONT'D**

**TABLE III**

**DEFINITIONS OF TEST SERIES**

- I. TYPE A: Includes all specification quality conformance tests plus any additional contractual requirements.
- II. TYPE B & C: As shown in the table below for each product. Properties and test methods will be in accordance with the product specification for each grade identified in the solicitation/contract.

TEST PROPERTIES	AVGAS		TURBINE FUELS		MOGAS		DIESELS/ KEROSENE		BURNER FUELS		LUBES		FSII
	B	C	B	C	B	C	B	C	B	C	B	C	C
Appearance	*	*	*	*	*	*	*	*			*	*	*
Particulate content	*		*								*		
Filtration Time			*										
Color	*	*	*	*	*	*	*	*			*	*	
Density <i>or</i> API Gravity or Specific Gravity	*	*	*	*	*	*	*	*	*	*	*	*	*
Distillation	*		*		*		*						
Corrosion, Copper Strip	*		*		*								
Existent Gum	*		*		*								
Carbon Residue							*		*				
Lean or Rich Ratings	*												
Reid Vapor Pressure	*		*		*								
Water Reaction			*										
Lead Content	*												
Freeze Point			*										
Flash Point			*	*			*	*	*	*	*	*	
FSII Content			*										
Microseparator			*										
Conductivity			*										
Sediment & Water									*	*			
Viscosity									*		*	*	
Water Content									*		*	*	*
Foam Test											*	*(1)	

**E1 CONT'D**

\* THE PROCEDURE TO BE USED FOR CONDUCTING THESE TESTS WILL BE AS STATED IN THE APPROPRIATE PRODUCT SPECIFICATION AND/OR CONTRACT.

(1) Only ASTM D 892 sequences 1 and 2 will be performed.

## E1 CONT'D

TABLE IV

**CONVERSION CHART FOR TANK CARS, TANK TRUCKS, AND INTERMODAL CONTAINERS<sup>(1)</sup>**

LAST PRODUCT CARRIED (2)	PRODUCT TO BE LOADED				
	JET FUEL JP-4 JET B MOGAS AVGAS	JET FUEL JP-5 JP-8 JET A/A1 DF-A, DL-A DFW KSN, KS1	DIESEL FUEL F76 (B) DF-1, 2 DL-1, 2	LUBRICATING OILS	FSII
AVGAS MOGAS JP-4 JET B	DRAIN EMPTY	STEAM DRY	STEAM DRY	STEAM DRY	STEAM DRY
JP-8, JP-5 JET A/A1 DF-A, DL-A DFW, KSN, KS1	DRAIN EMPTY (B)	DRAIN EMPTY (B)	DRAIN EMPTY (C)	STEAM DRY (B)	STEAM DRY (B)
F-76 DF-1, -2 DL-1, -2 ASTM D 975 NO. 1D, 2D ASTM D 396 NO. 1, 2	STEAM DRY (B)	DRAIN EMPTY (B)	DRAIN EMPTY (C)	STEAM DRY (B)	STEAM DRY (B)
ASTM D 396 NO. 4L, 4, 5L, 5H, 6 IFOs ASTM D 975 NO. 4D	NO LOAD	NO LOAD	NO LOAD	NO LOAD	NO LOAD
LUBRICATING OILS	NO LOAD	NO LOAD	STEAM DRY	DRAIN EMPTY (A)	NO LOAD
JET FUEL JPTS, JP-7	DRAIN EMPTY	DRAIN EMPTY	DRAIN EMPTY	STEAM DRY	STEAM DRY
FSII	DRAIN EMPTY	DRAIN EMPTY	DRAIN EMPTY	STEAM DRY	DRAIN EMPTY

**NOTES FOR TABLE IV:**

(1) When required, drain and empty includes the pump(s), filter(s), meter(s), and hose(s) as applicable.

(2) If a product is not listed in this column, permission to load and conveyance preparations require a waiver.

(A) Applicable only when loading the same specification lubricating oils; otherwise, steam and dry.

(B) If previous cargo contained dye marker, all traces of color must be removed.

(C) If product to be loaded does not contain dye, the vehicle must not contain any traces of dye prior to loading.

(DESC 52.246-9F75)

**E12 POINT OF ACCEPTANCE (DESC MAY 1969)**

On f.o.b. origin deliveries, acceptance of the supplies furnished hereunder will take place at origin, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. On f.o.b. destination deliveries, acceptance of the supplies furnished hereunder will take place at destination, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. (DESC 52.246-9FQ1)

**E35.02 REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUL 2000)**

(a) The following procedures apply to requests for specification waivers.

