

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

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

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

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

<b>1. SOLICITATION NUMBER</b> SP0600-03-R-0079	<b>2. (X one)</b> <input type="checkbox"/> a. INVITATION FOR BID (IFB) <input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL (RFP) <input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ)	<b>3. DATE/TIME RESPONSE DUE</b> JUNE 10, 2003, 3:00PM, LOCAL TIME, FT. BELVOIR, VA
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**INSTRUCTIONS**

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

<b>4. ISSUING OFFICE (Complete mailing address, including ZIP Code)</b> DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD, ST 4950 FT. BELVOIR, VA 22060-6222	<b>5. ITEMS TO BE PURCHASED (Brief description)</b> GASOLINE, PREM UNLEADED - 86,805,285 LITERS FUEL OIL, DIESEL - 26,106,667 LITERS FUEL OIL, BURNER #2 - 213,650,000 LITERS FUEL OIL, BURNER #6 - 4,833,333 KILOGRAMS
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**6. PROCUREMENT INFORMATION (X and complete as applicable.)**

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

**7. ADDITIONAL INFORMATION:**

LOCATION: GERMANY POSTS, CAMPS & STATIONS, PURCHASE PROGRAM 1.8M  
 ORDERING PERIOD: 01 OCTOBER 2003 OF AWARD THROUGH 30 SEPTEMBER 2008  
 DELIVERY PERIOD: 01 OCTOBER 2003 THROUGH 30 OCTOBER 2008

**8. POINT OF CONTACT FOR INFORMATION**

<b>a. NAME (Last, First, Middle Initial)</b> SHEPHERD, SANDRA OR DAVIS, SHARON	<b>b. ADDRESS (Include ZIP Code)</b> DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD, STE 4950 FT, BELVOIR, VA 22060-6222
<b>c. TELEPHONE NUMBER (Include Area Code and Extension)</b> 703-767-9544 or 703-767-9514	<b>d. E-MAIL ADDRESS</b> sandra.shepherd@dla.mil sharon.davis@dla.mil

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

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

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

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

- A. The closing date for this solicitation is June 10, 2003, 3:00 p.m. Eastern Daylight Time (EDT), Ft. Belvoir, VA.
- B. Any facsimile offer to this solicitation may be submitted in accordance with Clause L2.11-2, FACSIMILE PROPOSALS, incorporated by reference under Clause I1.20-1, CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE. The DESC facsimile number is (703) 767-8506.
- C. CONTRACT TYPE: This is a multiyear solicitation. Any contract awarded as a result of this solicitation will be a "REQUIREMENTS – FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT" contract. Refer to Clause I84, REQUIREMENTS, incorporated by reference under Clause I1.20-1, CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE.
- D. There are several locations within Germany that may require a NATO adaptor for offloading fuel. For your convenience, pictures of a NATO adaptor have been posted to the following webpage:

<http://www.desc.dla.mil/DCM/DCMSolic.asp?SolicID=509>

- E. NOTICE: The following is a list of line items that have changed since the previous performance period:

OLD LINE ITEM	NEW LINE ITEM
170-46	COMBINED WITH 175-46
505-92	275-92
510-92	280-92
511-92	281-92
512-92	282-92
513-92	283-92

- F. ACKNOWLEDGEMENT OF AMENDMENTS: Offerors must acknowledge receipt of any amendment to this solicitation by signing and returning the amendment with your offer. Failure to do so may result in your offer being considered unacceptable.

- G. The use of the Paperless Ordering and Receipt Transaction Screens (PORTS) application is mandatory for all line items awarded as a result of this solicitation, except FOB Origin Line Items 151-92 and 201-92. For any offeror that is unfamiliar with the PORTS application, you are encouraged to contact the Contract Specialist listed in Block 7a of the Standard Form 1449 for information.

- H. ANY CONTRACT AWARDED TO A CONTRACTOR WHO AT THE TIME OF AWARD WAS SUSPENDED, DEBARRED, OR INELIGIBLE FOR RECEIPT OF CONTRACT WITH GOVERNMENT AGENCIES OR IN RECEIPT OF PROPOSED DEBARMENT FROM ANY GOVERNMENT AGENCY IS VOIDABLE AT THE OPTION OF THE GOVERNMENT.

- I. EMERGENCY CONTACT POINT: For emergencies during non-duty hours contact:

Operations Center, Contingency Plans and Operations Division (DESC-DL)  
Telephone Number (703) 767-8420

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER <b>SP0600-03-1252</b>		PAGE 1 OF 153		
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE <b>See Block 31c</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>SP0600-03-R-0079</b>		
6. SOLICITATION ISSUE DATE <b>May 08, 2003</b>		7. FOR SOLICITATION INFORMATION CALL: a. NAME <b>Sandra Shepherd</b>		b. TELEPHONE NUMBER (no collect calls) <b>Phone: (703) 767-9544</b> <b>Fax: (703) 767-8506</b>		8. OFFER DUE DATE/LOCAL TIME <b>June 10, 2003 3:00 PM EDT</b> <b>Fort Belvoir, VA</b>		
9. ISSUED BY CODE  <b>Defense Energy Support Center</b> <b>8725 John J. Kingman Road, Suite 4950</b> <b>Fort Belvoir, VA 22060-6222</b> <b>Buyer/Symbol: SANDRA S. SHEPHERD/DESC-PEC</b> <b>Phone: (703) 767-9544</b>			<b>SP0600</b>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS  <input type="checkbox"/> 8(A)  NAICS: 424720  SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS
13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)			13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO CODE  <b>SEE SCHEDULE</b>			16. ADMINISTERED BY CODE  <b>SEE BLOCK 9</b>					
FACILITY			18a. PAYMENT WILL BE MADE BY CODE  <b>SEE CLAUSE F30.01</b>					
TELEPHONE NO. FAX NO:			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER								
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>The Schedule is shown on the SF1449 Continuation Sheets</b> (Attach additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA <b>TO BE CITED ON EACH DELIVERY ORDER</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.								
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.								
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN - 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)				
30b. NAME AND TITLE OF SIGNER (Type or Print)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)			31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS		

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CONTRACT DOCUMENT

[X]	OFFER SUBMISSION PACKAGE	UNDER SEPARATE COVER
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**POSTAWARD**  
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**B1.05-2.100 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC APR 2003)**

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

(b) In an emergency, oral orders may be issued and must be confirmed in writing by an SF 1449 or DD Form 1155 within 24 hours. If the Line Item is designated as "PORTS ACTIVE" an oral order may be issued but must be confirmed in writing via a PORTS-generated order within 24 hours or one business day. See the PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(c) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item. Offers submitted for less than the estimated quantities will not be considered for award, except for items specifically designated as less than 5-year requirements.

<u>ITEMS</u>	<u>SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY</u>	<u>5-YEAR ESTIMATED QUANTITY</u>
-92	GASOLINE, AUTOMOTIVE PREMIUM UNLEADED NSN: 9130-12-323-2506 EN228	86,805,285
-02	FUEL OIL, DIESEL NSN: 9140-12-124-7253 EN590	26,106,667
-46	FUEL OIL, BURNER, GRADE #2 NSN: 9140-00-247-4365 GERMAN SPECIFICATION DIN 52 603 (PART 1) HEIZOL EL-01	213,650,000
-55	FUEL OIL, BURNER, GRADE #6 NSN: 9140-12-129-8459 GERMAN SPECIFICATION DIN 603 (PART 3) GRADE S	4,833,333

## SPECIAL NOTES:

1. The above details all product solicited and applicable specifications. Offer should be made for the items listed on the following pages.
2. Quantities listed are for a five-year period. Quantities listed are expressed in liters for all products except Fuel Oil, Burner, Grade No. 6, which is expressed in Kilograms.
3. Except for Fuel Oil, Burner, Grade 6, the Contractor shall utilize trucks equipped with temperature compensating meter and printer.

(DESC 52.207-9F56)

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

MANNHEIM, TAYLOR BARRACKS  
GE, ARMY, 68280 MANNHEIM  
DELIVERY DODAAC: W90CGN  
BILLING DODAAC: W90CGN  
ORDERING OFFICE: (COMM TEL) 0621-7307567  
ORDERING DODAAC: W90CGN

002-46 FUEL OIL, BURNER #2 (FS2) 250,000 LT  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), W/VAPOR RECOVERY SYSTEM AND  
OVERFLOW DEVICE. INTO

LOCATION	MIN DEL	TANK CAP
BUILDING 428	2,000	2 / 3,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY  
MULTIPLE DROP  
ESCORT REQUIRED

\*\*\*\*\*

GIESSEN DEPOT, RODGENER STRASSE, GIESSEN  
GE, ARMY, DEPOT BLDG. 185, FUEL STATION  
DELIVERY DODAAC: W909B1  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

007-92 PREMIUM UNLEADED 2,500,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE / (NATO ADAPTERS MAY BE REQD) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BUILDING 185	26,000	1 / 100,000
BUILDING 185		1 / 10,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1200 MONDAY TO FRIDAY  
1300-1630 MONDAY TO FRIDAY  
ESCORTS ARE REQD FOR OFF-LOADING FUEL  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

FRIEDBERG AREA, RAY BARRACKS  
GE, ARMY,  
DELIVERY DODAAC: WK4FUV  
BILLING DODAAC : WK4FUV  
ORDERING OFFICE: (COMM TEL) 0641-402-7161/6627  
ORDERING DODAAC : WK4FUV

010-46 FUEL OIL, BURNER #2 (FS2) 750,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
RAY BARRACKS BLDG 3722	3,300	1 / 5,000
CAR WASH BLDG M29	100	1 / 200
BUILDING 3747	2,500	1 / 10,000
BUILDING 3750	5,000	1 / 16,000
BUILDING 4012	2,500	1 / 7,000
BUILDING 3635	5,000	2 / 5,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY  
MULTIPLE DROP  
ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

FRIEDBERG RAY BARRACKS, FRANKFURTER STRASSE, FRIEDBERG  
GE, ARMY, BLDG. 3723, FUEL STATION  
DELIVERY DODAAC: W909BP  
ORDERING OFFICE: (COMM TEL) 0951-300-7879  
ORDERING DODAAC: W81THF

011-92 PREMIUM UNLEADED 1,250,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE  
REQD). VAPOR RECOVERY SYSTEM NOT AVAILABLE.  
OVERFLOW DEVICE AVAILABLE. INTO

LOCATION	MIN DEL	TANK CAP
BUILDING 3723	13,000	1 / 60,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1200 MONDAY THRU FRIDAY  
1300-1630 MONDAY THRU FRIDAY  
ESCORTS ARE REQD FOR OFF-LOADING FUEL.  
THIS FUEL IS CAPITALIZED

\*\*\*\*\*

BUTZBACH AREA  
GE, ARMY,  
DELIVERY DODAAC: WK4FUV  
BILLING DODAAC: WK4FUV  
ORDERING OFFICE: (COMM TEL) 0641-402-7161/6627  
ORDERING DODAAC: WK4FUV

015-46 FUEL OIL, BURNER #2 (FS2) 25,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
BUTZBACH RIFLE RANGE BLDG 6700	1,000	1 / 2,500
BUTZBACH RIFLE RANGE BLDG 6706	500	2 / 750

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY  
NOTE: MIN DEL IS TOTAL BETWEEN BOTH TANKS.  
MULTIPLE DROP  
ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

HUSTERHOEH KASERNE PIRMA, BUNDESSTRASSE 270, PIRMASENS  
GE, ARMY,  
DELIVERY DODAAC: W909BG  
ORDERING OFFICE: (COMM TEL) 0951-300-7872/7875  
ORDERING DODAAC: W81THF

017-92 PREMIUM UNLEADED 466,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY W/PUMP  
AND SHUT-OFF VALVE INTO

LOCATION	MIN DEL	TANK CAP
BUILDING 4101	12,000	1 / 29,500

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
ESCORT IS REQD FOR UNLOADING FUEL INTO TANKS AT  
ALL FACILITIES.  
THIS FUEL IS CAPITALIZED

\*\*\*\*\*

GIESSEN AREA,  
GE, ARMY,  
DELIVERY DODAAC: WK4FUV  
BILLING DODAAC: WK4FUV  
ORDERING OFFICE: (COMM TEL) 0641-402-7161/6627  
ORDERING DODAAC: WK4FUV

020-46 FUEL OIL, BURNER #2 (FS2) 775,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
BLDG 6300	4,600	1 / 7,000
GRUENBERGSTRASSE 6302	32,900	1 / 50,000
CAR WASH BLDG 6300A	500	1 / 1,500

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY  
MULTIPLE DROP  
ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

GIESSEN AREA SUPPORT CENTER AND MISC. BUILDINGS  
GE, ARMY,

DELIVERY DODAAC: WK4FUV  
BILLING DODAAC: WK4FUV  
ORDERING OFFICE: (COMM TEL) 0641-402-7161/6627  
ORDERING DODAAC: WK4FUV

025-46 FUEL OIL, BURNER #2 (FS2) 833,330 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
BLDG 216	4,600	11 / 1,000
DAUTPHE-BIEDENKOPF BLDG 1400 (60 KM FROM GIESSEN)	1,000	2 / 2,000
PEND. BKS TENT 1301 (HOMMERLSHAUSEN-BIEDENKOPF)	1,500	2 / 2,000
BLDG 221 WAREHOUSE	7,000	13 / 1,000
BLDG 208 WAREHOUSE	1,500	1 / 3,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY  
MULTIPLE DROP  
ESCORT REQUIRED

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HEIDELBERG PATTON BARRACKS,  
GE, ARMY, KIRCHHEIMER WEG, HEIDELBERG

DELIVERY DODAAC: W909BE  
ORDERING OFFICE: (COMM TEL) 0951-300-7879  
ORDERING DODAAC: W81THF

029-92 PREMIUM UNLEADED 3,000,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP, VAPOR RECOVERY SYSTEM, AND SHUT-OFF VALVE  
INTO

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 029-92 CONTINUED

LOCATION	MIN DEL	TANK CAP
BUILDING 3856	10,000	1 / 60,000

METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
 ESCORT IS REQD FOR UNLOADING FUEL INTO TANKS AT  
 ALL FACILITIES.  
 THIS FUEL IS CAPITALIZED

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HANAU, ARGONNER KASERNE/PIONEER KASERNE  
 GE, ARMY,  
 DELIVERY DODAAC: WK4FUV  
 BILLING DODAAC: WK4FUV  
 ORDERING OFFICE: (COMM TEL) 08181-98-8316  
 ORDERING DODAAC: WK4FUV

030-46 FUEL OIL, BURNER #2 (FS2) 2,500,000 LT  
 \*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
ARGONNER KASERNE 288	5,000	1 / 8,000
ARGONNER KASERNE 404-23	18,920	1 / 50,000
PIONEER KASERNE 17	1,500	1 / 3,000

METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 MULTIPLE DROP  
 ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
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HANAU AREA, GROSS AUHEIM KASERNE  
GE, ARMY

DELIVERY DODAAC: WK4FUV  
BILLING DODAAC: WK4FUV  
ORDERING OFFICE: (COMM TEL) 08181-98-8316  
ORDERING DODAAC: WK4FUV

035-46 FUEL OIL, BURNER #2 (FS2) 500,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
BUILDING 651	19,680	1 / 79,500
BUILDING 685	5,000	1 / 16,000

DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
MULTIPLE DROP  
ESCORT REQUIRED

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PIONEER KASERNE, ASCHAFFENBURGER, STRASSE, HANAU  
GE, ARMY,

DELIVERY DODAAC: W909BR  
ORDERING OFFICE: (COMM TEL) 0951-300-7879  
ORDERING DODAAC: W81THF

041-92 PREMIUM UNLEADED 4,666,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP, (NATO ADAPTERS MAY BE  
REQD) VAPOR RECOVERY SYSTEM AVAILABLE, AND  
OVERFLOW DEVICE AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BUILDING 34	20,000	1 / 50,000

DELIVERY HOURS: 0730-1200 MONDAY TO FRIDAY  
1230-1600 MONDAY THRU SATURDAY  
AVERAGE DELIVERY: 30,000 LITERS  
MAXIMUM DELIVERY: 34,000 LITERS  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
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KAISERSLAUTERN  
GE, ARMY, MANNHEIMERSTRASSE, DAENNER KASERNE TMP, GEBAEUDE 2395  
DELIVERY DODAAC: W909BC  
ORDERING OFFICE: (COMM TEL) 0951-300-7872/7875  
ORDERING DODAAC: W81THF

042-92 PREMIUM UNLEADED 2,833,330 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP, SHUT-OFF VALVE, AND VAPOR RECOVERY SYSTEM  
(NATO ADAPTERS MAY BE REQUIRED) INTO

LOCATION	MIN DEL	TANK CAP
MANNHEIMER STRASSE BLDG 2395	36,000	1 / 80,000

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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KAISERSLAUTERN INDUSTRIAL CENTER,  
GE, ARMY, CARE AND PRESERVATION DIVISION, RHINE ORDNANCE BARRACKS, AM  
OBERKREISEL, GEBAEUDE S545, KAISERSLAUTERN WEST  
DELIVERY DODAAC: W80D03  
BILLING DODAAC: W81THF  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

043-02 DIESEL FUEL #2 (DG2) 530,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP, VAPOR RECOVERY SYSTEM, AND OVERFLOW DEVICE  
(NATO ADAPTERS MAY BE REQUIRED) INTO

LOCATION	MIN DEL	TANK CAP
BUILDING S645	4,000	1 / 5,000
BUILDING S645		1 / 3,000
BUILDING 2233, KIC, KAISERSLAUTERN OST, MANNHEIMER STR.	3,000	1 / 5,000
BUILDING 2233, KIC, KAISERSLAUTERN OST, MANNHEIMER STR.		1 / 3,000