(1) Requests for waivers and deviations shall be submitted by the Contractor to the Contracting Officer with a copy to the Quality Representative (QR). Each request shall provide the following information: Contractor name; contract number; contract line item and product, if applicable; clause number, paragraph and subparagraph, as appropriate; the nature of the request; the reason for the request; the corrective action being taken by the Contractor to correct and prevent recurrence of the condition(s) causing the nonconformance; and equitable price adjustment offered over the administrative fee. In extraordinary situations, the Contractor may initially submit the request for a deviation or waiver through the cognizant QR to the Contracting Officer or the Contracting Officer's Representative (COR) in the Bulk Fuels Business Unit, Product Technical and Standardization Division, Defense Energy Support Center (DESC). Extraordinary situation requests shall be submitted formally to the Contracting Officer prior to close of business of the next DESC normal workday. As used in this clause, the term "extraordinary situation" means the matter cannot await resolution until the DESC normal workday (0800 to 1630 hours), Monday through Friday - Federal holidays excluded. In addition, if either the Contracting Officer or the COR cannot be reached, the Duty Officer shall be contacted and provided the necessary information to forward to the proper individuals as soon as possible. The Duty Officer's telephone number is (800) 286-7633, (703) 767-8420, or DSN 427-8420.

(2) If the waiver is granted, the contract will be modified to provide an equitable price reduction or other adequate consideration commensurate with the waiver being granted. If the situation dictates, a waiver may be granted without prior agreement on price adjustment or other consideration subject to agreement by the Contractor, or its representative, to subsequent negotiation. Such agreement shall be documented on the receiving document or other appropriate correspondence. After negotiations, failure to agree on adequate consideration shall be a dispute concerning a question of fact within the meaning of paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS clause of this contract.

(3) If the waiver is granted and the nonconforming supplies are accepted, then in no event will consideration be less than \$250 to cover administrative costs, plus any additional cost of Government inspection or tests if reinspection or retest is necessary.

(4) If the waiver is granted modifying this contract but the supplies accepted are nevertheless determined to be in conformity with contract specifications, the Contractor shall still be obligated to pay the consideration originally agreed upon in support of the waiver. If, however, this consideration exceeds \$500, a second contract modification shall be issued reducing the Contractor's obligation to \$500 (the administrative cost of issuing the two required modifications).

(b) When notification of nonconforming supplies is received after the supplies have been accepted, and the Government determines not to exercise its right to require repairs or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price under the INSPECTION OF SUPPLIES – FIXED-PRICE clause or the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause, then in no event will consideration be less than \$250 to cover administrative costs. This \$250 fee is in addition to--

(1) Consideration commensurate with the extent of nonconforming supplies; and

(2) Cost of Government inspection or tests if reinspection or retest is necessary.

The administrative fee will apply to each claim letter issued for off-specification product delivered to an activity.

(DESC 52.246-9FR1)

**E37 SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC JAN 1992)**

(a) **SOURCE RESTRICTION.**

(1) If the Contractor delivers any product that is determined to be off-specification, the Contracting Officer (CO) shall thereafter have the right, upon giving 10 days' written notice, to require the Contractor to designate a single source of supply for each destination set forth in the contract.

(2) In addition to the name of a single source of supply, the Contractor must provide the address of the terminal or loading point to be used in drawing the requirements for each item in the contract.

(3) The Contractor may change suppliers only after requesting and receiving the express written approval of the CO.

(b) **SOURCE INSPECTION.**

(1) If serious quality problems arise or if a quality problem recurs, for which the Contractor was supposed to have taken corrective action, the CO shall, in addition to Source Restriction, have the right to change the inspection point from destination to origin by advising the Contractor in writing of the change.

(2) At the time the change becomes effective--

(i) All appropriate clauses relating to origin inspection shall be incorporated into the contract for the items(s) involved;

(ii) Source Restriction, if not already in force, will be invoked for all items involved, in accordance with (a) above; and

(iii) The cognizant DCMC office, upon written notification by the CO, will become the office responsible for inspection at the origin loading or filling point and for providing necessary field assistance.

(c) Failure to provide the information requested or to take prompt corrective action may result in the item(s) and/or contract being terminated for default.(DESC 52.246-9F55)

**F1.01-1 DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS (DESC APR 1997)**

**IMPORTANT NOTE** on EPA TESTING OF UNDERGROUND TANKS. If the "volumetric" method is used for annual EPA testing of underground tanks, the "topping off" of tanks for this test is outside the scope of DESC requirements contracts.

(a) **F.O.B. ORIGIN.** On items calling for delivery at Contractor's refinery, terminal, or bulk plant f.o.b. transport truck, truck and trailer, or tank wagon—

(1) Supplies ordered hereunder shall be delivered, at Contractor's expense, into equipment specified in the Schedule.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(b) **F.O.B. DESTINATION.** On items calling for delivery f.o.b. destination by means of transport truck, truck and trailer, or tank wagon--

(1) The Contractor shall not be required to deliver by transport truck or truck and trailer a quantity less than a full load nor into more than one storage tank, with the following exceptions:

(i) An order placed under an item of this contract calling for delivery by transport truck of motor gasoline, fuel oil, diesel fuel, or kerosene, or, if this procurement is for Central America only, jet fuel, may require delivery of a quantity as low as 5,200 gallons whenever the activity is restricted either by a tank capacity or by a directive from receiving a larger quantity; and

(ii) Where the Schedule provides for multiple drop delivery, the Contractor may be required to deliver into more than one storage tank. Where truck and trailer is the method of delivery specified, the Contractor may, at its option, make delivery by transport truck. In the case of deliveries in Alaska, where truck and trailer or transport truck is the method of delivery specified, the Contractor may, at its option, make delivery by tank wagon.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(3) The Contractor shall not be required to deliver by tank wagon a quantity of less than 575 liters (or 150 gallons) but, at the Government's option, may be required to deliver into more than one storage tank.

(4) When delivery is made by tank wagon, such wagon shall be equipped with pump, meter, and a minimum of 100 feet (30 meters) of hose. Where delivery is made by transport truck or truck and trailer, such delivery equipment shall be equipped with a minimum of 15 feet of hose.

(5) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility, the Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(6) Unless otherwise provided in the Schedule, free time for unloading trucks, transport trucks, or trucks and trailers shall be unlimited.

(7) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility—

(i) The Contractor shall provide properly maintained delivery equipment and properly trained delivery personnel to reasonably assure that delivery can be made without damage to vegetation and asphalt pavement adjacent to storage facilities being filled. The Contractor's delivery personnel who have not exercised reasonable care and delivery equipment that is poorly maintained may be refused entrance to the installation by the installation Commander.

(ii) The Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.  
(DESC 52.247-9FH5)

**F1.09-1 ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1999)**

(a) **Trucks with temperature-compensating meters.** For deliveries when temperature compensating meters are used to determine quantity, the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), net quantity, and a statement that a temperature compensating meter was used to determine quantity.

(b) **Trucks without temperature-compensating meters.** For deliveries when quantity is determined without volume correction to 60°F (15°C) as permitted in the DETERMINATION OF QUANTITY clause, paragraph (b), the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), gross quantity, and a statement that volume correction was not required.

(c) **For all other deliveries, including those using a loading rack meter ticket as the shipping document.** The shipping document shall be annotated with the gross and net gallons (or gross and net liters), the observed and corrected API gravity (or density), and the temperature at which the product was measured.

(DESC 52.211-9FB1)

**F1.09-2 DETERMINATION OF QUANTITY (PC&S) (DESC MAY 2000)**

(a) **QUANTITY.** The quantity of supplies furnished under this contract shall be determined as follows:

**(1) DELIVERIES INTO OR BY TANKER/BARGE.****(i) F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Shore tank measurements; or
- (b) Calibrated meter.

(B) The Government will have the right to have a representative present to witness the measurement of quantity.

**(ii) F.O.B. DESTINATION.**

(A) On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined on the basis of--

- (a) Calibrated meter if the delivery conveyance is so equipped; otherwise--
- (b) Gauging the receiving shore tank; or
- (c) Gauging the tanker/barge before and after delivery.

(B) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

**(2) DELIVERIES INTO OR BY TANK TRUCK/TRUCK AND TRAILER/TANK WAGON.****(i) F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Certified capacity tables of the conveyance loaded;
- (b) Calibrated meter; or
- (c) Weight, using calibrated scales.

(B) The Government has the right to have a representative present to witness the measurement of quantity.

**(ii) F.O.B. DESTINATION.** On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined as follows:

(A) If the narrative requires a tank truck with meter, a truck and trailer with meter, or tank wagon (which is always equipped with a meter), that meter shall be used to determine invoice quantity at time of delivery. The quantity shall be read directly from the meter; otherwise--

(B) The Government may elect to determine invoice quantity at the receiving activity at the time of delivery on the basis of--

- (a) Weight, using calibrated scales; or
- (b) A calibrated meter on the receiving tank system.

(C) If the Government does not require method (a)(2)(ii)(A) above and does not elect to use method (a)(2)(ii)(B) above, the Contractor may then elect to provide equipment that enables the Government and the Contractor to determine invoice quantity at destination at the time of delivery by one of the following methods:

- (a) A calibrated meter on the delivery conveyance. The quantity shall be read directly from the meter; or
- (b) Gauging the delivery conveyance. The certified capacity tables must be made available at the time of delivery.

This method may not be used in areas where environmental restrictions prohibit the opening of dome hatches; or

(c) Certified tank calibration markers. Certified tank calibration markers will not be accepted unless the conveyance is full to the marker and the entire quantity is off-loaded at the receiving activity. This method may not be used for deliveries to Army activities or in areas where environmental restrictions prohibit the opening of dome hatches.

(d) Provide the receiving activity with the net quantity determined at the loading point by a calibrated loading rack meter or calibrated scales. This quantity must be mechanically imprinted on the loading rack meter ticket that is generated by the loading rack meter or scales.

(D) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

**(iii) WATER BOTTOMS.**

- (A) Every delivery must be free of all water bottoms prior to discharge; and
- (B) The Contractor is responsible for their removal and disposal.