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 043-02 CONTINUED

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY  
ESCORTS ARE REQUIRED FOR DOWNLOADING FUEL

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KAISERSLAUTERN  
GE, ARMY, OPELKREISEL, RHINE ORD BARRACKS, FUEL STN, BLDG 363  
DELIVERY DODAAC: W909BH  
ORDERING OFFICE: (COMM TEL) 0951-300-7872/7875

044-92 PREMIUM UNLEADED 1,500,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP, SHUT-OFF VALVE, AND VAPOR RECOVERY SYSTEM  
(NATO ADAPTERS MAY BE REQUIRED) INTO

LOCATION	MIN DEL	TANK CAP
KAISERSLAUTERN BLDG 363	8,000	1 / 16,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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BUEDINGEN KASERNE  
GE, ARMY,  
DELIVERY DODAAC: WK4FUV  
BILLING DODAAC: WK4FUV  
ORDERING OFFICE: (COMM TEL) 08181-88-8316  
ORDERING DODAAC: WK4FUV

045-46 FUEL OIL, BURNER #2 (FS2) 866,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
ALEMANNSTR. 7-15 BLDGS 7/9/11/13/14	1,000	5 / 2,000
AN DER HOLLERSTAUE 35-45 BLDGS 35/37/39/40/41/42/43/45	1,000	8 / 2,000
AM WEIHERBARTEN BLDGS 33/35	1,000	2 / 2,000



ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

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UNITED STATES ARMY  
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GELNHAUSEN KASERNE

GE, ARMY,

DELIVERY DODAAC: WK4FUV

BILLING DODAAC: WK4FUV

ORDERING OFFICE: (COMM TEL) 08181-88-8316

ORDERING DODAAC: WK4FUV

055-46 FUEL OIL, BURNER #2 (FS2) 150,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
GELNHAUSEN COMMISSARY BLDG 1822	10,000	1 / 20,000

METERED DELIVERY TICKET REQUIRED

DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY

MULTIPLE DROP

ESCORT REQUIRED

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DARMSTADT AREA

GE, ARMY,

DELIVERY DODAAC: WK4F2G

BILLING DODAAC: WK4F2G

ORDERING OFFICE: (COMM TEL) 06151-697118

ORDERING DODAAC: WK4F2G

070-46 FUEL OIL, BURNER #2 (FS2) 200,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
ASCHAFFENBURGER STR. BLDG 4651	3,500	1 / 7,000
SMALL ARMS RANGE BLDG 4880	2,500	1 / 5,000
ASCHAFFENBURGER STR. BLDG 4518	1,500	1 / 3,000
ASCHAFFENBURGER STR. BLDG 4557	250	1 / 500

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 070-46 CONTINUED

ASCHAFFENBURGER STR. 250 1 / 500  
BLDG 4662

ASCHAFFENBURGER STR. 500 1 / 1,000  
BLDG 4666

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0715-1615 MONDAY THRU THURSDAY  
0715-1330 FRIDAY  
ESCORT REQUIRED

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US DEPOT GERMERSHEIM, BAHNHOFSTRASSE  
GE, ARMY  
DELIVERY DODAAC: W909A9  
ORDERING OFFICE: (COMM TEL) 0951-300-7879  
ORDERING DODAAC: W81THF

076-92 PREMIUM UNLEADED 333,330 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP, VAPOR RECOVERY SYSTEM, SHUT-OFF VALVE.  
INTO

LOCATION	MIN DEL	TANK CAP
BUILDING 7982	17,000	1 / 40,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

DARMSTADT, NATHAN HALE DEPOT, EGELSBACH  
GE, ARMY,  
DELIVERY DODAAC: WK4F2G  
BILLING DODAAC: WK4F2G  
ORDERING OFFICE: (COMM TEL) 06151-697118  
ORDERING DODAAC: WK4F2G

080-46 FUEL OIL, BURNER #2 (FS2) 50,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
EGELSBACH STAX WALDORF BLDG 2601	3,500	1 / 7,000

EGELSBACH TRANSMITTER STATION BUNDESSTR. BLDG 2604	3,500	1 / 7,000
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METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0715-1615 MONDAY THRU THURSDAY  
0715-1330 FRIDAY

MULTIPLE DROP  
ESCORT REQUIRED

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DARMSTADT AREA 66 MI  
GE, ARMY  
DELIVERY DODAAC: WK4F2G  
BILLING DODAAC: WK4F2G  
ORDERING OFFICE: (COMM TEL) 06151-697118  
ORDERING DODAAC: WK4F2G

085-46 FUEL OIL, BURNER #2 (FS2) 1,580,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
BLDG 4366	25,000	2 / 50,000

CAMBRAI-FRITSCH-KASERNE, LUDWIGSHOEHRSTR. BLDG 4015	1,500	1 / 3,000
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CAMBRAI-FRITSCH-KASERNE, LUDWIGSHOEHRSTR., BLDG 4077	500	1 / 1,000
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JEFFERSON VILLAGE FAMILY HOUSING, LUDWIGSHOEHRSTR., BLDG 4087	750	1 / 1,500
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DARMSTADT, NATHAN HALE DEPOT, SCHEPPALLEE, BLDG 4107	250	1 / 500
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ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 085-46 CONTINUED

KELLEY BKS, ESCHOLLBRUECKER 500 1 / 1,000  
STR., BLDG 4213

ST. BARBARA VILLAGE FAMILY 250 1 / 500  
HOUSING, EDISONSTR. BLDG 4473

MELIBOKUS RELAY STATION, ALTE 1,500 1 / 3,000  
ASCHAFFENBURGER STR., BLDG 6021

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0715-1615 MONDAY THRU THURSDAY  
0715-1330 FRIDAY

MULTIPLE DROP  
ESCORT REQUIRED

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DARMSTADT AREA  
GE, ARMY,  
DELIVERY DODAAC: WK4F2G  
BILLING DODAAC: WK4F2G  
ORDERING OFFICE: (COMM TEL) 06151-69-7118  
ORDERING DODAAC: WK4F2G

090-46 FUEL OIL, BURNER #2 (FS2) 330,000 LT  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
SCHWEINHEIM, SAS SITE, ASCHAFFENBURGER, EBERSBACHER STR., BLDG 853	8,000	1 / 16,000
SCHWEINHEIM, SAS SITE, ASCHAFFENBURGER, EBERSBACHER STR., BLDG 805	3,500	1 / 7,000
FRANKFURT AFN, WEISSKIRCHEN, KALBACHER WEG, BLDG 1766	10,000	1 / 20,000
FRANKFURT AFN, WEISSKIRCHEN KALBACHER WEG, BLDG 1767	1,000	1 / 2,000
FRANKFURT AFN BLDG 1451	350	1 / 700

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0715-1615 MONDAY THRU THURSDAY  
0715-1330 FRIDAY

MULTIPLE DROP  
ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

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UNITED STATES ARMY  
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CAMBRAI FRITSCH KASERNE,  
GE, ARMY,  
DELIVERY DODAAC: W909A3  
ORDERING OFFICE: (COMM TEL) 0951-300-7879  
ORDERING DODAAC: W81THF

095-92 PREMIUM UNLEADED 2,400,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE  
REQD) VAPOR RECOVERY SYSTEM AND OVERFLOW DEVICE  
AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 4010	10,000	2 / 10,000

DELIVERY HOURS: 0730-1630 MONDAY THRU FRIDAY  
AVERAGE DELIVERY: 10,000 LITERS  
MAXIMUM DELIVERY: 18,000 LITERS  
THIS FUEL IS CAPITALIZED

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BAMBERG AREA  
GE, ARMY,  
DELIVERY DODAAC: WK4TNB  
BILLING DODAAC: WK4TNB  
ORDERING OFFICE: (COMM TEL) 0951-300-7767  
ORDERING DODAAC: WK4TNB

105-46 FUEL OIL, BURNER #2 (FS2) 9,463,330 LT  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
AMMO DEPOT BLDG 8504	30,000	1 / 55,000
AMMO DEPOT BLDG 8513	5,000	1 / 7,000
KRAMERSFELD BLDG 7503	8,000	1 / 11,600
KRAMERSFELD BLDG 7504	7,000	1 / 9,900
KRAMERSFELD BLDG 7505	7,000	1 / 9,900

ITEM NUMBER			ESTIMATED 5-YR QUANTITY UI
LINE ITEM 105-46 CONTINUED			
	KRAMERSFELD BLDG 7506	5,000	1 / 9,900
	KRAMERSFELD BLDG 7507	5,000	1 / 9,900
	KRAMERSFELD BLDG 7509	10,000	1 / 14,900
	KRAMERSFELD BLDG 7510	10,000	1 / 14,900
	KRAMERSFELD BLDG 7512	10,000	1 / 14,700
	KRAMERSFELD BLDG 7513	10,000	1 / 14,700
	KRAMERSFELD BLDG 7514	10,000	1 / 15,000
	KRAMERSFELD BLDG 7515	10,000	1 / 14,700
	BAMBERG, GRAFENSTEINERSTR. BLDG 7787	30,000	1 / 40,000
	ERLAU, RINGWEG BLDG 6	3,000	1 / 4,000
	ERLAU, RINGWEG BLDG 6-A	3,000	1 / 4,000
	HARTLANDEN, LINSENBURG BLDG 3	6,000	1 / 8,000
	BISCHBERG, STAEMWEG BLDG 8	6,000	1 / 8,000
	BREITENGUESSBACH, EICHENWEG BLDG 45	6,000	1 / 8,000
	STEGAURACH, GRABENWEG BLDG 8	7,000	1 / 10,000
	MUEHLENDORF, FRANKENSTR BLDG 26	6,000	1 / 8,000
	MUEHLENDORF, FRANKENSTR BLDG 28	6,000	1 / 8,000
	MUEHLENDORF, FRANKENSTR BLDG 30	6,000	1 / 8,000

ITEM NUMBER	ESTIMATED 5-YR QUANTITY UI
LINE ITEM 105-46 CONTINUED	
RUHLSTR. 12, STEGAURACH	7,000 1 / 10,000
OBSTLEITE 1, STEGAURACH	6,000 1 / 8,000
GEORG-ACHTZIGER 12 STEGAURACH	6,000 1 / 8,000
GEORG-ACHTZIGER 16 STEGAURACH	4,000 1 / 7,500
GEORG-ACHTZIGER 18 STEGAURACH	4,000 1 / 7,500
HARTLANDENER 14 STEGAURACH	7,000 1 / 10,000
RINGWEG 2A, ERLAU	2,500 1 / 3,200
PENSELHOF 9, OBERLEITERBACH	4,000 1 / 6,000
GEORG-ACHTZIGER 14 STEGAURACH	6,000 1 / 8,000
DEMMEUSDORF, BAUMGASSE 9	3,000 1 / 4,500
ALTENDORF, FRIESENWEG 3	4,000 1 / 6,000
STETTFFELD, SIEDLUNGSSTR. 16	3,000 1 / 4,500
DELIVERY TICKET REQUIRED DELIVERY HOURS: 0630-1700 MONDAY THRU FRIDAY MULTIPLE DROP ESCORT REQUIRED	

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

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UNITED STATES ARMY  
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BAMBERG AREA  
GE, ARMY,

DELIVERY DODAAC: WK4TNB  
BILLING DODAAC: WK4TNB  
ORDERING OFFICE: (COMM TEL) 0951-300-7767  
ORDERING DODAAC: WK4TNB

110-46 FUEL OIL, BURNER #2 (FS2) 445,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
AIRFIELD BLDG 7232	18,000	1 / 24,000
WARNER BARRACKS III, BLDG 7089	1,500	1 / 3,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0630-1700 MONDAY THRU FRIDAY  
MULTIPLE DROP  
ESCORT REQUIRED

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ANSBACH AREA  
GE, ARMY,

DELIVERY DODAAC: WK4RV4  
BILLING DODAAC: WK4RV4  
ORDERING OFFICE: (COMM TEL) 09802-832128  
ORDERING DODAAC: WK4RV4

115-46 FUEL OIL, BURNER #2 (FS2) 3,083,330 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
LICHTENAU, ULMENSTR BLDG 15	10,000	1 / 20,000
LEHRBERG, RINGSTR BLDG 8B	9,000	3 / 6,000
LEHRBERG, RINGSTR BLDG 10C, F	8,000	2 / 6,000
URLAS BLDG 8103	5,000	1 / 10,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY	UI
LINE ITEM 115-46 CONTINUED			
UNTEREICHENBACH, BLDG BLOCK A-D	100,000	1 /	190,000
LICHTENAU, ULMENSTR BLDG 15B	8,000	1 /	14,100
LICHTENAU, AHORNSTR. 4-22	30,000	1 /	48,000
HEILSBRONN NELKENSTR BLDG 7C-7F	12,000	1 /	24,000
KATTERBACH BLDG 5520	3,500	1 /	7,000
KATTERBACH BLDG 5516	13,000	1 /	16,000
LICHTENAU ULMENSTR. BLDG 11E	2,000	2 /	2,000
LICHTENAU, ULMENSTR BLDG 9C	2,000	2 /	2,000
OBEREICHENBACH, AMLANGHOLZ BLDG 3	2,500	3 /	1,600
LEHRBERG BUHLBACHERSTR. BLDG 14A,B,C	6,000	9 /	1,500
NEUNSTETTEN AMWASEN BLDG 8	3,500	3 /	2,000
SACHSEN LAERCHENSTR BLDG 14	3,500	3 /	2,000
VESTENBERG BRAUHAUSSTR 16	2,000	2 /	2,000
BRUCKBERG PETERSDORFERWEG BLDG 15	5,000	5 /	1,850
KATTERBACH BLDG 5516	13,000	1 /	16,000
LICHTENAU, ULMENSTR 9B	2,000	2 /	2,000
SACHSEN, AM ROEMER 9	2,000	2 /	2,000

DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY  
MULTIPLE DROP  
ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

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UNITED STATES ARMY  
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POL YARD ANSBACH ARMY HELIPORT  
GE, ARMY, KATTERBACK AIRFIELD (B14 SOUTH)  
DELIVERY DODAAC: W909BJ  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

116-92 PREMIUM UNLEADED 1,530,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE (NATO ADAPTERS MAY BE REQUIRED) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BUILDING 5513	20,000	1 / 100,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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ANSBACH,  
GE, ARMY, MEINHARDS WINDENERSTRASSE, BARTON BARRACKS TMP GEBAEUDE  
5265  
DELIVERY DODAAC: W909BL  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

117-92 PREMIUM UNLEADED 1,500,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE (NATO ADAPTERS MAY BE REQUIRED) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BUILDING 5265	4,500	2 / 25,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

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UNITED STATES ARMY  
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ILLESHEIM

GE, ARMY, WESTHEIMERSTRASSE, STORCH BARRACK TMP, GEBAEUDE 6644  
DELIVERY DODAAC: W909B8  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

118-92 PREMIUM UNLEADED 1,500,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE (NATO ADAPTERS MAY BE REQUIRED) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
STORCK BKS, BLDG 6644	20,000	1 / 40,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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ILLESHEIM AREA

GE, ARMY,  
DELIVERY DODAAC: WK4RV4  
BILLING DODAAC: WK4RV4  
ORDERING OFFICE: (COMM. TEL) 0982-832128  
ORDERING DODAAC: WK4RV4

120-46 FUEL OIL, BURNER #2 (FS2) 1,091,670 LT  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
BUILDING BKS 6525	4,000	1 / 8,000
BAD WINDSHEIM URFERSHEIMER STR 19	4,000	5 / 1,600
8532 BAD WINDSHEIM STETTINERSTR 9-13	30,000	1 / 47,000
JOSEF-OTTO-KOLB-STR. BLDG 29	20,000	2 / 20,000

ITEM NUMBER	ESTIMATED 5-YR QUANTITY UI
LINE ITEM 120-46	
BURGBERNHEIM FRANKENRING BLDG 7B	7,600 8 / 1,600
BURGBERNHEIM FRANKENRING BLDG 11D	4,000 4 / 2,000
BAD WINDSHEIM OTTENHOFERSTR 1	2,500 3 / 1,500
BAD WINDSHEIM, OTTENHOFERSTR. BLDG 32	2,500 3 / 1,500
IPSHEIM EICHENSTRASSE BLDG 29	3,000 3 / 2,000
ILLESHEIM BRUNNENSTRASSE BLDG 8	3,000 3 / 2,000
BUCHHEIM HAUPTSTRASSE BLDG 18	4,000 4 / 1,500
BUCHHEIM DORFSTRASSE BLDG 2A	6,000 5 / 2,000
GOLLHOFEN AHORNWEG BLDG 7	5,000 4 / 2,000
DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY MULTIPLE DROP	

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

OBERDACHSDTETTEN AREA  
GE, ARMY

DELIVERY DODAAC: WK4RV4  
BILLING DODAAC: WK4RV4  
ORDERING OFFICE: (COMM TEL) 09802-832128  
ORDERING DODAAC: WK4RV4

125-46 FUEL OIL, BURNER #2 (FS2) 366,670 LT  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
IRS SITE BLDG 5671	3,000	1 / 5,000
RIFLE RANGE BLDG 5753	1,000	1 / 1,500
OBERDACHSTETTEN IRS SITE BLDG 8203	4,000	1 / 10,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY  
MULTIPLE DROP