**(b) VOLUME CORRECTION TO STANDARD TEMPERATURE.** To convert gross measured quantities to net quantities of gallons at 60°F (or liters at 15°C), use Volume Correction Factors and the API gravity (or density at 15°F) (see (c)(1) below). Volume correction to a standard temperature of 60°F (or liters at 15°C) is required for--

- (1) All product volumes measured in storage (receiving) tanks, tankers, and barges;
- (2) All product volumes measured by meters on the (receiving) tank system;
- (3) All product volumes determined by weight using a calibrated scale;
- (4) All product volumes determined by loading rack meter;
- (5) All product volumes of residual fuels measured in tank trucks or truck and trailers. For this purpose, residual fuels are any products with a viscosity equal to or greater than a regular (not light) No. 4 Fuel Oil (ASTM D 396); and

**F1.09-2 (CONT'D)**

(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)

**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: **Date of Award** and ends: **31 MARCH 2006**.

(2) Delivery period begins: **01 JULY 2003** 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)

**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: **DEFENSE ENERGY SUPPORT CENTER**

Mailing Address: **ATTN: DESC-PEC**

**8725 JOHN J. KINGMAN ROAD, SUITE 4950**

**FT. BELVOIR, VA 22060-6222**

**G9.11 (CONT'D)**

Telephone Number(s) (703) 767-9516

Person(s) to Contact: STEPHEN TIDLER

Electronic Address: STIDLER@DESC.DLA.MIL

(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.

(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.

## G150.03-1 (CONT'D)

(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

**G150.03-1 (CONT'D)**

(ii) Reject the DD Form 250 document, advising the Contractor by email of the reason for rejection (such as shipment date or quantity error). In this case, the Contractor will then submit a revised DD Form 250/invoice to the Activity (and to the payment office) via PORTS; the Contractor need only key in the data field(s) requiring correction. If the Contractor fails to submit a revised DD Form 250 within 24 hours or one business day of the Activity's rejection notification based on discrepancy in quantity or shipment date, in order to avoid potential delays in payment the Activity may proceed to change either the quantity or shipment date to that which the Activity had asserted. These changes will be forwarded to both the payment office and the Contractor. If the Contractor still disagrees with the Activity's change(s), the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

(iii) If any errors are discovered on the Contractor's DD Form 250 after submission to the Activity, but before either approval or rejection, the Contractor will promptly advise the Activity by either telephone or email in order that the document can be rejected with an accurate notation and then revised (see (d)(5)(ii) above) as soon as possible.

(iv) Upon signature of approval/acceptance on the DD Form 250 by the Government representative, any corrections to the document must be performed via the web page. The Contractor will click on the "Correct Submitted DD Form 250/Invoice" key and enter corrections of any prior errors. When submitted to the Activity for approval, the DD Form 250/invoice document is automatically labeled with the words "CORRECTED COPY." As in (d)(5)(i) and (ii) above, the Contractor is notified, with automatic posting of the electronic transmission to the payment office.

(6) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment.

(7) The Government will not be liable to the Contractor for any incidental or consequential damages resulting from any delay, omission, or error in the transmission or receipt of invoices under the Internet application.

(8) Electronic data transmitted by the Internet application will be admissible as evidence on the same basis as customary paper documents. The parties will be legally bound by the electronic documents.

**(e) REQUIRED USE OF PORTS INTERNET APPLICATION.**

(1) Use of PORTS, as described above, is required except in the cases indicated in (g) below and as identified exceptions to electronic invoicing under the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) – ADDENDUM clause.

(2) In the event there is an interruption of PORTS service, fax/paper invoices may be submitted to DFAS Columbus only after the Contractor has contacted the DESC Contracting Officer and is given authorization to do so. A four-digit confirmation code will be provided by the DESC Contracting Officer and must be inserted (handwritten or typed) on each fax/paper invoice. DFAS Columbus will return any fax/paper invoice that does not contain the four-digit confirmation code. Fax/paper invoices must contain information required for a proper invoice per instructions contained in the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. Once the difficulties with PORTS has been resolved, the Contractor must revert to using PORTS to invoice.

**(f) PAYMENT.**

(1) Payment shall be made in accordance with the terms as stated in the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. Notwithstanding any permissible variation percentage between the ordered and delivered quantity, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity.

(2) Payment terms for an invoice received via electronic PORTS submission by the payment office will be net 30 days from date of receipt of a proper invoice. See (d)(3) above. Payment terms for invoices other than by the electronic PORTS transmission will also be net 30 days from receipt of a proper invoice unless a discount is offered and accepted by the payment office.

**(g) INVOICING DETENTION AND DEMURRAGE COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), and demurrage costs for barge/tanker deliveries will be the sole responsibility of the Activity incurring them. The Contractor will submit invoices for detention or demurrage costs directly to the Activity receiving the product. These provisions are applicable to DLA-owned/capitalized as well as non-DLA-owned/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

**G150.06 (CONT'D)**

(B) Invoices submitted by courier to the above address will be handled in a timely manner.

**(b) INVOICING OF ORDERS PLACED BY ALL OTHER FEDERAL AGENCIES.**

(1) **PAYING OFFICE.** Invoices shall be forwarded to the applicable paying office in accordance with instructions contained on the order.

(2) **SUBMISSION OF INVOICES (except for the United States Postal Service).** On orders placed by activities of Federal Departments other than those covered under (a) above, invoices for all deliveries shall be prepared and submitted as instructed by those activities on the order by the Ordering Officer. Such activities placing orders under this contract will furnish the Contractor with the name and proper address of the activity to whom invoices shall be rendered. Tax exemption certificates shall be processed in accordance with procedures stated in the TAX EXEMPTION CERTIFICATES clause.

(c) **SUBMISSION AND CERTIFICATION OF INVOICES FOR THE UNITED STATES POSTAL SERVICE. Certification of Invoice.** The Contractor agrees that submission of an invoice to the Government for payment is a certification that the invoiced quantities have been delivered in accordance with instructions issued by the United States Postal Service Material Management Services Center (U. S. Postal Service MMSC). The Contractor shall submit the invoices for U. S. Postal Service activities to the designated U. S. Postal Service MMSC stated in the contract. The U. S. Postal Service MMSC will verify and certify that the invoice quantities are accurate for payment. Upon certification, the U. S. Postal Service MMSC will submit the invoice via facsimile to the applicable Paying Office. The payment due date will be 30 days after the U.S. Postal Service MMSC has received the invoice. If the designated U.S. Postal Service MMSC fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be the 30th day after the date of the Contractor's invoice.

(d) **INVOICING DETENTION AND DEMURRAGE COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), and demurrage costs for barge/tanker deliveries will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention or demurrage cost invoice must also be furnished to the following address:

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

(DESC 52.232-9F90)

**G150.06-1 SUBMISSION OF INVOICES FOR PAYMENT (AF SITES) (DESC OCT 2001)**

**NOTE 1: FOLLOW THESE PROCEDURES WHEN INVOICES ARE NOT SUBMITTED VIA FACSIMILE.  
FOR FACSIMILE INVOICING, SEE THE "SUBMISSION OF INVOICES BY FACSIMILE" CLAUSE.**

**NOTE 2: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS.**

**INVOICING OF ORDERS PLACED BY ELMENDORF AFB, 21 TFW/LGLSS:**

(a) **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-BVDFFP/CC  
P.O. BOX 182317  
COLUMBUS, OH 43218-6252

**(b) CERTIFICATION OF RECEIPT.**

(1) Receiving activity personnel (21 TFW/LGCC) will certify the receipt of fuel by preparing and signing a Standard Form (SF) 1449. They will submit all SFs 1449, along with all applicable metered tickets, to DESC Anchorage (DESC-AN) on Monday of each week. DESC-AN will then forward a single consolidated DD Form 250 plus all applicable metered tickets to DFAS-BVDFFP/CC on a weekly basis.

(2) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report at DFAS-BVDFFP/CC where payment will be made in accordance with the terms of the contract. The receiving activity will transmit three paying copies of the applicable form to DFAS-BVDFFP/CC within two working days after receipt of product.

**G150.06-1 (CONT'D)****(c) SUBMISSION OF INVOICES.**

(1) The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity.

(2) Invoices submitted for payment shall be submitted in quadruplicate. The submission shall include an original invoice clearly marked "**ORIGINAL**" and three copies clearly marked "**INVOICE COPY**". A carbon copy may be submitted as an original provided it is clearly marked "**ORIGINAL**" as stated above.

(DESC 52.232-9FA1)

**G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC OCT 2001)**

(a) For purposes of this clause and the contract, "**shipment number**" for PC&S deliveries is defined as a seven position alpha-numeric number.

(1) All invoices processed electronically using the PAPERLESS ORDERING RECEIPTS TRANSACTION SCREENS (PORTS) for PC&S deliveries will contain a Julian date shipment number. A Julian date is defined as **Position one (1) is the year and the last three (3) digits are the day of the year (i.e., 1159 represents June 8, 2001)**. The electronic system will automatically generate the Julian date shipment number based on the **date shipped** inserted by the Contractor.

(i) The **date shipped** for all f.o.b. destination contract line items must be the date fuel was actually **received** by the activity. The date should never be the date the Contractor loaded its delivery conveyance unless the **activity receives the product** on the same day.

(ii) For f.o.b. origin items, the Julian date shipment number will be the date the activity picked up product from the Contractor's f.o.b. origin point/terminal.

(2) All invoices processed manually must contain a Julian date shipment number based on the provisions stated in subparagraphs (i) and (ii) above.

(b) The first three positions of the Julian date shipment number shall always consist of the alpha characters "PCS". The remaining four positions shall consist of the Julian date based on the provisions stated in subparagraphs (i) and (ii) above.

(c) The Contractor must identify the shipment number on each invoice submitted for payment. The **SAME** shipment number shall be used for multiple deliveries under the same contract line item on the same calendar day. The Contractor shall convey the appropriate shipment number to the receiving activity.

(DESC 52.232-9F85)

**G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC DEC 2001)**

**NOTE 1: FOR GROUND FUELS (PC&S) CONTRACTS:** This clause applies only to items paid by DFAS Columbus for DoD Activities.