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KITZINGEN AREA, HARVEY BARRACKS AND LARSON BARRACKS  
GE, ARMY,

DELIVERY DODAAC: WK4F3N  
BILLING DODAAC: WK4F3N  
ORDERING OFFICE: (COMM TEL) 0931-296-4600  
ORDERING DODAAC: WK4F3N

130-46 FUEL OIL, BURNER #2 (FS2) 2,750,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
HARVEY BKS GROSS BLDG 150	5,000	1 / 7,000
HARVEY BKS GROSS BLDG 209	2,000	1 / 3,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 130-46 CONTINUED		
HARVEY BKS GROSS BLGD 601	4,000	1 / 7,000
BASIC LOAD SITE BLDG 557	10,000	1 / 14,000
TRAINING EQUIPMENT BLDG 205	2,000	1 / 3,000
LARSON BKS HOCHSTR BLDG 32	4,000	1 / 7,000
LARSON BKS HOCHSTR BLDG 460	7,000	1 / 10,000
LARSON BKS HOCHSTR BLDG 63	8,000	1 / 12,000
LARSON BKS HOCHSTR BLDG 488	7,000	1 / 10,000
HARVEY BKS BLDG 255	5,000	1 / 7,000
HARVEY BKS BLDG 259	8,000	1 / 15,000
RADIO SCHWANBERG BLDG 209	15,000	1 / 20,000
MARSHALL H. BLDG 350	30,000	1 / 50,000
KALTENSONDHEIM/HAUS NR BLDG 121	1,500	1 / 3,000
NENZENHEIM/KRASSOLZHEIMERSTR BLDG 12	4,000	1 / 8,500
BIBERGAN	8,000	1 / 12,000
HOPTERSTADT	2,000	1 / 4,000
ABSWIND	2,500	1 / 5,000
SCHEINFELD	2,000	1 / 4,000
LARSON BLDG 34	2,500	1 / 5,000
REUPELSDORF/WIESENTHEIDERSTR BLDG 16	4,000	1 / 8,000
WIESENTHEID /LINDACHSGRABEN BLDG 15	2,000	1 / 4,500

ITEM NUMBER	ESTIMATED 5-YR QUANTITY UI
LINE ITEM 130-46 CONTINUED	
RUEDENHAUSEN/HANS FULLSTR BLDG 2	3,500 1 / 7,000
STADTSCHWARZACH/AM STADTGRABEN BLDG 11	4,000 1 / 8,000
RUEDENHAUSEN HINDENBURGSTR BLDG 26-32	6,000 1 / 17,500
GREUTH, HAUPTSTR. 3	3,000 1 / 6,000
NEUSETZ, SULZHOFERSTR. 3	3,000 1 / 4,500
OBERNBREIT, EICHENSTR. 4	4,000 1 / 8,000
OCHSENFURT, DR. SCHUCKSTR 21A	2,500 1 / 4,300
SCHNEPFENBACH, WEINBERG 11	3,000 1 / 4,500
SOMMERACH, SONNENSTR. 15	2,500 1 / 5,000
TRAUSTADT, AM SCHLOSS 4	4,000 1 / 6,400
IPHOFEN, VALENTIN ARNOLDSTR. 5	2,000 1 / 4,000
SCHWANBERG, BLDG 213	1,500 1 / 3,000
SCHWANBERG, BLDG 212	2,000 1 / 4,000
HARVEY BKS, BLDG 140	1,000 1 / 2,000
DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY MULTIPLE DROP ESCORT REQUIRED	

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
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WUERZBURG, AREA  
GE, ARMY,

DELIVERY DODAAC: WK4F3N  
BILLING DODAAC: WK4F3N  
ORDERING OFFICE: (COMM TEL) 0931-296-4600  
ORDERING DODAAC: WK4F3N

135-46 FUEL OIL, BURNER #2 (FS2) 6,000,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
FUCHSWEG BLDG 1/3	2,000	1 / 4,000
FUCHSWEG BLDG 12	2,000	1 / 4,000
GIEBELSTADT. ALLERSHEIMER WEG BLDG 39/41/43/45/47/49/51	2,000	7 / 4,000
OCHSENFURT, DR.-SCHUCK-STR BLDG 19/35	3,000	2 / 4,500
SULZDORF, FASANENSTR. BLDG 8/ 8A	2,000	2 / 4,200
REICHENBERG, GUTENBERGSTR. BLDG. 29D, 29B, 29C	3,000	3 / 4,500
GIEBELSTADT SCHLANGENWEG BLDG 2/5/7	2,000 EA	3 / 4,000
GIEBELSTADT SCHLANGENWEG BLDG 9/10/11/12	2,000 EA	4 / 4,000
WIESENBACH BLDG 1/3/5	2,000 EA	3 / 4,000
WIESENBACH BLDG 13/15/17/19/21/31/25	2,000 EA	10 / 4,000
WIESENBACH BLDG 37/39	2,000 EA	5 / 4,000

ITEM NUMBER			ESTIMATED 5-YR QUANTITY UI
LINE ITEM 135-46 CONTINUED			
	IGELWEG BLDG 6	2,000	1 / 4,000
	EICHHORNWEG BLDG 2/4/6/3	2,000 EA	4 / 4,000
	EICHHORNWEG BLDG 5/7/13/15	2,000 EA	4 / 4,000
	EICHHORNWEG BLDG 8/10/12/14	2,000 EA	4 / 4,000
	EICHHORNWEG BLDG 5/7/20/22	2,000 EA	4 / 4,000
	MARDERWEG BLDG 3/4/5	2,000 EA	3 / 4,000
	HUGOVZOBEL WEG BLDG 6A/35/2/33A/19	2,000 EA	5 / 4,000
	HUGOVZOBEL WEG BLDG 2/2A/3/4/4A/5 /7/9/11/13/16	2,000 EA	11 / 4,000
	DACHSWEG BLDG 1/2	2,000 EA	2 / 4,000
	DACHSWEG BLDG 6	2,000 EA	1 / 4,000
	OTTERWEG BLDG 1/3/7/16/18/20/22/24/26	2,000 EA	9 / 4,000
	OBERDUERRBACH PETER-HAUPSTR. BLDG 1/17/90/92/98/100/102/104	2,000 EA	8 / 4,000
	WINTERHAUSEN, ROSENWEG BLDG 8/8A	3,000 EA	2 / 6,000
	REICHENBERG, HATTENHAEUSGSTR. BLDG 7/9	8,000 EA	2 / 11,000
	REICHENBERG, HATTENHAEUSGSTR, BLDG 10	4,000	1 / 6,000
	SULZODORF FRUEHLINGSTR. BLDG 8	4,000	1 / 7,500
	SULZODORF KIRCHHGEMERSTR. BLDG 6/8/10	5,000	1 / 8,000

ITEM NUMBER	ESTIMATED 5-YR QUANTITY UI
LINE ITEM 135-46 CONTINUED	
INGOLSTADT HEINESTR. BLDG 8	4,000 1 / 7,500
GIEBELSTADT BUCHENHAIN BLDG 14	2,000 1 / 4,000
GIEBELSTADT FRIENDENSTR. BLDG 16	8,000 1 / 12,000
WUERZBURG ROMAN HILL BLDG 365	3,500 1 / 5,000
GAUBUETTELBRUNN/ AM WASSERHAUS BLDG 8	4,000 1 / 8,000
SULZDORF/TORSTR. BLDG 12/14	4,000 1 / 8,000
WINTERHAUSEN/AM STIEGEL BLDG 10	2,000 1 / 4,000
GOSSMANNSDORF/ TANNENWALDWEG BLDG 2	4,000 1 / 8,000
GAUKDENIGSHOFEN/ NIKOLAUSGRABEN BLDG 4A	10,000 1 / 20,000
WINTERHAUSEN AM STIEG BLDG 3/5/5A	2,500 1 / 5,000
HOSPITAL BLDG 3410	15,000 1 / 100,000
LEIGHTON BLDG 20	2,000 1 / 3,000
LEIGHTON BLDG 22	3,500 1 / 5,000
LEIGHTON BLDG 1034	7,000 1 / 10,000
BUTTHARD	2,000 1 / 4,000
GIEBELSTADT HERRSCHAFTSACKER BLDG 21/23	1,500 2 / 3,000 EA
KIRCHEIM BLDG 22/26/28	2,000 3 / 4,000 EA
LEIGHTON BLDG 2/12/46/98/67/187	3,000 6 / 4,000 EA

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 135-46 CONTINUED		
HETTSTADT, MEISENZAHLSTR. BLDG 21	3,000	1 / 6,000
ESTENFALD, WINTERLEITENSTR. BLDG 21	3,000	1 / 6,000
WINTERHAUSEN, HOLWEG BLDG 8	3,000	1 / 6,000
RITTERSHAUSEN, OTTO MENTHSTR. BLDG 14	4,000	1 / 7,500
LEINACH, STEIGSTRASSE BLDG 13/15	3,000	2 / 4,500
OTTERWEG BLDG 2/4/6	1,500	1 / 3,000
EICHHORNWEG, BLDG 16/18	1,500	1 / 3,000
FUCHSWEG BLDG 8	2,000	1 / 4,000
HERRSCHAFTSACKER BLDG 25/23	1,500	1 / 3,000
FRANKENSTR. BLDG 9/11/13	3,000	1 / 6,000
DREIBRUNNENSTR BLDG 7	3,000	1 / 6,000
ESSFELD, LANZSTR BLDG 1	4,000	1 / 8,000
ESSFELD, MOZARTSTR. BLDG 13	5,000	1 / 10,000
KIRCHHEIM SCHLESIERSTR. BLDG 3A	3,000	1 / 6,000
LENGFELD, FLUERLEINSTR. BLDG 7	2,000	1 / 4,000
DARSTADT, FUCHSSTAEDTER STR. BLDG 31	6,000	1 / 9,250
BIEBELRIED, AM KELLERBERG BLDG 17	6,000	1 / 9,250
BIEBELRIED, AM STEINBRUCH BLDG 11	5,000	1 / 7,500

ITEM NUMBER	ESTIMATED 5-YR QUANTITY UI
LINE ITEM 135-46 CONTINUED	
KIST, WINTERLEITENSTR. BLDG 34	6,000 1 / 8,000
EICHELSEE, GOLDGRUBE BLDG 21	4,000 1 / 6,000
ALLERSHEIM, FLIEDERWEG BLDG 7/ 9	3,000 2 / 4,500
ESSFELD, H. -LANZ-STR. BLDG 1	8,000 1 / 10,000
ESSFELD, MOZARTSTR. BLDG 8	6,000 1 / 8,000
FUCHSSTADT, TULPENWEG BLDG 27	2,000 1 / 4,000
KIST, WALDBRUNNERSTR. BLDG 9A	2,000 1 / 3,000
MOOS, AN DER ZIEGELHUETTE BLDG 3/ 3A	3,000 2 / 4,500
SOMMERHAUSEN, SCHAEFERSTR. BLDG 5	3,000 1 / 4,500
WUERZBURG, SCHAFHOFSTR. BLDG 25	2,000 1 / 3,000
WALDBRUNN, WIESENGRUND BLDG 8/ 8A	2,000 2 / 3,000
UNTERPLEICHFELD, BURGSTR. BLDG 2A	7,500 1 / 10,000
GEROLDSHAUSEN, GRUND BLDG 4	5,000 1 / 7,500
VEITSHOECHHEIM, SONNENSTR. BLDG 4	8,000 1 / 10,000
DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY MULTIPLE DROP ESCORT REQUIRED	

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

SCHWEINFURT AREA, SCHWEINFURT  
GE, ARMY,  
DELIVERY DODAAC: WK4RV6  
BILLING DODAAC: WK4RV6  
ORDERING OFFICE: (COMM TEL) 09721-96201  
ORDERING DODAAC: WK4RV6

140-46 FUEL OIL, BURNER #2 (FS2) 2,333,330 LT  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), INTO

LOCATION	MIN DEL	TANK CAP
BLDG 21	8,000	1 / 10,000
HAWK SITE MASSBACH BLDG 601	20,000	1 / 25,000
A BTRY SITE MASSBACH BLDG 625	3,500	1 / 5,000
GOGHSHEIM A-DUERERSTR. BLDG 23	7,000	1 / 10,000
DITTLEBRUNN BLDG 481	16,000	1 / 20,000
DITTLEBRUNN BLDG 483	1,000	1 / 2,000
DITTLEBRUNN BLDG 484	1,000	1 / 1,500
OBERWERRN DEH WAREHOUSE	17,000	1 / 20,000
HAMBACH: LERCHENSTR BLDG 16	7,000	1 / 10,000
HAMBACH: POINSTR BLDG 9	6,000	1 / 8,000
MUENNERSTAEDTERSTR. BLDG 5	7,000	1 / 10,000
VAN STEINAU BLDG 14	7,000	1 / 10,000
GEROLZHOFERSTR BLDG 20	8,000	1 / 12,500

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 140-46 CONTINUED		
EUERBACH: VON BIBRA STR. BLDG 6/8	7,000	1 / 10,000
AM HERZHUEGEL BLDG 12A/B	2,000	2 / 4,000
HAMBACH: BERGSTR. BLDG 19	7,000	1 / 10,000
AM STOCKOEFEN BLDG 17/17A	2,000	2 / 3,000
RICHARD WAGNERSTR. BLDG 8/8A	2,000	2 / 2,400
BEETHOVENSTR. BLDG 19	4,000	1 / 6,000
KUETZBERG: LERCHENWEG BLDG 14	6,000	1 / 10,000
KAERNERWEG BLDG 11	6,000	1 / 10,000
KAERNERSWEG BLDG 7	6,000	1 / 10,000
SCHWEINFURT: EUERBACHWEG BLDG 10	7,000	1 / 12,000
EUERBACHWEG BLDG 12	7,000	1 / 12,000
EUERBACHWEG BLDG 14/16	15,000	1 / 20,000
HAMBACH: ANDEN HUHNERACKER BLDG 6	4,000	1 / 6,000
IMGRIES BLDG 11/11A	4,000	2 / 3,000
BAD KISSINGEN AREAEICHENDORFF STR. BLDG 3B	3,000	1 / 4,000
HAMBACH:AN DEN HUEHNERAECKER BLDG 8	4,000	1 / 6,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY	UI
LINE ITEM 140-46 CONTINUED			
AN LANGEN GRABEN BLDG 16	3,000	1 /	4,000
OBERESTR BLDG 2	5,000	1 /	8,000
MAIBACH PFARRER SCHMIDSTR. BLDG 5	6,000	1 /	8,000
PFERSDORF LEHMGRUBE BLDG 20	2,000	2 /	3,000
LEHMGRUBE BLDG 22	4,000	1 /	6,000
LEHMGRUBE 19, PFERSDORF	3,500	1 /	5,000
GRUNEWALD STR 5, PFERSDORF	4,000	1 /	6,000
ERLEN STR 2-2C, EBENHAUSEN	8,500	4 /	3,000
AN DER ALTEN POST STR LA, EBENHAUSEN	4,500	2 /	3,000
GOETHE STR 21, UNTERSPIESHEIM	3,000	1 /	4,500
GRETTSTAETTER STR. 18, UNTERSPIESHEIM	6,000	1 /	8,000
LEHMGRUBE 21, PFERSDORF	4,000	1 /	6,000
AMSELSCHLAG 2, EBENHAUSEN	4,000	1 /	6,000
AM STOCKOEFEN 12/12A, HAMBACH	4,000	2 /	3,000
AM STOCKOEFEN 14/14A, HAMBACH	4,000	2 /	3,200
DOETHSTR. 5/5A, HAMBACH	4,000	2 /	3,000
METERED DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0700-2000 7 DAYS EXCLUDING			
HOLIDAY			
MULTIPLE DROP			
ESCORT REQUIRED			

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

SCHWEINFURT,  
GE, ARMY, BOUDESSTRASSE 303, CONN BARRACKS TMP, GEBAEUDE 62,  
DELIVERY DODAAC: W909CC  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

145-92 PREMIUM UNLEADED 2,700,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE (NATO ADAPTERS MAY BE REQUIRED) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BUILDING 62	4,000	1 / 60,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY TO FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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SCHWEINFURT  
GE, ARMY, NIEDERWERRNERSTRASSE, LEDWARD BARRACKS TMP, BLDG 218  
DELIVERY DODAAC: W909B9  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

146-92 PREMIUM UNLEADED 495,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE (NATO ADAPTERS MAY BE REQUIRED) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 218	4,000	1 / 25,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY TO FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

BAUMHOLDER, BIRKENFELD, NEUBRUECKE AREAS, AND LEASED HOUSING  
GE, ARMY

DELIVERY DODAAC: WK4US1  
BILLING DODAAC: WK4US1  
ORDERING OFFICE: (COMM TEL) 06783-66543/66234  
ORDERING DODAAC: WK4US1

150-46 FUEL OIL, BURNER #2 (FS2) 13,333,330 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), DELIVERY (EXCLUSIVELY  
W/DETACHABLE TRAILER). INTO

LOCATION	MIN DEL	TANK CAP
HOPPSTAEDTEN BLDG 9870	5,000	1 / 10,000
HOPPSTAEDTEN, ROTHENWEG BLDG 19	3,000	1 / 5,000
BIRKENFELD, WAGNERSWEG BLDG 15 (40 MTRS OF HOSE REQUIRED)	12,000	1 / 15,000
BIRKENFELD, WAGNERSWEG BLDG 13	7,000	1 / 15,000
BIRKENFELD, HAIDWEG BLDG 1	6,600	1 / 11,000
BIRKENFELD, HAIDWEG BLDG 3	6,000	1 / 12,000
BIRKENFELD, HAIDWEG BLDG 5	9,900	1 / 15,000
BIRKENFELD BLDG 9998	3,000	1 / 8,000
HOPPSTAEDTEN SAARSTRASSE BLDG 67	4,000	1 / 10,000
HOPPSTAEDTEN SAARSTRASSE BLDG 69	4,000	1 / 10,000
NEUBRUECKE COMMISSARY BLDG 9944	800	1 / 2,000