**NOTE 2:** See paragraph (c) for facsimile invoicing for DETENTION/DEMURRAGE costs.

**NOTE 3: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE.** Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) **IMPORTANT NOTICE:** Contractors who select the facsimile (FAX) method of invoicing prior to award in accordance with the FACSIMILE INVOICING or the FACSIMILE OR ELECTRONIC INVOICING provision must do so for all invoices. Failure to comply with the requirements of this clause will result in revocation of the Contractor's right to submit invoices by the FAX method.

**(b) INSTRUCTIONS FOR SUBMITTING INVOICES VIA FACSIMILE.**

(1) When the Contractor has elected to transmit invoices by FAX, it is responsible for validating receipt of its FAXed invoice. Because DFAS-BVDP/CC cannot be held accountable for transmissions not received, the Contractor must verify transmission/receipt of its FAX by telephoning Customer Service (DFAS-BVDP/CC) at **(800) 756-4571 (Options 2 and 2)**. Personnel are available to verify receipt of FAXed transmissions between 8 a.m. and 5 p.m., EST/EDT, Monday through Friday, excluding Federal holidays.

(2) The DFAS-BVDP/CC FAX number is **(614) 693-0670/0671/0672**.

(3) The Contractor shall include its FAX number on each document transmitted.

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

**(5) F.O.B. DESTINATION DELIVERIES.****(i) CERTIFICATION OF RECEIPT.**

(A) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

(a) The SF 1449, Solicitation/Contract/Order for Commercial Items; or

(b) The DD Form 1155, Order for Supplies or Services; or

(c) The DD Form 250, Material Inspection and Receiving Report; or

**G150.11 (CONT'D)**

(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)

**THIS CLAUSE APPLIES TO FEDERAL CIVILIAN ITEMS ONLY.**

**G160 PAYMENT BY CREDIT CARD (FEDERAL CIVILIAN AGENCIES) (DESC MAR 2002)****(a) METHOD OF PAYMENT.**

(1) If the delivery narrative states that payment by credit card is authorized, payment for Federal Civilian items will be made using a Government credit card, except as provided in (a)(2) of this clause.

(2) In the event the Government is unable to make payment by credit card, the Contractor shall accept payment by check or other mutually agreeable method of payment.

(b) **CONDITIONS FOR CREDIT CARD PAYMENT.** The Government may make payment by credit card only after receipt of a proper invoice and after verification of quantity and price. Verification of the price stated on the invoice shall be determined by accessing DESC's website at [http://www.rifas04.desc.dla.mil/p2wt/plsql/dfsc\\_pkg.df\\_activity](http://www.rifas04.desc.dla.mil/p2wt/plsql/dfsc_pkg.df_activity).

(c) **PAYMENT INFORMATION.** If the Government makes payment by check in accordance with (a) of this clause, the Government shall mail the payment information to the remittance address in the contract.

(DESC 52.232-9FK2)

**11.07 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 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)

**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:

(c)

**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:

(1)

<u>SOLICITATION PROVISION NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>PROVISION TITLE</u>
L2.11-2	FAR 52.215-5	FACSIMILE PROPOSALS (OCT1997)
Under paragraph (c) "The telephone number of receiving facsimile equipment is <b>(703) 767-8506</b> ."		
L5.01-1	DLAD 52.233-9000	AGENCY PROTESTS (DEC 1999) – DLAD
L74	FAR 52.216-1	TYPE OF CONTRACT (APR 1984)
The Government contemplates award of a <b>Requirements Type – Fixed Price with Economic Price Adjustment</b> contract resulting from this solicitation.		

**11.20-1 (CONT'D)**

(2)

<u>CONTRACT CLAUSE NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>CLAUSE TITLE</u>
E5	FAR 52.246-2	INSPECTION OF SUPPLIES – FIXED PRICE (AUG 1996)
F105	FAR 52.211-16	VARIATION IN QUANTITY (APR 1984)
Under paragraph (b) “The permissible variation shall be limited to <b>10 Percent increase, 10 Percent decrease</b> . This increase or decrease shall apply to <b>each delivery order</b> .”		
I11.04	FAR 52.242-13	BANKRUPTCY (JUL 1995)
I1.22-1	FAR 52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
I27	FAR 52.242-13	GRATUITIES (APR 1984)
I84	FAR 52.216-21	REQUIREMENTS (OCT 1995)
Under paragraph (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 <b>30 April 2006</b> .”		
I190.05	FAR 52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (APR 1998)
I211	FAR 52.216-18	ORDERING (OCT 1995)
Under paragraph (a) “Such orders may be issued from <b>Date of Award through 31 March 2006</b> .”		(DESC 52.252-9F08)

**111.01-2 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)

**128.01 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.

**128.01 (CONT'D)**

(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 APR 2002)**

(a) **FEDERAL EXCISE TAXES EXCLUDED.** Contract prices for fuel and fuels oils furnished under this contract exclude Federal Excise Taxes (FET). Contractors shall invoice applicable FET as follows:

(1) **GASOLINE/GASOHOL.** Include the FET as a separate item on the Contractor's invoice.