ITEM NUMBER	ESTIMATED 5-YR QUANTITY UI
LINE ITEM 150-46 CONTINUED	
DIENSTWEILER, AUF ELLENBERG BLDG 19	5,000 1 / 7,000
PFADSBACH BLDG 21	6,000 3 / 5,000
PFADSBACH BLDG 22	6,000 4 / 5,000
PFADSBACH BLDG 30	11,000 4 / 5,000
PFADSBACH BLDG 45	6,000 3 / 5,000
PFADSBACH BLDG 50	4,000 4 / 2,500
PFADSBACH BLDG 52	4,000 4 / 2,500
PFADSBACH BLDG 54	4,000 4 / 2,500
PFADSBACH BLDG 56	6,000 1 / 15,000
PFADSBACH BLDG 58	4,000 4 / 2,500
PFADSBACH BLDG 60	4,000 4 / 2,500
PFADSBACH BLDG 65	11,000 4 / 5,000
PFADSBACH BLDG 74	4,000 4 / 2,500
PFADSBACH BLDG 76	4,000 5 / 2,500
PFADSBACH BLDG 78	4,000 4 / 2,500
PFADSBACH BLDG 80, 82, 84, 86	5,000 4 / 13,000 EA
PFADSBACH BLDG 44, 46	5,000 2 / 13,000 EA

ITEM NUMBER		ESTIMATED 5-YR QUANTITY	UI
LINE ITEM 150-46 CONTINUED			
SMITH BKS BLDG 8711	2,000	2 / 2,000	
SMITH BKS BLDG 8177, 8248	4,500 EA	2 / 7,000	
SMITH BKS BLDG 8256	12,800	1 / 20,000	
SMITH BKS BLDG 8262	3,000	1 / 7,000	
SMITH BKS BLDG 8271	3,700	1 / 5,000	
SMITH BKS BLDG 8312	4,540 EA	2 / 7,000	
SMITH BKS BLDG 8337	12,000	1 / 40,000	
SMITH BKS BLDG 8408 (40 MTRS OF HOSE REQUIRED)	1,500	1 / 2,000	
SMITH BKS BLDG 8413	9,900	1 / 15,000	
SMITH BKS BLDG 8428	3,700	1 / 7,000	
RAD RELAY STA BLDG 8451	9,900	1 / 15,000	
RAD RELAY STA BLDG 8438	3,700	1 / 7,000	
RAD RELAY STA BLDG 8438 (40 MTRS OF HOSE REQUIRED BTWN BOTH TANKS)		1 / 5,000	
RAD RELAY STA BLDG 8494	7,500	1 / 10,000	
RAD RELAY STA BLDG 8461	12,800	1 / 20,000	
RAD RELAY STA BLDG 8572B	3,000	1 / 5,000	
RAD RELAY STA BLDG 8475	7,000	1 / 10,000	
RAD RELAY STA BLDG 8572A	3,700	1 / 7,000	

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 150-46 CONTINUED		
RAD RELAY STA BLDG 8640	1,000	1 / 2,000
RAD RELAY STA BLDG 8996	6,600	1 / 10,000
RAD RELAY STA BLDG 8721, 8729	4,600 EA	2 / 7,000
RAD RELAY STA BLDG 8712	1,500	1 / 3,000
RAD RELAY STA BLDG 8715A	6,000	1 / 10,000
RAD RELAY STA BLDG 8715B	3,000	1 / 4,000
RAD RELAY STA BLDG 8725	400	1 / 1,000
RAD DRELAY STA BLDG 8349	1,500	2 / 2,000
RAD RELAY STA BLDG 8354	2,900	1 / 3,000
RAD RELAY STA BLDG 8479	3,000	1 / 5,000
RAD RELAY STA BLDG 8486, 8520	1,000 EA	2 / 1,500
RAD RELAY STA BLDG 8714	1,500	1 / 2,000
RAD RELAY STA BLDG 8163, 8410	5,000 EA	2 / 7,000
RAD RELAY STA BLDG 8280	3,000	1 / 5,000
RAD RELAY STA BLDG 9184 ASP 4	7,000	1 / 13,000
WAT. TREAT PL. PFETFELBACH BLDG 8980	3,700	1 / 7,000
BAUMHOLDER BLDG 8895	4,900	1 / 10,000
BAUMHOLDER BLDG 8897	6,600	1 / 20,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY	UI
LINE ITEM 150-46 CONTINUED			
LEASED HOUSING RUSCHBERG, HAUPTSTR. 54A	2,000	2 /	2,500
AUSWEILERSTRASSE BLDG 9	6,000	4 /	2,000
HAUPTSWEILER OBERKIRCHENER STRASSE BLDG 45	5,000	1 /	8,000
BAUMHOLDER PFADSBACH BLDGS 62, 64, 66	4,000	3 /	10,000 EA
BAUMHOLDER PFADSBACH BLDG 63, 65, 67	8,000	4 /	5,000
BAUMHOLDER PFADSBACH BLDG 68	4,500	1 /	12,500
BAUMHOLDER PFADSBACH BLDG 69	4,500	1 /	10,000
BAUMHOLDER GEWERBEGBIET BLDG 7	2,000	1 /	3,000
BIRKENFELD, SCHWALBENWEG 17	2,000	2 /	1,500
BIRKENFELD, SCHWALBENWEG 17A	2,000	2 /	1,500
BIRKENFELD, SCHWALBENWEG 19A	2,000	2 /	1,500
OHMBWELLER, IM WINKELSHECK 19	3,000	2 /	2,000
HELMBACH, AUF KIEFERN 20	3,000	3 /	1,500
OBERKIRCHEN, NELKENWEG 7	5,000	4 /	2,000
MEIXHEIM, MUEHLENSTRASSE 16	4,000	3 /	2,000
RAD RELAY ST. 8460	9,000	2 /	7,000
RAD RELAY ST. 8782	5,000	5 /	1,500
RAD RELAY ST. 88785	5,000	4 /	2,000
RAD RELAY ST. 88786	6,000	4 /	2,000
RAD RELAY ST. 8787	3,000	3 /	1,500
DELIVERY TICKET REQUIRED DELIVERY HOURS: 0500-2000 MONDAY THRU FRIDAY MULTIPLE DROP ESCORT REQUIRED			

ITEM  
NUMBERESTIMATED 5-YR  
QUANTITY UI-----  
UNITED STATES ARMY  
-----BAUMHOLDER, H.O. SMITH, W. WETZEL KASERNE  
GE, ARMY

DELIVERY DODAAC: W81D7F

BILLING DODAAC: W81THF

ORDERING OFFICE: (COMM TEL) 0951-300-7875

ORDERING DODAAC: W81THF

151-92

PREMIUM UNLEADED

833,330 LT

FOB ORIGIN (FOB), AT CONTRACTOR'S FACILITY  
LOCATED WITHIN GERMANY. DELIVERY LOCATION POL PT  
BAUMHOLDER, BLDG 8738

DELIVERY HOURS: 0800-1530 MONDAY THRU FRIDAY

1. FUEL IS LOADED INTO A U.S. GOVERNMENT  
FURNISHED RAILCAR, WHICH WILL BE DELIVERED TO THE  
CONTRACTOR'S FACILITY VIA THE GERMAN DEUTSCHE  
BUNDESBahn (DEUTSCHE BAHN).

2. AVERAGE DELIVERY: 56,781 LITERS.

3. DESC-CENTRAL EUROPE (DESC-CE) WILL COORDINATE  
WITH THE DEUTSCHE BAHN MOVEMENT OF THE RAILCAR(S)  
TO AND FROM THE CONTRACTOR'S FACILITY. THE  
CONTRACTOR SHALL NOTIFY DESC-CE ONCE THE RAILCAR  
IS READY FOR RELEASE.

4. THE NAME AND LOCATION OF THE DESIGNATED FOB  
ORIGIN POINT IS:

**(SUBMIT NAME AND LOCATION WITH THE OFFER)**

5. THE CONTRACTOR MAY BE REQUIRED TO COMPLETE DD  
FORMS 1348-1 AND 1384-2 (TCMD - TRANSPORTATION  
CONTROL MOVEMENT DOCUMENT) AND AE 55-355A (FREIGHT  
WARRANT) PRIOR TO THE RAILCAR'S RELEASE FROM THE  
CONTRACTOR'S FACILITY. COPIES OF THESE FORMS WILL  
BE FURNISHED BY DESC-CE.

6. THE CONTRACTOR MUST FURNISH A MECHANICALLY  
PRINTED LOADING RACK METERED TICKET TO THE U.S. GOVERNMENT.

7. RAILCARS WILL BE SEALED PRIOR TO RELEASE FROM  
THE CONTRACTOR'S FACILITY. UNLESS OTHERWISE  
NOTIFIED BY DESC, A GOVERNMENT REPRESENTATIVE MUST  
BE PRESENT AT THE TIME THE RAILCAR IS SEALED.

8. OFFERS SHALL BE EVALUATED ON PRICE AND  
TRANSPORTATION COSTS. TRANSPORTATION COSTS SHALL  
BE THE FREIGHT RATE (BASED ON WEIGHT AND DISTANCE)  
THE U.S. GOVERNMENT IS CHARGED BY THE DEUTSCHE  
BAHN TO SHIP THE GOVERNMENT RAILCAR TO AND FROM  
THE FOB ORIGIN POINT. THE WEIGHT WILL BE BASED ON  
THE AVERAGE DELIVERY AMOUNT OF 56,781 LITERS. THE  
DISTANCE SHALL BE MEASURED BETWEEN THE ACTIVITY  
LOCATION AND THE FOB ORIGIN POINT NOTED ABOVE.

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

SMITH BARRACKS, AULENBACHERSTRASSE, BAUMHOLDER  
GE, ARMY,  
DELIVERY DODAAC: W909B2  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

155-92 PREMIUM UNLEADED 2,666,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE (NATO ADAPTERS MAY BE REQUIRED) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 8417	3,500	1 / 20,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

\*\*\*\*\*

BAUMHOLDER,  
GE, ARMY, AULENBACHERSTRASSE, SMITH BARRACKS DPW POL, BLDG 8160  
DELIVERY DODAAC: W909B3  
ORDERING OFFICE: (COMM TEL) 0951-300-7875

156-92 PREMIUM UNLEADED 2,000,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE (NATO ADAPTERS MAY BE REQD) VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 8160	3,500	1 / 50,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

LARMC LANDSTUHL, KIRCHBERG STRASSE, LANDSTUHL  
GE, ARMY,  
DELIVERY DODAAC: W909BA  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

159-92 PREMIUM UNLEADED 1,833,330 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY W/PUMP  
AND SHUT OFF VALVE. INTO

LOCATION	MIN DEL	TANK CAP
BUILDING 3726	6,000	1 / 10,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

\*\*\*\*\*

TMP MAINZ-KASTEL, WIESBADENER STR., MAINZ-KASTEL  
GE, ARMY,  
DELIVERY DODAAC: W909B5  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

172-92 PREMIUM UNLEADED 1,500,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE (NATO ADAPTERS MAY BE REQD) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 7549	5,000	1 / 20,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED  
NOTE: CALL 06134-604742/604491 FOR ESCORT

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

WIESBADEN AREA, FOR DIR. ENG & HSG., WIESBADEN  
GE, ARMY, MAINZ AREA  
DELIVERY DODAAC: WK4ULT  
BILLING DODAAC: WK4ULT  
ORDERING OFFICE: (COMM TEL) 0611-705-5721  
ORDERING DODAAC: WK4ULT

175-46 FUEL OIL, BURNER #2 (FS2) 5,366,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
GOLF COURSE/RHEIMBLICK BLDG 5119	3,780	1 / 7,000
AMELIA ERHARDT BLDG 39	30,200	1 / 50,000
AMELIA ERHARDT BLDG 39	30,200	1 / 60,000
WIESBADEN ARMY AIR BASE BLDG 1072	2,500	1 / 5,000
WIESBADEN ARMY AIR BASE BLDG 1074	2,200	3 / 4,800
WIESBADEN ARMY AIR BASE BLDG 1566	9,500	1 / 20,000
WIESBADEN ARMY AIR BASE BLDG 1196	15,000	1 / 33,800
KASTEL STORAGE BLDG 6A	29,900	2 / 100,600
RUESSELSHEIM-BAUSCHHEIM IM GRUNDSEE 48	5,000	1 / 10,000
BOELCKESTRASSE BLDG 18	15,000	1 / 30,000
GOETTELMAANNSTR. 51 BLDG 2221	2,300	2 / 3,000
MCCULLY BAR SHOP BLDG 6282	2,500	1 / 5,000



ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 180-92 CONTINUED

LOCATION	MIN DEL	TANK CAP
-----		
BUILDING 1012	10,000	1 / 30,000

METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED  
 NOTE: CALL 06134-604708/604698 FOR ESCORT.

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WIESBADEN AIRBASE, FLUGPLATZ WIESBADEN-ERBENHEIM  
 GE, ARMY, WIESBADEN GOLF COURSE  
 DELIVERY DODAAC: TMGE01  
 BILLING DODAAC: TMGE01  
 ORDERING OFFICE: (COMM TEL) 0951-300-7875  
 ORDERING DODAAC: W81THF

181-92 PREMIUM UNLEADED 83,330 LT  
 \*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
 AVAILABLE (NATO ADAPTERS MAY BE REQD) / VAPOR  
 RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
-----		
RHEINBLICK GOLF COURSE BLDG 5130	1,200	2 / 5,000

METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY  
 ESCORT REQUIRED  
 NOTE: CALL 0611-428118/420675 FOR ESCORT

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HARVEY BARRACKS KITZINGEN  
 GE, ARMY,  
 DELIVERY DODAAC: W909BU  
 ORDERING OFFICE: (COMM TEL) 0951-300-7875  
 ORDERING DODAAC: W81THF

185-92 PREMIUM UNLEADED 1,645,000 LT  
 \*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
 W/PUMP AND SHUT OFF VALVE INTO

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 185-92 CONTINUED

LOCATION	MIN DEL	TANK CAP
-----		
BLDG 2203	6,000	1 / 25,000

METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

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LEIGHTON BARRACKS WURZBURG,  
 GE, ARMY, ROTTENDORFER STRASSE, WURZBERG  
 DELIVERY DODAAC: W909CE  
 ORDERING OFFICE: (COMM TEL) 0951-300-7875  
 ORDERING DODAAC: W81THF

189-92 PREMIUM UNLEADED 2,500,000 LT  
 \*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
 W/PUMP AND SHUT OFF VALVE INTO

LOCATION	MIN DEL	TANK CAP
-----		
BLDG T95	6,000	2 / 100,000

METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

\*\*\*\*\*

GRAFENWOEHER,  
 GE, ARMY, MAIN POST AND TRNG SITES  
 DELIVERY DODAAC: W907E7  
 ORDERING OFFICE: (COMM TEL) 09641-83-7144

200-46 FUEL OIL, BURNER #2 (FS2) 12,000,000 LT  
 \*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
-----		
MAIN POST BLDG 300	1,500	1 / 2,000
MAIN POST BLDG 301	1,500	1 / 3,000
MAIN POST BLDG 303	500	1 / 1,000

ITEM NUMBER			ESTIMATED 5-YR QUANTITY UI
LINE ITEM 200-46 CONTINUED			
	MAIN POST BLDG 515	500 EA	2 / 1,000
	MAIN POST BLDG 392	500	1 / 1,000
	MAIN POST BLDG 403	3,000	1 / 5,000
	MAIN POST BLDG 413	1,500	1 / 2,500
	MAIN POST BLDG 529	7,000	1 / 10,000
	MAIN POST BLDG 529	2,500	1 / 5,000
	MAIN POST BLDG 529	500	1 / 1,000
	MAIN POST BLDG 556	12,000	1 / 20,000
	MAIN POST BLDG 601	20,000	1 / 50,000
	MAIN POST BLDG 633	12,000	1 / 40,000
	MAIN POST BLDG 675	3,000	1 / 5,000
	CAMP AACHEN BLDG 1009	3,000	1 / 10,000
	CAMP AACHEN BLDG 1010	500	1 / 1,000
	CAMP AACHEN BLDG 1030	12,000	1 / 20,000
	CAMP ALGIERS BLDG 2001	3,000	1 / 5,000
	CAMP ALGIERS BLDG 2001	6,000	1 / 10,000
	CAMP ALGIERS BLDG 2014	500	1 / 1,000
	CAMP ALGIERS BLDG 2015	6,000	1 / 10,000

ITEM NUMBER			ESTIMATED 5-YR QUANTITY UI
LINE ITEM 200-46 CONTINUED			
	CAMP ALGIERS BLDG 2022	3,200	1 / 5,000
	CAMP ALGIERS BLDG 2025	6,000	1 / 10,000
	CAMP ALGIERS BLDG 2026	3,000	1 / 7,000
	CAMP ALGIERS BLDG 2078	3,000	1 / 5,000
	CAMP ALGIERS BLDG 2090	5,000	1 / 10,000
	CAMP ALGIERS BLDG 2440-	2,500	1 / 4,500
	CAMP ALGIERS BLDG 2442-	12,000	1 / 20,000
	CAMP ALGIERS BLDG 2500	4,000	1 / 7,000
	CAMP ALGIERS, NCO ACADEMY	12,000	17 / 1,000
	CAMP NORMANDY BLDG 3001	2,800	1 / 5,000
	CAMP NORMANDY BLDG 3003	7,000	1 / 10,000
	CAMP NORMANDY BLDG 3013	800	1 / 2,000
	CAMP NORMANDY BLDG 3014	4,000	1 / 7,000
	CAMP NORMANDY BLDG 3020	6,000	1 / 10,000
	CAMP NORMANDY BLDG 3160-	2,500	1 / 5,000
	CAMP NORMANDY BLDG 3162-	2,500	1 / 5,000
	CAMP NORMANDY BLDG 3164-	2,500	1 / 5,000
	CAMP NORMANDY BLDG 3180	2,500	1 / 5,000

ITEM NUMBER			ESTIMATED 5-YR QUANTITY UI
LINE ITEM 200-46 CONTINUED			
	CAMP NORMANDY BLDG 3182-	2,500	1 / 5,000
	CAMP NORMANDY BLDG 3185	12,000	1 / 20,000
	CAMP NORMANDY BLDG 3265/85	10,000	1 / 50,000
	CAMP NORMANDY BLDG 3290	6,000	1 / 10,000
	CAMP NORMANDY BLDG 3291	3,000	1 / 10,000
	CAMP NORMANDY BLDG 3305	8,000	1 / 20,000
	CAMP NORMANDY BLDG 3345	8,000	1 / 20,000
	CAMP NORMANDY BLDG 3445	8,000	1 / 20,000
	CAMP NORMANDY BLDG 3485	5,000	1 / 10,000
	CAMP NORMANDY BLDG 3490	6,000	1 / 10,000
	CAMP NORMANDY BLDG 3491	3,000	1 / 10,000
	CAMP KASSERINE BLDG 4001	500	1 / 1,000
	CAMP KASSERINE BLDG 4005	500	1 / 1,000
	CAMP KASSERINE BLDG 4010	2,000	1 / 10,000
	CAMP KASSERINE BLDG 4020	6,000	1 / 10,000
	CAMP KASSERINE BLDG 4115	7,000	1 / 20,000
	CAMP KASSERINE BLDG 4115T	7,000	1 / 20,000
	CAMP KASSERINE BLDG 4125	7,000	1 / 20,000

ITEM NUMBER			ESTIMATED 5-YR QUANTITY UI
LINE ITEM 200-46 CONTINUED			
	CAMP KASSERINE BLDG 4125T	7,000	1 / 20,000
	CAMP KASSERINE BLDG 4215	7,000	1 / 20,000
	CAMP KASSERINE BLDG 4215T	7,000	1 / 20,000
	CAMP KASSERINE BLDG 4225T	7,000	1 / 20,000
	CAMP KASSERINE BLDG 4234	1,000	1 / 2,000
	CAMP KASSERINE BLDG 4244	1,000	1 / 2,000
	CAMP KASSERINE BLDG 4314	1,000	1 / 2,000
	CAMP KASSERINE BLDG 4315T	7,000	1 / 20,000
	CAMP KASSERINE BLDG 4324	1,000	1 / 2,000
	CAMP KASSERINE BLDG 4325T	7,000	1 / 20,000
	CAMP KASSERINE BLDG 4334	1,000	1 / 2,000
	CAMP KASSERINE BLDG 4344	1,000	1 / 2,000
	CAMP KASSERINE BLDG 4415	7,000	1 / 20,000
	CAMP KASSERINE BLDG 4415T	7,000	1 / 20,000
	CAMP KASSERINE BLDG AHA SOUTH	10,000	1 / 20,000
	CAMP KASSERINE BLDG 4425T	7,000	1 / 20,000
	CAMP KASSERINE BLDG 4444	800	1 / 2,000
	ESCHENBACH WAREHOUSE	15,000	1 / 50,000

ESTIMATED 5-YR  
QUANTITY UIITEM  
NUMBER

LINE ITEM 200-46 CONTINUED

RANGES, SITE 17	20,000	1 / 50,000
RANGES, HILL BLDG 459	4,000	1 / 7,000
RANGES, BLDG RG 28	4,000	1 / 7,000
RANGES, BLDG RG 30	1,500	1 / 3,000
RANGES, BLDG RG 101	1,500	1 / 3,000
RANGES, BLDG RG 102	1,500	1 / 3,000
RANGES, BLDG RG 109	2,000	1 / 5,000
RANGES, BLDG RG 112	4,000	1 / 7,000
RANGES, BLDG RG 116	500	1 / 1,000
RANGES, BLDG RG 117	1,500	1 / 3,000
RANGES, BLDG RG 117A	800	1 / 2,000
RANGES, BLDG RG 118	4,000	1 / 7,000
RANGES, BLDG RG 123	5,000	1 / 10,000
RANGES, BLDG RG 132	7,000	1 / 20,000
RANGES, BLDG RG 132	4,000	1 / 7,000
RANGES, BLDG RG 201	4,000	1 / 7,000
RANGES, BLDG RG 204	4,000	1 / 7,000
RANGES, BLDG RG 206	4,000	1 / 7,000
RANGES, BLDG RG 211	4,000	1 / 7,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 200-46 CONTINUED		
RANGES, BLDG RG 213	6,000	1 / 10,000
RANGES, BLDG RG 213	6,000	1 / 10,000
RANGES, BLDG RG 301	12,000	1 / 20,000
RANGES, BLDG RG 302	4,000	1 / 7,000
RANGES, BLDG RG 303	3,000	1 / 5,000
RANGES, BLDG RG 305	4,000	1 / 7,000
RANGES, BLDG RG 307	4,000	1 / 7,000
GENERATOREN, MAIN POST, BLDG 104	500	1 / 1,000
GENERATOREN, MAIN POST, BLDG 295	2,000	1 / 5,000
GENERATOREN, MAIN POST, BLDG 313	2,000	1 / 5,000
GENERATOREN, MAIN POST, BLDG 502	500	1 / 1,000
GENERATOREN, MAIN POST, BLDG 521	500	1 / 1,000
GENERATOREN, MAIN POST, BLDG 546	500	1 / 1,000
GENERATOREN, AIRFIELD, BLDG 2506	500	1 / 1,000
GENERATOREN, TACAN SITE, BLDG 2050	500	1 / 1,000
GENERATOREN, HILL, BLDG 459	500	1 / 1,000
GRAFENWOEHR, NETZARTER STR. BLDG 2	8,000	1 / 16,000
GRAFENWOEHR, WOLFSLEGELSTR. BLDG 14	5,000	1 / 11,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 200-46 CONTINUED		
ESCHENBACH, STEGENTHUMB. BLDG 20-42	12,000	1 / 25,000
GRHP, GRAFENWOEHR, F.L. JAHN STR., BLDG 14	2,000	1 / 4,000
GRHP, GRAFENWOEHR, NEUE AMBERGER, BLDG 147A	3,000	1 / 6,000
GRHP, GRAFENWOEHR, OBERE WIESEN, BLDG 4	3,000	1 / 6,000
GRHP, ESCHENBACH, OBERE, ZINKENBAUMSTR., BLDG 14	2,800	1 / 4,500
GRHP, ESCHENBACH, OBERE, JAHNSTR., BLDG 56	5,000	1 / 10,000
GRHP, ESCHENBACH, OBERE, ZETTLITZ, BLDG 1	2,500	1 / 4,500
GRHP, PRESSATH, ROSENSTR., BLDG 35	2,500	1 / 4,000
GRHP, PRESSATH, TROCHELHAMMER, BLDG 8	4,500	1 / 7,000
GRHP, PRESSATH, TROCHELHAMMER, BLDG 29	1,800	1 / 3,200
GRHP, PRESSATH, PFAFFENREUTH, BLDG 8	3,000	1 / 6,000
GRHP, PRESSATH, HAMMERLES, BLDG 1	2,800	1 / 5,000
GRHP, PRESSATH, SPERBERWEG, BLDG 10	6,000	1 / 10,000
GRHP, PRESSATH, WOLLAUERSTR., BLDG 48	5,000	1 / 8,000
GRHP, PRESSATH, TRABITZ, BLDG 9A	4,500	1 / 8,000
GRHP, KALTENBRUNN-FREIHUNG, THANNSUESS, AM RANGL, BLDG 6	2,800	1 / 4,500
GRHP, KALTENBRUNN-FREIHUNG, BARBARA STR., BLDG 1	5,500	1 / 7,900
GRHP, KALTENBRUNN-FREIHUNG, STOLLENWEG, BLDG 1	6,000	1 / 10,000

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 200-46 CONTINUED

GRHP, KALTENBRUNN-FREIHUNG, MANTEL, TURNHALLENWEG, BLDG 2A	4,500	1 / 7,500
GRHP, KALTENBRUNN-FREIHUNG, THANNSUESS, AM RANGL, BLDG 17A	2,800	1 / 4,500
GRHP, KEMNATH-KASTL, WIESENRING, BLDG 1	2,500	1 / 4,500
GRHP, WEIDEN, VEIT STOSS STR., BLDG 18	4,000	1 / 6,000
GRHP, WEIDEN, BECHTSRIED, WEIDENSERSTR., BLDG 20	2,800	1 / 4,500
GRHP, VERSCHIEDENE, SCHNAITTENB., HAIDHOF, BLDG 28	2,500	1 / 4,500
GRHP, VERSCHIEDENE, NEUNKIRCHEN, KIRCHAECKER, BLDG 3	1,500	1 / 3,000
GRHP, VERSCHIEDENE, SPEICHERSDORF, LEIPZIGERSTR., BLDG 11	6,000	1 / 10,000
GRHP, VERSCHIEDENE, MASSENRICHT, BLDG 86	4,500	1 / 8,700

MULTIPLE DROP  
ESCORT REQUIRED

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GRAFENWOEHER, MAIN POST AND TRNG SITES  
GE, ARMY  
DELIVERY DODAAC: WK4GFH  
ORDERING OFFICE: (COMM TEL) 0951-300-7879  
ORDERING DODAAC: W81THF

201-92 PREMIUM UNLEADED 750,000 LT

FOB ORIGIN (FOB), AT CONTRACTOR'S FACILITY LOCATED WITHIN GERMANY  
DELIVERY HOURS: 0730-1530 MONDAY THRU FRIDAY  
1. FUEL IS LOADED INTO A U.S. GOVERNMENT FURNISHED  
RAILCAR, WHICH WILL BE DELIVERED TO THE  
CONTRACTOR'S FACILITY VIA THE GERMAN DEUTSCHE  
BUNDESBAHN (DEUTSCHE BAHN).  
2. AVERAGE DELIVERY: 56,781 LITERS.  
3. DESC-CENTRAL EUROPE (DESC-CE) WILL COORDINATE  
WITH THE DEUTSCHE BAHN MOVEMENT OF THE RAILCAR(S)  
TO AND FROM THE CONTRACTOR'S FACILITY. THE  
CONTRACTOR SHALL NOTIFY DESC-CE ONCE THE RAILCAR  
IS READY FOR RELEASE.  
4. THE NAME AND LOCATION OF THE DESIGNATED FOB ORIGIN POINT IS:

(SUBMIT NAME AND LOCATION WITH THE OFFER)

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 201-92 CONTINUED

- 5. THE CONTRACTOR IS REQUIRED TO COMPLETE A DD FORM 250 FOR EVERY RAILCAR DELIVERY. THE CONTRACTOR MAY ALSO BE REQUIRED TO COMPLETE DD FORMS 1348-1 AND 1384-2 (TCMD - TRANSPORTATION CONTROL MOVEMENT DOCUMENT) AND AE 55-355A (FREIGHT WARRANT) PRIOR TO THE RAILCAR'S RELEASE FROM THE CONTRACTOR'S FACILITY. COPIES OF THESE FORMS WILL BE FURNISHED BY DESC-CE.
- 6. THE CONTRACTOR MUST FURNISH A MECHANICALLY PRINTED LOADING RACK METERED TICKET TO THE U.S. GOVERNMENT.
- 7. RAILCARS WILL BE SEALED PRIOR TO RELEASE FROM THE CONTRACTOR'S FACILITY. UNLESS OTHERWISE NOTIFIED BY DESC, A GOVERNMENT REPRESENTATIVE MUST BE PRESENT AT THE TIME THE RAILCAR IS SEALED.
- 8. OFFERS SHALL BE EVALUATED ON PRICE AND TRANSPORTATION COSTS. TRANSPORTATION COSTS SHALL BE THE FREIGHT RATE (BASED ON WEIGHT AND DISTANCE) THE U.S. GOVERNMENT IS CHARGED BY THE DEUTSCHE BAHN TO SHIP THE GOVERNMENT RAILCAR TO AND FROM THE FOB ORIGIN POINT. THE WEIGHT WILL BE BASED ON THE AVERAGE DELIVERY AMOUNT OF 56,781 LITERS. THE DISTANCE SHALL BE MEASURED BETWEEN THE ACTIVITY LOCATION AND THE FOB ORIGIN POINT NOTED ABOVE. THIS FUEL IS CAPITALIZED

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VILSECK AREA SUB-FAC, ENG  
GE, ARMY,  
DELIVERY DODAAC: W907AW  
BILLING DODAAC: W907AW  
ORDERING OFFICE: (COMM TEL) 09662-83-2207  
ORDERING DODAAC: W907AW

205-46 FUEL OIL, BURNER #2 (FS2) 5,500,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
MOZARTSTRASSE BLDG 67	3,000	1 / 4,800
MOZARTSTRASSE BLDG 69	3,000	1 / 4,800
MOZARTSTRASSE BLDG 73	3,000	1 / 4,800
MOZARTSTRASSE BLDG 79	3,000	1 / 4,800

ITEM NUMBER	ESTIMATED 5-YR QUANTITY UI
LINE ITEM 205-46 CONTINUED	
MOZARTSTRASSE BLDG 81	3,000 1 / 4,800
MOZARTSTRASSE BLDG 83	3,000 1 / 4,800
MOZARTSTRASSE BLDG 57	3,000 1 / 4,800
MOZARTSTRASSE BLDG 59	3,000 1 / 4,800
MOZARTSTRASSE BLDG 61	3,000 1 / 4,800
MOZARTSTRASSE BLDG 63	3,000 1 / 4,800
MOZARTSTRASSE BLDG 65	3,000 1 / 4,800
MOZARTSTRASSE BLDG 55	3,000 1 / 4,800
MOZARTSTRASSE BLDG 75	3,000 1 / 4,800
MOZARTSTRASSE BLDG 77	3,000 1 / 4,800
MOZARTSTRASSE BLDG 85	3,000 1 / 4,800
ASP OPERATIONS BLDG 509	4,000 1 / 7,000
ASP SECTION LINE BLDG 501/02	4,000 1 / 6,000
FITZTHUM VILLAGE BLDG 880	35,000 1 / 92,000
JOSEF-HAYDN-STR. BLDG 2	3,000 1 / 4,800
JOSEF-HAYDN-STR. BLDG 4	3,000 1 / 4,800
JOSEF-HAYDN-STR. BLDG 6	3,000 1 / 4,800
JOSEF-HAYDN-STR BLDG 8	3,000 1 / 4,800

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 205-46 CONTINUED		
JOSEF-HAYDN-STR BLDG 10	3,000	1 / 4,800
JOSEF-HAYDN-STR BLDG 12	3,000	1 / 4,800
SCHLICHT DOLACKERSTRASSE BLDG 2	1,500	1 / 3,000
SCHLICHT DOLACKERSTRASSE BLDG 4	1,500	1 / 3,000
SCHLICHT DOLACKERSTRASSE BLDG 6	1,500	1 / 3,000
SCHLICHT DOLACKERSTRASSE BLDG 8	1,500	1 / 3,000
SCHLICHT DOLACKERSTRASSE BLDG 10	1,500	1 / 3,000
SCHLICHT DOLACKERSTRASSE BLDG 12	1,500	1 / 3,000
SCHLICHT DOLACKERSTRASSE BLDG 14	1,500	1 / 3,000
SCHLICHT DOLACKERSTRASSE BLDG 16	1,500	1 / 3,000
SCHLICHT DOLACKERSTRASSE BLDG 18	1,500	1 / 3,000
SCHLICHT DOLACKERSTRASSE BLDG 20	1,500	1 / 3,000
SCHLICHT DOLACKERSTRASSE BLDG 22	1,500	1 / 3,000
SCHLICHT DOLACKERSTRASSE BLDG 24	1,500	1 / 3,000
RINGSTR. 18 TANZFLECK	20,000	1 / 30,000
ANTON-BRUCKNER STR. 28, VILSECK	8,000	1 / 14,000
LEONHARDTSTRASSE 8A, VILSECK	2,500	1 / 5,000
LEONHARDTSTRASSE 8B, VILSECK	2,500	1 / 5,000
LEONHARDTSTRASSE 8C, VILSECK	2,500	1 / 5,000
ASP INSPECTION OFFICE BLDG 553	4,000	1 / 7,000

ITEM NUMBER	ESTIMATED 5-YR QUANTITY UI
LINE ITEM 205-46 CONTINUED	
AUTON- BRUCKNER- STR. BLDG 32	10,000 1 / 14,600
STORE HOUSE BLDG 118	2,000 1 / 3,000
SCHNACK BAR BLDG 226	12,000 1 / 16,000
STORE HOUSE BLDG 655	3,000 1 / 5,000
BLDG 10A	2,500 1 / 5,000
BLDG 10B	2,500 1 / 5,000
BLDG 10C	2,500 1 / 5,000
BLDG 10D	2,500 1 / 5,000
BLDG 10E	2,500 1 / 5,000
DUERNSRICHT BLDG 5	500 1 / 1,600
ASP SALVAGE YARD, BLDG 562	6,000 1 / 10,000
WASH RACK BLDG 685	1,000 1 / 2,000
AIRFIELD HANGAR BLDG 9914	12,000 1 / 20,000
MOZARTSTR. 14, VILSECK	3,000 1 / 4,800
DR. FRITZHUN-STR. 15A, SORGHOF	2,500 1 / 4,500
VILSECK, ANTON- BRUCKNER- STR. 1A	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 1B	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 3A	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 3B	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 5A	2,000 1 / 4,000