<u>FET PER GALLON</u>	<u>GASOLINE/GASOHOL</u>	<u>PERCENTAGE OF ALCOHOL</u>
\$0.184	Gasoline	
\$0.15379	5.7% Gasohol	At least 5.59% but less than 7.55%
\$0.14319	7.7% Gasohol	At least 7.55% but less than 9.8%
\$0.131	10% Gasohol	At least 9.8% but less than 10%

(2) **AVIATION GASOLINE.** Include the FET of \$0.194 per gallon as a separate item on the Contractor's invoice.

(3) **FUEL OIL (BURNER GRADES) NUMBERS 1, 2, 4, 4 (LIGHT), 5 (LIGHT), 5 (HEAVY), AND 6.** There is no FET on fuel oils (burner grades). Lighter grades (numbers 1, 2, and 4 (light)) must be dyed. Contractors are responsible for obtaining fuel oils (burner grades numbers 1, 2, and 4 (light)) meeting Internal Revenue Service (IRS) dyeing requirements.

(4) **DIESEL AND NONAVIATION GRADE KEROSENE FUEL.**

(i) **UNDYED DIESEL AND UNDYED NONAVIATION KEROSENE FUEL.** Include the FET of \$0.244 per gallon as a separate item on the Contractor's invoice.

(ii) **DYED DIESEL AND DYED NONAVIATION KEROSENE FUEL.** There is no FET on dyed diesel and dyed nonaviation kerosene fuel.

(5) **JET FUEL.** Include the FET of \$0.219 per gallon as a separate item on the Contractor's invoice.

(6) **BIODIESEL (B-20).** Include the FET of \$0.244 per gallon as a separate item on the Contractor's invoice.

(7) **E85 (QUALIFIED ETHANOL).** Include the FET of \$0.1305 per gallon as a separate item on the Contractor's invoice.

(8) **EXEMPT SALES.** Sales of jet fuel and aviation gasoline for military aircraft are tax exempt. Sales to the Army National Guard (for their exclusive use) and the District of Columbia government are also exempt. Contractors authorized by the IRS to sell tax-free gasoline, undyed diesel fuel, and undyed nonaviation kerosene tax-free should obtain tax exemptions certificates for these sales and not invoice the FET.

(b) **STATE AND LOCAL TAXES EXCLUDED.** All contract prices exclude State and local excise taxes on fuels (including gasoline taxes, motor fuel taxes, diesel fuel taxes, special fuel taxes, aircraft fuel taxes, jet fuel taxes, heating oil taxes, kerosene taxes, lubricating oil taxes, and naphtha, solvent, benzol, and benzine taxes). Contractors should include any applicable taxes (for which no exemption applies) as a separate item on the Contractor's invoice in accordance with the terms of this contract.

(c) **CALIFORNIA SALES AND USE TAX.** All contract prices exclude the California State Sales and Use Tax. Sales to the United States are exempt from these taxes.

(d) **KENTUCKY SALES AND USE TAX.** All contract prices exclude the Kentucky Sales and Use Tax. Tax exemption certificates will be issued by the ordering activity.

(e) **ENVIRONMENTAL AND OIL SPILL TAXES AND INSPECTION FEES.** Unless an exemption applies, all contract prices INCLUDE State and local environmental and oil spill taxes and inspection fees.

(f) **NATIONAL OILHEAT RESEARCH ALLIANCE (NORA) ASSESSMENT FEE.** All contract prices exclude the NORA assessment fee on certain fuel used for heating purposes. The Contractor's invoice shall include the NORA assessment fee as a separate line item on fuel oil (burner grades) numbers 1 and 2, dyed high sulfur diesel fuels, and dyed nonaviation kerosene (2-K) if applicable to the end user (Federal Civilian activities only) and if applicable in the state where delivery is made.

**128.02-2 (CONT'D)**

(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)

**128.03-2 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)

**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

**I86.03 (CONT'D)**

(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)

**I171.01-2 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.

## H171.01-2 (CONT'D)

(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.

(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.

**H171.01-2 (CONT'D)**

(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.

(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)

**H174.05 MANUFACTURING AND FILLING POINTS (HUBZONES) (DESC MAR 1999)**

(a) To be eligible for the HUBZone Price Evaluation Preference (HPEP) under this solicitation, a small business must agree to provide only product manufactured/refined by a HUBZone-qualified small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(b) All small businesses expecting to receive the HPEP as described in the NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS clause hereby agree that only product manufactured/refined by the HUBZone-qualified small manufacturer(s)/refinery(ies) identified on the applicable Price Data Sheet contained in the Offeror Submission Package will be provided for all items awarded with a preference. If circumstances are such that, during the terms of this contract, a committed HUBZone small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new HUBZone small business supplier before operations with the new firm commence.