ITEM NUMBER	ESTIMATED 5-YR QUANTITY UI
LINE ITEM 205-46 CONTINUED	
VILSECK, ANTON- BRUCKNER- STR. 5B	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 6A	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 6B	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 7A	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 7B	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 7B	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 8A	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 8B	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 9A	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 9B	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 10A	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 10B	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 11A	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 11B	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 12A	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 12B	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 12C	2,000 1 / 4,000
VILSECK, ANTON- BRUCKNER- STR. 13A	2,000 1 / 4,000

ITEM NUMBER			ESTIMATED 5-YR QUANTITY UI
LINE ITEM 205-46 CONTINUED			
VILSECK, ANTON- STR. 13B	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 14A	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 14B	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 15A	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 15B	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 16A	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 16B	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 16C	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 17A	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 17B	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 19A	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 19B	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 21A	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 21B	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 23A	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 23B	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 25A	BRUCKNER-	2,000	1 / 4,000
VILSECK, ANTON- STR. 25B	BRUCKNER-	2,000	1 / 4,000

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 205-46 CONTINUED

VILSECK, MOZARTSTR. 4A	2,000	1 / 4,000
VILSECK, MOZARTSTR. 4B	2,000	1 / 4,000
VILSECK, MOZARTSTR. 4C	2,000	1 / 4,000
VILSECK, MOZARTSTR. 4D	2,000	1 / 4,000
HAHNBACH, AM GAISBUEHL 2	1,500	1 / 3,000
HAHNBACH, AM GAISBUEHL 2A	1,500	1 / 3,000
HAHNBACH, AM GAISBUEHL 4	1,500	1 / 3,000
HAHNBACH, AM GAISBUEHL 4A	1,500	1 / 3,000
HAHNBACH, AM GAISBUEHL 5	1,500	1 / 3,000
HAHNBACH, AM GAISBUEHL 5A	1,500	1 / 3,000
HAHNBACH, AM GAISBUEHL 7	1,500	1 / 3,000
HAHNBACH, AM GAISBUEHL 7A	1,500	1 / 3,000
HAHNBACH, AM GAISBUEHL 9	1,500	1 / 3,000
HAHNBACH, AM GAISBUEHL 9A	1,500	1 / 3,000
HAHNBACH, AM GAISBUEHL 11	1,500	1 / 3,000
HAHNBACH, AM GAISBUEHL 11A	1,500	1 / 3,000
VILSECK, GOERLITZER STR. 5A	2,000	1 / 4,000
VILSECK, GOERLITZER STR. 5B	2,000	1 / 4,000
HAHNBACH, GERHARTINGERSTR. 1A	2,500	1 / 4,500
SCHLICHT, KIRCHENWEG 3A	2,500	1 / 4,500
SCHLICHT, AM KIRCHENWEG 3B	2,500	1 / 4,500
SCHLICHT, BGM-MERKL-STR. 8B	2,500	1 / 4,500

DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
 MULTIPLE DROP  
 ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
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PANZER KASERNE STUTTGART  
GE, ARMY,  
DELIVERY DODAAC: W909AP  
ORDERING OFFICE: (COMM TEL) 0951-300-7879  
ORDERING DODAAC: W81THF

209-92 PREMIUM UNLEADED 1,560,000 LT  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), W/PUMP INTO

LOCATION	MIN DEL	TANK CAP
BLDG 2953	11,000	1 / 50,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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HOHENFELS AREA  
GE, ARMY,  
DELIVERY DODAAC: W9069J  
BILLING DODAAC: W9069J  
ORDERING OFFICE: (COMM TEL) 09472-832684  
ORDERING DODAAC: W9069J

210-46 FUEL OIL, BURNER #2 (FS2) 10,000,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
MSL SITE 18 BLDG 662	5,000	1 / 10,000
MSL SITE 18 BLDG 670	5,000	1 / 15,000
MSL SITE 29 BLDG 980	5,000	1 / 10,000
MSL SITE 29 BLDG 977	5,000	1 / 10,000
MSL SITE 20/FREIHOELS BLDG 105	10,000	1 / 20,000
CAMP UNTEROEDENHART WAREHOUSE 523	1,000	1 / 2,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY	UI
LINE ITEM 210-46 CONTINUED			
POL OFFICE BLDG 513	3,000	1 /	5,000
CAMP ALBERTSHOF TANK REPAIR SHOP BLDG 1273	3,000	1 /	6,800
MAINT SHOP BLDG 1284	2,000	1 /	4,000
ROCK QUARRY BLDG 1290	600	1 /	1,000
CAMP POELLNRICHT BLDG 392	3,000	1 /	5,000
CAMP MEHLHAUBE BLDG H-803	6,000	1 /	10,000
CAMP MEHLHAUBE BLDG H-809	6,000	1 /	10,000
CAMP MEHLHAUBE BLDG H-807	10,000	1 /	50,000
CAMP NAINHOF PAINT SHOP BLDG H39	800	1 /	1,000
H/E SHOP BLDG 36A	600	1 /	1,000
DISTRICT HEAT BLDG 23	10,000	1 /	100,000
GYMNASIUM BLDG 88	10,000	1 /	20,000
CAMP LINDERBERG ADMIN-GENERAL PURPOSE BLDG 710	1,500	1 /	3,000
AIRFIELD ADMIN BLDG 702	3,000	1 /	5,000
SEWAGE PLANT BLDG 711	5,000	1 /	12,000
GENERATORS MOUT SITES: ENSLWANG, SCHWEND, RAVERS DORF, KITTENSEE	3,000 EA	4 /	6,000
GENERATOR 3A	50	1 /	80
GENERATOR 10	900	1 /	2,000
GENERATOR 51	50	1 /	80

ITEM NUMBER		ESTIMATED 5-YR QUANTITY	UI
LINE ITEM 210-46 CONTINUED			
GENERATOR 100	2,000	1 / 4,500	
GENERATOR 302	50	1 / 100	
GENERATOR 320	1,500	1 / 3,000	
GENERATOR 399	2,000	1 / 5,000	
GENERATOR 702	50	1 / 80	
GENERATOR 749	50	1 / 100	
GENERATOR 1270	200	1 / 500	
GENERATOR 1270	2,000	1 / 5,000	
GENERATOR 1274	1,500	1 / 3,000	
GEIGENWANG/FUERTH	2,000	1 / 4,000	
BRANDHOF/FUERTH	2,000	1 / 5,000	
33B DARBY KAS / FUERTH	2,000	1 / 4,000	
48 DARBY KAS / FUERTH	500	1 / 1,000	
HOUSING HOHENFELS SONNENSTRASSE 41A-88	2,000 EA	22 / 3,000	
HOUSING GROSSBISENDORF HITZENDORFER WEG 1/1A/3/3A/13	2,000 EA	5 / 4,000	
HITZENDORFER WEG BLDG 2	4000	1 / 7,000	
LERCHENWEG 3/5/7/9/11/13/15/17/19/21	2,000 EA	10 / 4,000	
AM FRAUENBODEN 8/8A/10/10A	2,000 EA	4 / 3,000	
HOUSING BERATZHAUSEN STEIGERWALDSTRASSE 10/12	2,000 EA	2 / 4,000	
STEIGERWALDSTRASSE 10/12	2,000 EA	2 / 3,000	
ARGULA-VON-STAUFG-STRASSE BLDG 7/7A	3,000 EA	2 / 6,000	
HOUSING LAABER ENDORFER STRASSE 18/20/22/24/26/28	2,000 EA	6 / 4,000	

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 210-46 CONTINUED		
FRUHLINGSSTRASSE 26/28/30/32	2,000 EA	4 / 3,000
OSTPREUSSENSTR 5/5A	2,000 EA	2 / 3,000
AHORNWEG 16	4,000	1 / 10,000
RUCKSCHWALLERWEG 3	2,500	1 / 4,000
HOUSING PARSBERG SCHENBRENNERSTR 19-21	7,000	1 / 13,000
ANDREASSTRASSE 10B	2,000 EA	1 / 3,000
ANDREASSTRASSE 13/17/17A/19/19A/21/21A	2,500 EA	7 / 4,000
RINGSTRASSE 12/12A	3,500 EA	2 / 4,800
HOUSING LUPBURG SCHWALBENWEG 1/3/5/7	2,500 EA	4 / 4,000
WESTRING 33/35	2,500 EA	2 / 4,000
JAHNSTR 10A/10B	2,500 EA	2 / 4,500
HOUSING RUDOLFSHONE TANNENWEG 1/3/5/7	2,000 EA	4 / 3,000
RUDOLF-SCHMIDT-STR 52/54	2,000 EA	2 / 3,000
HOUSING HOHENBURG BREITENWEG 35	2,000	1 / 4,000
BREITENWEG 2-17	2,000 EA	14 / 3,000
HOUSING SCHMIDMUHLEN AM SCHLEGELGRABEN	10,000	1 / 30,000
PFR-GILLITZERSTR 2	2,500	1 / 4,500
WITTELSBACHER STR 12/12A	2,500 EA	2 / 4,500
AM OFENWEG 1-11	2,500 EA	10 / 4,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY	UI
LINE ITEM 210-46 CONTINUED			
	HOUSING VELBURG GEROLDSEER STR 5-31	2,500 EA	24 / 4,000
	PIELENHOFENER STR 1/3/5/7	2,500 EA	4 / 4,000
	VELDORFER STR 10-28	10,000	1 / 45,000
	VELDORFER STR 30/30A	2,500 EA	2 / 4,000
	GRIFFENWANGER STR 1-36	10,000	1 / 60,000
	LUTZMANNSTEINER STR. 2/4	3,000	2 / 4,500
	WINDBERGSTR 13	2,500	1 / 4,000
	HOUSING SEUBERSDORF KRAPPENHOFENER STR 1A/1B	2,500 EA	2 / 4,500
	KRAPPENHOFENER STR 1C	4,000	1 / 8,000
	BRUCKWEG 5	2,000	1 / 3,000
	WINN 4	3,000	1 / 4,500
	WINN 21	5,000	1 / 10,000
	HOUSING DEINING HEIDECKSTR 3	3,000	1 / 4,500
	HOUSING UNTERPFRAUNDORF, AM KIEFER 34	4,000	1 / 8,000
	SEE AM STRIEGEL 10	2,000	1 / 4,000
	AM STRIEGEL 17	2,500	1 / 4,500
	HOUSING HORMANNSDORF BLUMENSTRASSE 9/11/13/15	2,500 EA	4 / 4,000
	DEUSMAUER BRUNNENHOLZWEG 5	3,000	1 / 4,500
	VOGGENHOF AUF DER ROED 15	1,500	1 / 2,000
	VILSHOFEN AM SONNENHANG 8/10	2,500 EA	2 / 4,500

ITEM NUMBER	ESTIMATED 5-YR QUANTITY UI
LINE ITEM 210-46 CONTINUED	
RIEDEN FALLACKER 7	2,000 1 / 4,500
FALLACKER 8/10 EA	2,000 2 / 3,000
ASAMSTRASSE 16	4,000 1 / 8,000
EBERMANNSDORF KNAPPENWEG 1	2,500 1 / 4,500
DIENTZENHOFENER STR 3	2,500 1 / 4,500
ERZWEG 3	2,500 1 / 4,500
HOUSING PIRKENSEE ENZIANSTRASSE 2/4/6/8/10/12	2,500 6 / 4,000
HOUSING BREITENEG HOFFELDSTR 13/15/17	2,500 3 / 4,000
BERGSTRASSE 10	2,500 1 / 4,700
WINNER STR 6	4,000 1 / 6,000
HERRNRIED BERATZHAUSENER WEG 22A	2,500 1 / 4,000
GUNCHING DURN 5	2,500 1 / 4,000
HOHENSCHAMBACH ZUM HAMMER 2	3,000 1 / 5,000
WALDETZENBERG PAPPELWEG 11	2,500 1 / 4,000
HOUSING BERATZHAUSEN, STEIGERWALDSTR. 20	1,500 1 / 3,000
ZUM WASSERHAEUSL 11/11A	2,500 2 / 4,000
WASHRACK # 535	1,000 1 / 2,000
CAMP POELLNRICHT, BLDG 317	5,000 2 / 10,000
CAMP POELLNRICHT, BLDG 328	15,000 2 / 80,000
CAMP POELLNRICHT, BLDG 375	5,000 1 / 20,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 210-46 CONTINUED		
CAMP POELLNRIEHT, BLDG 431	10,000	1 / 80,000
FESTPLATZ	2,000	2 / 2,000
HOUSING HOHENFELS, STETTEN 26 - 41	2,500	16 / 4,500
ADOLPH-KOLPING-STR. 2 - 12	2,000	6 / 3,000
MICHAEL-WIENDL-STR. 1	4,000	1 / 8,000
SPITALAECKER 2/2A	2,500	2 / 4,000
RINGSTR. 14	2,500	1 / 4,000
FOEHRENSTR. 15	4,000	1 / 8,000
VELBURG, AM HERZOGSBERG 38 - 44	2,500 EA	4 / 4,000
VOGELBRUNNER STR. 5B	1,500	1 / 3,000
AM HOHEN KREUZ 1 - 22	2,000	22 / 3,000
SEUBERSDORF, PFR KAMMERBAUER STR. 1	3,000	1 / 6,000
PFR KAMMERBAUER STR. 5A	1,500	1 / 3,000
BERNSTEINSTR. 2 - 12	2,500	6 / 4,000
VELDORFER STR. 32	2,500	1 / 4,500
PFR SCHAT STR. 2A	3,000	1 / 4,500
AM OECHESSELBERG 28	2,000	1 / 3,000
SANDACKER 1 - 8	2,000	8 / 3,000
DR. PILS STR. 21	2,500	1 / 4,500
AM SCHLEIFBERG 7	2,500	1 / 4,000
BERGSTR. 4	5,000	1 / 10,000
PFARRERHOEHE 11	2,000	1 / 4,500
ENDORF, AM HANG 12	3,000	1 / 6,000
HACKENHOFEN, HAMMERMUEHLWEG 8	4,000	1 / 8,000
BERGSTETTEN, AM GRUENDL 6A	4,000	1 / 8,000

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 210-46 CONTINUED

PETTENHOF, 2,500 2 / 4,500  
LAABERER WEG 12/12A

BRUNN, IM AICHA 10 - 24 2,000 8 / 3,000  
EA

FRAUENBERG, AM HOELZL 1 - 8 2,000 8 / 3,000  
EA

DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1530 MONDAY THRU FRIDAY  
MULTIPLE DROP  
ESCORT REQUIRED

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KELLEY BARRACKS, PLIENINGERSTRASSE, STUTTGART  
GE, ARMY,  
DELIVERY DODAAC: W909AR  
ORDERING OFFICE: (COMM TEL) 0951-300-7879  
ORDERING DODAAC: W81THF

211-92 PREMIUM UNLEADED 1,500,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP / OVER FLOW DEVICE AVAILABLE / RECOVERY SYSTEM  
NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 3325	11,000	1 / 50,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
AVERAGE DELIVERY: 20,000 LITERS  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

REGENSBURG AREA, REGENSBURG  
GE, ARMY,

DELIVERY DODAAC: W9069J  
BILLING DODAAC: W9069J  
ORDERING OFFICE: (COMM TEL) 09472-832684  
ORDERING DODAAC: W9069J

215-46 FUEL OIL, BURNER #2 (FS2) 125,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
AIRFIELD SIEGENBURG BLDG T-1	6,000	1 / 8,000
AIRFIELD SIEGENBURG BLDG T-4	2,500	1 / 5,000

DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY  
MULTIPLE DROP  
ESCORT REQUIRED

\*\*\*\*\*

BAMBERG,  
GE, ARMY, WEISSENBURGSTRASSE 12 WARNER BARRACKS TMP 2, GEBAEUDE 7916

DELIVERY DODAAC: W909CB  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

218-92 PREMIUM UNLEADED 110,475 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP AND SHUT OFF VALVE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 7916	1,000	1 / 5,000

DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
DRIVER MUST REPORT TO BLDG 7102 PRIOR TO UNLOADING FUEL.  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

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UNITED STATES ARMY  
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BAMBERG

GE, ARMY, WEISSENBURGSTRASSE 12 WARNER BARRACKS TMP, GEBAEUDE 7102  
DELIVERY DODAAC: W909CD  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

219-92 PREMIUM UNLEADED 2,556,810 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP AND SHUT OFF VALVE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 7102	15,000	2 / 30,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
DRIVER MUST REPORT TO BLDG 7102 PRIOR TO UNLOADING FUEL.  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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STUTTGART METRO AREA

GE, ARMY,  
DELIVERY DODAAC: W81MFH  
BILLING DODAAC: W81MFH  
ORDERING OFFICE: (COMM TEL) 0711-722-86171  
ORDERING DODAAC: W81MFH

250-46 FUEL OIL, BURNER #2 (FS2) 3,333,330 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
ROBINSON BKS BLDG 116	5,000	2 / 7,000
ROBINSON BKS BLDG 151	10,000	2 / 15,000
ROBINSON BKS BLDG 146	10,000	1 / 16,000
ROBINSON BKS BLDG 169	12,000	2 / 15,000
RICHARD-WAGNER-STR. BLDG 5372	7,000	1 / 9,000

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 250-46 CONTINUED

GOLF COURSE 7,000 1 / 10,000  
BLDG 975

GOLF COURSE 4,000 1 / 7,000  
BLDG 979

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0830-1530 MONDAY TO FRIDAY  
ESCORT REQUIRED

\*\*\*\*\*

STUTTGART METRO AREA

GE, ARMY,

DELIVERY DODAAC: W81MFH  
BILLING DODAAC: W81MFH  
ORDERING OFFICE: (COMM TEL) 071-722-86-171  
ORDERING DODAAC: W81MFH

255-46 FUEL OIL, BURNER #2 (FS2) 18,171,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
BOEBLING-HOUSING BLDG 3100-3101	15,000 EA	2 / 20,000
BOEBLING-HOUSING BLDG 3102	15,000	1 / 19,000
BOEBLING-HOUSING BLDG 3103	7,000	1 / 9,000
BOEBLING-HOUSING BLDG 3104	15,000	1 / 19,000
BOEBLING-HOUSING BLDG 3105	15,000	1 / 19,000
BOEBLING-HOUSING BLDG 3106	10,000	1 / 14,000
BOEBLING-HOUSING BLDG 3107	15,000	1 / 19,000
BOEBLING-HOUSING BLDG 3109	15,000	1 / 20,000
BOEBLING-HOUSING BLDG 3110	15,000	1 / 19,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 255-46 CONTINUED		
BOEBLING-HOUSING BLDG 3111	15,000	1 / 20,000
BOEBLING-HOUSING BLDG 3113	12,000	1 / 17,000
BOEBLING-HOUSING BLDG 3114	7,000	1 / 10,000
BOEBLING-HOUSING BLDG 3115	7,000	1 / 10,000
BOEBLING-HOUSING BLDG 3118	5,000	1 / 7,000
BOEBLING-HOUSING BLDG 3169	15,000	1 / 20,000
BOEBLING PANZER KAS BLDG 2941	30,000	1 / 100,000
BOEBLING PANZER KAS BLDG 3000	3,500	1 / 5,000
BOEBLINGEN OFFICERS CLUB BLDG 3180	20,000	1 / 26,500
BOEBLINGEN OFFICERS CLUB BLDG 3180	3,000	1 / 4,000
KELLY BKS BLDG 3374	6,000	1 / 10,000
7000 STUTTGART 31, MOTORSTR BLDG 42/5376	25,000	1 / 30,000
73345 HOHENSTADT (RADIO STATION) BLDG 930	20,000	1 / 30,000
NEUE STEIGE; D-71134, AIDLINGEN/DEUFLINGEN BLDG 2/7	2,000	1 / 4,000
AHORNWEG 3/4, 71155 ALTDORF	3,000	1 / 4,000
73345 HOHENSTADT (RADIO STATION) BLDG 930	1,500	1 / 250
BOEBLING PANZER KAS BLDG 2941	30,000	1 / 85,000
71120 GRAFENAU/DOEFINGEN (AM HIRSCHPLAN 18/1)	2,000	1 / 3,000

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 255-46 CONTINUED

71093 WEIL IM SCHOENBUCH (HIRSCHGASSE 3/1)	2,000	1 / 3,000
70839 GERLINGEN (FORCHENRAINSTR. 68/1)	2,000	1 / 3,000
HOHENSTADT BLDG 930	6,000	1 / 10,000
72631 AICHTAL-GROETZINGEN, WOLFSCHLUGERSTR. 20	2,000	1 / 4,000
71134 AIDLINGEN, KIRSCHALDE 6	1,000	1 / 4,000
70439 STUTTART, TERMITENWEG 2	3,000	1 / 4,000
72218 SULZ AM ECK/WILDBERG, BURGHALDE 4	3,000	1 / 4,000
71139 EHNINGEN, KURZSTR. 1	2,000	1 / 8,000

DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0830-1530 MONDAY THRU FRIDAY  
MULTIPLE DROP  
ESCORT REQUIRED

\*\*\*\*\*

MUNICH AREA

GE, ARMY,

DELIVERY DODAAC: W81MFH  
BILLING DODAAC: W81MFH  
ORDERING OFFICE: (COMM TEL) 0711-722-86171  
ORDERING DODAAC: W81MFH

265-46 FUEL OIL, BURNER #2 (FS2) 75,000 LT  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
FRASDORF LOGE BLDG 880	3,000	1 / 4,500
MUENCHEN, KEPPLERSTRASSE BLDG 15	8,000	1 / 18,500

**NOTE: MUENCHEN, KEPPLERSTRASSE BLDG 15 REQUIRES A VEHICLE THAT IS ABLE TO PASS THROUGH AN ENTRANCE APPROXIMATELY 2 METERS WIDE AND IS EQUIPPED WITH A HOSE 60 METERS LONG.**

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0830-1530 MONDAY THRU FRIDAY  
MULTIPLE DROP

ITEM NUMBER	ESTIMATED 5-YR QUANTITY UI
265-461	FUEL OIL, BURNER #2 (FS2) **PORTS ACTIVE**
	90,000 LT

TANK WAGON (TW), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
-----		
FRASDORF LOGE EDELWEISSHUETTE	3,000	1 / 4,500
SKI COTTAGE BLDG/GEBAEUDE 880		
EBNAT 5, 83112 FRASDORF		

NOTE: DELIVERY MUST BE COORDINATED WITH LIEFERUNG  
NACH ABSPRACHE MIT: FRAU FISCHER AT TELEPHONE  
NUMBER 08052-772/1524.

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0830-1530 MONDAY THRU FRIDAY

**NOTE: THIS ITEM IS LOCATED ON THE AUSTRIAN BORDER  
AND THE LAST 2 KM ARE A STEEP GRAVEL ROAD.**

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82467 GARMISCH-PARTENKIRCHEN  
GE, ARMY

DELIVERY DODAAC: WK4R4E  
BILLING DODAAC: WK4R4E  
ORDERING OFFICE: (COMM TEL) 08221-759-838  
ORDERING DODAAC: WK4R4E

270-46	FUEL OIL, BURNER #2 (FS2) **PORTS ACTIVE**	775,000 LT
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TANK WAGON (TW), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
-----		
ARTILLERY KASERNE	10,000	2 / 60,000
BREITENAUSTR. 16, BLDG. 262	EA	
OSTERFELDERSTRASSE 1 BOQ	5,000	1 / 25,000
BLDG 837		
RIESSERSEESTRASSE 20	5,000	1 / 10,000
RESIDENCE BLDG 835		
RIESSERSEESTRASSE 20	5,000	1 / 16,000
RESIDENCE BLDG 835		

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY THRU THURSDAY  
0730-1400 FRIDAY

MULTIPLE DROP  
ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

HOHENFELS,  
GE, ARMY, GENERAL PATTON DRIVE, CAMP NAINHOF, TMP 2 BLDG 869  
DELIVERY DODAAC: W909EP  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

275-92 PREMIUM UNLEADED 2,610,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE / (NATO ADAPTERS MAY BE REQD) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 869	6,000	1 / 10,000

NOTE: THIS TANK IS SCHEDULED TO MOVE TO ANOTHER  
BLDG. THE NEW LOCATION AND TANK CAPACITY IS  
NOT YET KNOWN.

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 505-92.  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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BSB POL POINT ROSE BARRACKS,  
GE, ARMY, SOUTH CAMP VILSECK, 409TH BSB, BLDG 342 SUEDLAGER, 92249  
VILSECK  
DELIVERY DODAAC: W909ER  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

280-92 PREMIUM UNLEADED 1,666,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE / (NATO ADAPTERS MAY BE REQD) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 622	6,000	1 / 13,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY TO FRIDAY  
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 510-92.  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

TMP VILSECK  
GE, ARMY, 409TH BSB, BLDG 342 SUEDLAGER, 92249 VILSECK  
DELIVERY DODAAC: W909EL  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

281-92 PREMIUM UNLEADED 2,000,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE / (NATO ADAPTERS MAY BE REQD) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 330	6,000	1 / 20,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1600 MONDAY TO FRIDAY  
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 511-92.  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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TMP GRAFENWOEHR  
GE, ARMY, GENERAL PATTON DRIVE, LAGER GRAFENWOEHR, ANTIETAM STREET,  
92655 GRAFENWOEHR  
DELIVERY DODAAC: W909EN  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

282-92 PREMIUM UNLEADED 6,166,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE AND  
VAPOR RECOVERY SYSTEM NOT AVAILABLE (NATO  
ADAPTERS MAY BE REQD) INTO

LOCATION	MIN DEL	TANK CAP
BLDG 305A	20,000	1 / 40,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY  
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 512-92.  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

DEH GRAFENWOEHR  
GE, ARMY, GENERAL PATTON DRIVE, LAGER GRAFENWOEHR, ARGONNE AVE, 92655  
GRAFENWOEHR

DELIVERY DODAAC: WK4UKL  
BILLING DODAAC: W81THF  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

283-92 PREMIUM UNLEADED 83,330 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE AND  
VAPOR RECOVERY SYSTEM NOT AVAILABLE / (NATO  
ADAPTERS MAY BE REQD) INTO

LOCATION	MIN DEL	TANK CAP
BLDG 391	20,000	1 / 40,000

DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY  
NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 513-92.  
ESCORT REQUIRED

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DEFENSE FUEL SUPPLY POINT HOHENFELS  
GE, ARMY,

DELIVERY DODAAC: WK4GFR  
BILLING DODAAC: W81THF  
ORDERING OFFICE: (COMM TEL) 0951-300-7879  
ORDERING DODAAC: W81THF

294-92 PREMIUM UNLEADED 520,000 LT  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), DELIVERY W/VAPOR RECOVERY SYSTEM  
INTO

LOCATION	MIN DEL	TANK CAP
TRUPPENUEBYNGSPLATZ, LAGER UNTERODENHART BLDG 513	34,000	2 / 95,403

DELIVERY HOURS: 0800-1530 MONDAY TO FRIDAY  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
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NATO NIKE, SITE QUIRNHEIM  
GE, ARMY, RELAY STATION DANNENFELS  
DELIVERY DODAAC: WK4RWH  
BILLING DODAAC: WK4RWH  
ORDERING OFFICE: (COMM TEL) 0621-730-7531/7532  
ALT ORDERING OFFICE: (COMM TEL) 0621-730-7532  
ORDERING DODAAC: WK4RWH

300-46 FUEL OIL, BURNER #2 (FS2) 300,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
RELAY STA DANNENFELS BLDG 2455	22,600	1 / 50,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1200 MONDAY THRU FRIDAY  
MULTIPLE DROP  
ESCORT REQUIRED

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WORMS,  
GE, ARMY,  
DELIVERY DODAAC: WK4RWH  
BILLING DODAAC: WK4RWH  
ORDERING OFFICE: (COMM TEL) 0621-7307531  
ORDERING DODAAC: WK4RWH

310-46 FUEL OIL, BURNER #2 (FS2) 250,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
MOTOR POOL BENSHEIMER STR BLDG 5937	1,130	1 / 9,800

DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1200 MONDAY THRU FRIDAY  
ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
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FRIEDRICHFELD, STEINZEUGSTRASSE,  
GE, ARMY, MANNHEIM-FRIEDRICHSFELD MANNHEIM  
DELIVERY DODAAC: W909A0  
ORDERING OFFICE: (COMM TEL) 0951-300-7879  
ORDERING DODAAC: W81THF

314-92 PREMIUM UNLEADED 450,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / VAPOR RECOVERY SYSTEM  
AND OVERFLOW DEVICE AVAILABLE / (NATO ADAPTERS MAY  
BE REQD) INTO

LOCATION	MIN DEL	TANK CAP
BLDG 1053	7,500	1 / 10,000

DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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MANNHEIM  
GE, ARMY, AM AUBUCKEL, SPINELLI BARRACKS TMP 2, BLDG 1576  
DELIVERY DODAAC: W909A8  
ORDERING OFFICE: (COMM TEL) 0951-300-7879  
ORDERING DODAAC: W81THF

315-92 PREMIUM UNLEADED 1,000,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / VAPOR RECOVERY SYSTEM  
AND OVERFLOW DEVICE AVAILABLE / (NATO ADAPTERS MAY  
BE REQD) INTO

LOCATION	MIN DEL	TANK CAP
BLDG 1576	17,000	2 / 25,000

DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY  
MINIMUM DELIVERY: 17,000 LITERS  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
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MANNHEIM,  
GE, ARMY, GRENADIERSTRASSE, TURLEY BARRACKS POL, GEBAEUDE 470  
DELIVERY DODAAC: W909A5  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

316-92 PREMIUM UNLEADED 795,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / VAPOR RECOVERY SYSTEM  
AND OVERFLOW DEVICE AVAILABLE / (NATO ADAPTERS MAY  
BE REQD) INTO

LOCATION	MIN DEL	TANK CAP
BLDG 470	6,000	1 / 9,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY  
ESCORTS ARE REQUIRED FOR OFFLOADING  
THIS FUEL IS CAPITALIZED

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TAYLOR BARRACKS, HAVELLANDSTRASSE,  
GE, ARMY, MANNHEIM-VOGELSANG, MANNHEIM  
DELIVERY DODAAC: W909A7  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

317-92 PREMIUM UNLEADED 1,020,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / VAPOR RECOVERY SYSTEM  
AND OVERFLOW DEVICE AVAILABLE / (NATO ADAPTERS MAY  
BE REQD) INTO

LOCATION	MIN DEL	TANK CAP
BLDG 336	17,000	1 / 25,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
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SULLIVAN BARRACKS, LINCOLN AVENUE,  
GE, ARMY, MANNHEIM-KAEFERTAL, MANNHEIM  
DELIVERY DODAAC: W909A6  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

318-92 PREMIUM UNLEADED 2,040,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), DELIVERY W/PUMP / OVERFLOW DEVICE  
AVAILABLE / (NATO ADAPTERS MAY BE REQD) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 247	17,000	1 / 25,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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COLEMAN BARRACKS, VIERNHEIMER WEG,  
GE, ARMY, MANNHEIM-SANDHOFEN, MANNHEIM

DELIVERY DODAAC: W909A2  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

319-92 PREMIUM UNLEADED 2,040,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / VAPOR RECOVERY SYSTEM  
AND OVERFLOW DEVICE AVAILABLE / (NATO ADAPTERS MAY  
BE REQD) INTO

LOCATION	MIN DEL	TANK CAP
BLDG 1396	17,000	1 / 80,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

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UNITED STATES ARMY  
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HEIDELBERG AREA, PHV /AIRFIELD, WALDORF, NUSSLOCH  
GE, ARMY,  
DELIVERY DODAAC: WK4SV4  
BILLING DODAAC: WK4SV4  
ORDERING OFFICE: (COMM TEL) 06221-57-6355  
ORDERING DODAAC: WK4SV4

320-46 FUEL OIL, BURNER #2 (FS2) 3,833,330 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
HEIDELBERG HOSPITAL BLDG 3613	10,000	1 / 19,000
US AIRFIELD HEIDELBERG BLDG 209	4,500	1 / 9,000
US AIRFIELD HEIDELBERG BLDG 210	5,000	1 / 50,800
US AIRFIELD HEIDELBERG BLDG 217	5,000	1 / 10,000
GOLF CLUB, OFTERSHEIM BLDG 4101	5,000	1 / 20,000
GOLF CLUB, OFTERSHEIM BLDG 4102	2,500	1 / 5,000
ROD AND GUN CLUB, OFTERSHEIM BLDG 4130	5,000	1 / 18,600
KOENIGSTUHL RADIO STATION BLDG 3580	5,000	1 / 10,000
NUSSLOCH 8. BRECHTWEG BLDG 2	2,000	1 / 6,000
EDINGEN RADIO STA BLDG 1031	5,000	1 / 10,000
STEM KASERNE, MANNHEIM, (FRIEDRICHSFELD) BLDG 1004	10,000	1 / 30,000
CAMPBELL BKS LEIMEN LUEBECKERSTR BLDG. 3A, 3B, 3D, 3E, 3F	1,500 EA	5 / 4,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY	UI
LINE ITEM 320-46 CONTINUED			
	IN DER WARTHUETTE BLDG. 1A, 1B, 1C, 1E, 1F	1,500	5 / 4,000 EA
	HILDESHEIMERWEG BLDG 2 THRU 12	1,500	6 / 4,000 EA
	NUSSLOCH KURPFALZSTR BLDG 12	1,000	1 / 3,000
	REILINGEN/PROF.-KRAMER-STR. BLDG 5	1,000	1 / 3,000
	ST-LEON-ROT/GRENZWEG BLDG 1	1,500	1 / 4,500
	NEULUSSHEIM, FRIEDRICHSTR. BLDG 10-A	1,500	1 / 4,500
	DIELHEIM, KRAICHGAUWEG BLDG 41-B	1,500	1 / 4,500
	GAUANGELLOCH, FEILGASSE BLDG 5-F	1,500	1 / 4,500
	GAUANGELLOCH, IM NEUROT BLDG 18	3,000	1 / 10,000
	LEIMEN, SCHLEHENWEG BLDG 3	1,000	1 / 3,000
	LEIMEN, SCHLEHENWEG BLDG 3-A	1,000	1 / 3,000
	REILINGEN, BRAHMSSTR. BLDG 19	1,500	1 / 4,500
	REILINGEN, KOENIGSBERGER RING BLDG 30	1,000	1 / 3,000
	SANDHAUSEN, HOELDERLINSTR. BLDG 19	1,000	1 / 2,000
	DIR. ENGR. AND HSG. MOTOR POOL BLDG 3992	350	1 / 700
	CAMPBELL BKS BLDG 28	1,000	1 / 7,000
	CAMPBELL BKS BLDG 54	1,000	1 / 10,000
	CAMPBELL BKS BLDG 57	1,000	1 / 13,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY	UI
LINE ITEM 320-46 CONTINUED			
CAMPBELL BKS BLDG 63	1,000	1 /	100,000
PATTON BKS. BLDG 153	1,000	1 /	7,000
AIRFIELD BLDG 202	1,000	1 /	5,000
KONIGSTUHL BLDG 3582	1,000	1 /	10,000
HOSPITAL BLDG 3614	1,000	1 /	10,000
COMMUNITY SUPPORT BLDG 3814	1,000	1 /	5,000
PATRICK HENRY VILLAGE BLDG 4507	100	1 /	300
PATRICK HENRY VILLAGE BLDG 4549	1,000	1 /	3,000
PATRICK HENRY VILLAGE BLDG 4750	100	1 /	300
OFTERSHEIM, ROD AND GUN CLUB BLDG 4131	1,500	1 /	3,000
STOCKSBERG BLDG 199	1,000	1 /	4,000
STOCKSBERG BLDG 199	1,000	1 /	9,000
EDINGEN, RADIO STATION BLDG 1031	1,000	1 /	10,000
SCHWETZINGEN TOMPKINS BKS. BLDG 4237	2,000	1 /	20,000
KILBOURNE KASERNE BLDG 4347	1,000	1 /	10,000
NEULUSSHEIM, FRIEDRICHSTRASSE BLDG 10	1,500	1 /	4,500
NUSSLOCH, KURPFALZSTRASSE BLDG 12A, 12B, 12D, 12E	1,000	4 /	3,000 EA
NUSSLOCH, THEODOR-HEUSS- STRASSE BLDG 63	1,500	1 /	4,500