**H174.05 (CONT'D)**

(c) In order to be eligible for the HPEP, all small businesses must provide the following information with the offer; failure to do so may render the offer ineligible for award with an HPEP:

- (1) Name(s) and address(es) of the HUBZone small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed HUBZone small business

manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(d) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F36)

**H174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (SDB PEA) (DESC FEB 1999)**

(a) **This clause only applies to Federal Civil items that may be contained in this solicitation.**

(b) To be eligible for the Price Evaluation Adjustment (PEA) on the unrestricted portion of this solicitation, a Small Disadvantaged Business (SDB) must agree to provide only product manufactured/refined by a small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(c) All SDBs expecting to receive the PEA as described in the NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALT I) clause hereby agree that only product manufactured/refined by the small manufacturer(s)/refinery(ies) identified on DESC Form 2.16, 2.16A, 2.17, or 2.17A will be provided for all items awarded with a PEA. If circumstances are such that, during the terms of this contract, a committed small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new small business supplier before operations with the new firm commence.

(d) In order to be eligible for the PEA, all SDBs must provide the following information with the offer; failure to do so may render the offer ineligible for award with a PEA:

- (1) Name(s) and address(es) of the small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which

must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(e) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F37)

**H179 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.

**I179 (CONT'D)**

(c) **REDUCED DELIVERIES.** If the Contractor believes that a law, regulation, or order of a foreign government requires the Contractor to deliver less than the quantity set forth in the Schedule for any location within that country, the Contractor may request allocation in accordance with (a) above. In addition to the criteria in (a) above, the Contractor's request shall cite--

- (1) The law, regulation, or order, furnishing copies of the same;
- (2) The authority under which it is imposed; and
- (3) The nature of the Government's waiver, exception, and enforcement procedure.--

The Contracting Officer will promptly review the matter and advise the Contractor whether or not the need to allocate has been substantiated. If the law, regulation, or order requiring the Contractor to reduce deliveries ceases to be effective, the Contractor shall resume deliveries in accordance with the original Schedule.

(d) If, as a result of reduced deliveries permitted by (a), (b), or (c) above, the Contracting Officer decides that continuation of this contract is no longer in the best interests of the Government, the Government may terminate this contract or any quantity thereunder, by written notice, at no cost to the Government. However, the Government shall not be relieved of its obligation to pay for supplies actually delivered to and accepted by it.

(e) Except as otherwise stated in (b) above, any volumes omitted pursuant to (a) or (b) above shall be deleted from this contract, and the Contractor shall have no continuing obligation, so far as this contract is concerned, to make up such omitted supplies.

(f) For Posts, Camps, and Stations contracts, Department of Energy priority orders and allocation regulations will take precedence over any conflicting provisions of this clause.

(g) For Bulk Fuels contracts, the provisions contained in (a) above shall be inoperative when the Secretary of Defense makes a written determination that it is essential to the National Defense that the Defense Energy Support Center be provided contract volumes exceeding the amount of product to which it would otherwise be entitled.

(DESC 52.249-9F05)

**I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)**

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Further, if, as a result of the failure of the Contractor to comply with the requirements of this contract, Government buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities become damaged or destroyed, the Contractor shall replace or repair the damage at no expense to the Government, and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled. Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local Governments.

(DESC 52.223-9F10)

**I190.06 MATERIAL SAFETY DATA SHEETS -- COMMERCIAL ITEMS (DESC MAR 2000)**

(a) The Contractor agrees to submit to the Contracting Officer, upon request, a Material Safety Data Sheet (MSDS) that meets the requirements of 29 CFR 1910.1200(g) and the latest revision of Federal Standard No. 313 for all requested contract items. MSDSs must cite the contract number, the applicable CAGE code of the manufacturer, and, where so identified, the National Stock Number (NSN).

(b) The data on the MSDSs must be current and complete, reflecting the final composition of the product supplied. Should the description /composition of the product change in any manner from a previously submitted MSDS, the Contractor shall promptly provide a new MSDS to the Contracting Officer.

(DESC 52.223-9F06)

**I209.09 EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)**

(a) The DESC Contracting Officer reserves the right to unilaterally extend this contract on the same terms and conditions one or more times for a total of no more than six months. Notice of contract extension will be furnished to the Contractor 30 days prior to expiration of this contract or any extension thereof. However, nothing in this clause precludes the Contractor from agreeing to an extension of the contract if the DESC Contracting Officer fails to issue the notice within the 30 day time frame.

(b) The foregoing extension may be exercised by the DESC Contracting Officer where continued performance is required until a follow-on contract is awarded or, in the event a follow-on contract has been awarded, until a succeeding Contractor is positioned to commence performance.

(c) Extension of this contract shall be considered to have been accomplished at the time the DESC Contracting Officer provides written notification to the Contractor by facsimile or by mail.

(DESC 52.217-9F20)

**I229 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 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)

**K15 RELEASE OF UNIT PRICES (DESC OCT 2002)**

The Defense Energy Support Center (DESC) will continue to release unit prices of successful offerors after the contract award pursuant to 10 U.S.C. 2305(g)(2), FAR 15.606(d)(2) and 32 CFR 286h-3. Unit prices are the bottom-line price per unit of product and may include the total contract price. They do not include any breakout of costs, such as transportation or overhead, and do not disclose the offeror's anticipated profit or any pricing factors.

(DESC 52.224-9F25)