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 320-46 CONTINUED

NUSSLOCH, THEODOR-HEUSS-STRASSE BLDG 65	1,500	1 / 4,500
KOENIGSSTUHL, RADIO STATION, BLDG 3580	4,900	1 / 9,800
RAUENBERG, DIELHEIMERSTR. 51	1,000	1 / 4,000
PATRICK HENRY VILLAGE, BLDG 4814	100	1 / 300
HEIDELBERG, DIRECTORATE OF PUBLIC WORKS, BLDG 3962	300	1 / 1,000
SCHWETZINGEN, TOMPKINS BARRACKS, BLDG 4027	300	1 / 1,000

METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1600 MONDAY THRU THURSDAY  
 0700-1430 FRIDAY  
 MULTIPLE DROP  
 ESCORT REQUIRED

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HOHENFELS,  
 GE, ARMY, GEN PATTON DR, CAMP NAINHOF TMP, BLDG 9  
 DELIVERY DODAAC: W909ET  
 ORDERING OFFICE: (COMM TEL) 0951-300-7875

324-92	PREMIUM UNLEADED **PORTS ACTIVE**	83,330	LT
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TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
 AVAILABLE / (NATO ADAPTERS MAY BE REQD) / VAPOR  
 RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
-----		
BLDG 9	6,000	1 / 50,000

NOTE: THIS TANK IS SCHEDULED FOR CLOSURE IN CY 03.  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
 ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

GERMERSHEIM DEPOT AREA

GE, ARMY,

DELIVERY DODAAC: WK4SV4

BILLING DODAAC: WK4SV4

ORDERING OFFICE: (COMM TEL) 06221-576355

ORDERING DODAAC: WK4SV4

325-46 FUEL OIL, BURNER #2 (FS2) 10,000,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
GERMERSHEIM BLDG 7968	1,500	1 / 5,000
GERMERSHEIM BLDG 7909	5,000	1 / 20,000
GERMERSHEIM BLDG 7977/7988	10,000	2 / 100,000 EA
GERMERSHEIM BLDG 7981	3,000	1 / 10,000
GERMERSHEIM BLDG 7986	5,000	1 / 30,000
GERMERSHEIM BLDG 7987-7989	10,000	2 / 100,000 EA
GERMERSHEIM BLDG 7811	5,000	1 / 30,000
GERMERSHEIM CANTEEN BLDG 7879	2,000	1 / 7,000
GERMERSHEIM CANTEEN BLDG 7800	1,500	1 / 5,000
DEH BLDG 7885/7883	1,500	2 / 5,000
ADMINISTRATION BLDG 7900	3,000	1 / 10,000
ADMINISTRATION BLDG 7520	3,000	1 / 10,000
WAREHOUSE BLDG 7901	2,000	1 / 7,000

ITEM NUMBER			ESTIMATED 5-YR QUANTITY UI
LINE ITEM 325-46 CONTINUED			
	BOILER PLANT BLDG 7839	10,000	1 / 100,000
	BOILER PLANT BLDG 7903	5,000 EA	2 / 50,000
	HEATING PLANT BLDG 7933	5,000	1 / 30,000
	HEATING PLANT BLDG 7525	1,500	1 / 5,000
	HEATING PLANT BLDG 7542	5,000	1 / 50,000
	HEATING PLANT BLDG 7837	2,000	1 / 7,000
	HEATING PLANT BLDG 7886	1,000	1 / 3,000
	HEATING PLANT BLDG 7892	2,000	1 / 7,000
	GERMERSHEIM, US DEPOT BLDG 7544	1,000	1 / 3,000
	GERMERSHEIM, US DEPOT BLDG 7545	1,000	1 / 3,000
	GERMERSHEIM, US DEPOT BLDG 7915	5,000	1 / 30,000
	GERMERSHEIM, US DEPOT BLDG 7953/54	5,000	1 / 30,000
	GERMERSHEIM, US DEPOT BLDG 7956/57	10,000	1 / 50,000
	GERMERSHEIM, US DEPOT BLDG 7958/59	5,000	1 / 30,000
	GERMERSHEIM, US DEPOT BLDG 7971/72	5,000	1 / 30,000
	GERMERSHEIM, US DEPOT BLDG 7974/75	5,000	1 / 30,000
	DELIVERY TICKET REQUIRED		
	DELIVERY HOURS: 0700-1600	MONDAY THRU THURSDAY	
	0700-1430	FRIDAY	
	MULTIPLE DROP		

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

PIRMASENS POST AREA  
GE, ARMY, PIRMASENS AND KAISERSLAUTERN AREA  
DELIVERY DODAAC: W81WPT  
BILLING DODAAC: W81WPT  
ORDERING OFFICE: (COMM TEL) 0631-411-7636  
ORDERING DODAAC: W81WPT

350-46 FUEL OIL, BURNER #2 (FS2) 2,166,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
PIRMASENS BLDG 4111	20,000	1 / 70,000
PIRMASENS BLDG 4141	3,500	1 / 7,000
PIRMASENS BLDG 4143	6,000	1 / 20,000
PIRMASENS BLDG 4156	15,000	1 / 40,000
PIRMASENS BLDG 4171A	6,000	1 / 50,000
PIRMASENS BLDG 4145	8,000	1 / 20,000
PIRMASENS BLDG 4148	3,000	1 / 10,000
PIRMASENS BLDG 4171	500	1 / 2,000
PIRMASENS BLDG 4173	1,000	1 / 3,000
ZEPELINSTR. 152	6,000	1 / 20,000
PIRMASENS BLDG 4000	1,000	1 / 4,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2204/01	500	1 / 1,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2204/02	500	1 / 1,000

ITEM NUMBER	ESTIMATED 5-YR QUANTITY UI
LINE ITEM 350-46 CONTINUED	
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2306E	1,000 1 / 3,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2306M	1,000 1 / 3,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2306W	750 1 / 2,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2342	5,000 1 / 16,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2370W	1,000 1 / 3,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2370M	1,000 1 / 3,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2370E	2,000 1 / 7,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2383	7,000 1 / 16,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2260E	1000 1 / 3,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2260W	1,000 1 / 3,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2240	3,000 1 / 7,000
KAISERSLAUTERN INDUSTRIAL CENTER, BLDG 2225	2,000 1 / 6,000
WEILERSBACH STORAGE AREA, BLDG 611A	3,000 1 / 13,000
WEILERSBACH STORAGE AREA, BLDG 611B	2,000 1 / 5,000
WEILERSBACH STORAGE AREA, BLDG 622	3,000 1 / 10,000
WEILERSBACH STORAGE AREA, BLDG 631	5,000 1 / 20,000
WEILERSBACH STORAGE AREA, BLDG 637	1,500 1 / 5,000
WEILERSBACH STORAGE AREA, BLDG 654	1,000 1 / 3,000

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 350-46 CONTINUED

WEILERBACH STORAGE AREA, BLDG 705	1,000	1 / 3,000
WEILERBACH STORAGE AREA, BLDG 946	5,000	1 / 30,000
LANDSTUHL HOSPITAL, HELIPORT, SAT COM BLDG 3362	2,000	1 / 5,000
LANDSTUHL HOSPITAL, HELIPORT, SAT COM BLDG 3368	5,000	1 / 16,000
LANDSTUHL HOSPITAL, HELIPORT, SAT COM BLDG 3395	3,000	1 / 20,000
LANDSTUHL HOSPITAL, HELIPORT, SAT COM BLDG 3374	5,000	1 / 50,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1530 MONDAY THRU FRIDAY  
MULTIPLE DROP  
ESCORT REQUIRED

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MIESAU ARMY DEPOT, BAHNH  
GE, ARMY,  
DELIVERY DODAAC: W909BM  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

356-92	PREMIUM UNLEADED **PORTS ACTIVE**	333,330	LT
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TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE / (NATO ADAPTERS MAY BE REQD) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
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BLDG 1245	3,780	1 / 16,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1700 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

GARMISCH AREA

GE, ARMY,

DELIVERY DODAAC: W81BTE

BILLING DODAAC: W81BTE

ORDERING OFFICE: (COMM TEL) 08821-729136

ORDERING DODAAC: W81BTE

405-46 FUEL OIL, BURNER #2 (FS2) 2,500,000 LT  
\*\*PORTS ACTIVE\*\*

**TANK TRUCK (TT), DELIVERIES CAN ONLY BE MADE WITH  
A TRACTOR-TRAILER TRUCK FOR SAFETY REASONS. EVERY  
LOCATION IS FENCED IN WITH SECURITY FENCES AND  
CONCRETE WALLS AND SOME AREAS MUST BE DRIVEN  
BACKWARDS WITH PARKED CARS ON EACH SIDE. SOME  
AREAS ARE LOCATED UP ON THE MOUNTAIN AND CANNOT  
BE REACHED WITH A SEMI-TRUCK. INTO**

LOCATION	MIN DEL	TANK CAP
GOLF COURSE BLDG 966	4,000	1 / 5,800
HOTEL PATTON BLDG 830	24,000	1 / 29,000
VON STEUBEN HOTEL BLDG 840	30,000	1 / 36,000
KEAN LODGE BLDG 982	3,500	5 / 1,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
BEST DELIVERY TIME IS 0900 - 1000 HRS  
ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

ARTILLERY KASERNE, BREIT  
GE, ARMY,

DELIVERY DODAAC: W909AN  
ORDERING OFFICE: (COMM TEL) 0951-300-7879  
ORDERING DODAAC: W81THF

406-92 PREMIUM UNLEADED 1,200,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE / (NATO ADAPTERS MAY BE REQD) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 217	20,000	1 / 25,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1400 MONDAY THRU THURSDAY  
0730-1200 FRIDAY

ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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BAD AIBLING STATION, US KASERNE  
GE, ARMY,

DELIVERY DODAAC: H91776  
BILLING DODAAC: H91776  
ORDERING OFFICE: (COMM TEL) 08061-38-5009  
ALT ORDERING OFFICE: (COMM TEL) 08061-38-4111  
ORDERING DODAAC: H91776

410-46 FUEL OIL, BURNER #2 (FS2) 583,330 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/30 METERS OF HOSE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 342	40,000	3 / 100,000

NOTE: THE FACILITY IS BEING CONSIDERED FOR CLOSURE CY 04  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
-----

SHIPTON KASERNE  
GE, ARMY, OBEREICHENBACHERSTRASSE, ANSBACH 6/52ND ADA BN  
DELIVERY DODAAC: W81D7M  
BILLING DODAAC: W81THF  
ORDERING OFFICE: (COMM TEL) 0951-300-7872  
ORDERING DODAAC: W81THF

470-92 PREMIUM UNLEADED 16,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE AND  
VAPOR RECOVERY SYSTEM AVAILABLE / (NATO ADAPTERS  
MAY BE REQD) INTO

LOCATION	MIN DEL	TANK CAP
BLDG 8001	5,000	3 / 20,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
ESCORTS ARE REQUIRED FOR OFF-LOADING FUEL.

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GIEBELSTADT AIRFIELD (5-158 AVN RGT HHC)  
GE, ARMY, FLUGPLATZSTRASSE, GIEBELSTADT  
DELIVERY DODAAC: W909BX  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

475-92 PREMIUM UNLEADED 541,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE  
AVAILABLE / (NATO ADAPTERS MAY BE REQD) / VAPOR  
RECOVERY SYSTEM NOT AVAILABLE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 664	3,000	1 / 20,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0900-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES ARMY  
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BABENHAUSEN KASERNE,  
GE, ARMY, ASCHAFFENBURGERSTRASSE, BABENHAUSEN  
DELIVERY DODAAC: W909AU  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

480-92 PREMIUM UNLEADED 600,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE AND  
VAPOR RECOVERY SYSTEM AVAILABLE / (NATO ADAPTERS  
MAY BE REQD) INTO

LOCATION	MIN DEL	TANK CAP
BLDG 4678	10,000	2 / 20,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1630 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

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WEILERBACH, WEILERBACHERSTRASSE,  
GE, ARMY, WEILERBACH  
DELIVERY DODAAC: W909BN  
ORDERING OFFICE: (COMM TEL) 0951-300-7875  
ORDERING DODAAC: W81THF

495-92 PREMIUM UNLEADED 100,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/PUMP / OVERFLOW DEVICE AND  
VAPOR RECOVERY SYSTEM NOT AVAILABLE / (NATO  
ADAPTERS MAY BE REQD) INTO

LOCATION	MIN DEL	TANK CAP
BLDG 623	3,780	1 / 16,520

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1700 MONDAY THRU FRIDAY  
ESCORT REQUIRED  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES AIR FORCE  
-----

KAISERSLAUTERN POST, RMD, E-HOF (FOR FP5612)  
GE, USAF,  
DELIVERY DODAAC: FP5612  
ORDERING OFFICE: (COMM TEL) 06371-47-5821  
ALT ORDERING OFFICE: (COMM TEL) 06371-47-2029

762-02 DIESEL FUEL #2 (DG2) 833,330 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP AND METER INTO

LOCATION	TANK CAP
SEMBACH, BLDG 123	1 / 100,000
ELINSEDLERHOF, BLDG 57	1 / 30,000

DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
AVERAGE DELIVERY: 32,000 LITERS  
MULTIPLE DROP

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KAISERSLAUTERN POST, RMD, E-HOF (FOR FP5612)  
GE, USAF,  
DELIVERY DODAAC: FP5612  
ORDERING OFFICE: (COMM TEL) 06371-47-5821  
ALT ORDERING OFFICE: (COMM TEL) 06371-47-2029

762-46 FUEL OIL, BURNER #2 (FS2) 2,166,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP AND PRINTER INTO

LOCATION	TANK CAP
EINSIEDLERHOF, BLDG 742	1 / 30,000
EINSIEDLERHOF, BLDG 86	1 / 20,000
EINSIEDLERHOF, BLDG 711	1 / 6,000
EINSIEDLERHOF, BLDG 720	2 / 50,000
VOGELWEH, BLDG 2074	1 / 2,000
RHINE MEDICAL DEPOT, BLDG T39	1 / 3,000
RHINE MEDICAL DEPOT, BLDG T41	1 / 50,000

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 762-46 CONTINUED

CENTRAL DISTRIBUTION CENTER, EINSIEDLERHOF (COLD STORAGE), BLDG 50	1 / 20,000
VOGELWEH (PULASKI) CHECKPOINT TENT	3 / 1,000
KAPAUN, BLDG 2815	1 / 2,000
MUEL-ZUESCH, BLDG 4	1 / 4,000

DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
AVERAGE DELIVERY: 30,000 LITERS  
MULTIPLE DROP

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762-92	PREMIUM UNLEADED **PORTS ACTIVE**	833,330	LT
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TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP, METER, AND PRINTER INTO

LOCATION	TANK CAP
-----	-----
SEMBACH, BLDG 123	1 / 60,000
ELINSEDLERHOF, BLDG 57	1 / 30,000

DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
AVERAGE DELIVERY: 30,000 LITERS  
MULTIPLE DROP

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KAISERSLAUTERN AREA, VOGELWEH (FOR FP5612)  
GE, USAF,  
DELIVERY DODAAC: FP5612  
ORDERING OFFICE: (COMM TEL) 49-637-147-5821  
ORDERING DODAAC: FP5612

773-46	FUEL OIL, BURNER #2 (FS2) **PORTS ACTIVE**	1,000,000	LT
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TANK WAGON (TW), DELIVERY W/PUMP, METER, AND  
PRINTER INTO

LOCATION	TANK CAP
-----	-----
BANN, BLDG 7	1 / 6,000
LANGERKOPF, BLDG 50	1 / 5,000
LANGERKOPF, BLDG 45	1 / 20,000

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 773-46 CONTINUED

LANGERKOPF, BLDG 46	1 / 10,000
LANGERKOPF, BLDG 57	1 / 20,000
BANN, BLDG 5A	2 / 1,500
BANN, BLDG 5N	1 / 1,500
BANN, BLDG 9	1 / 40,000

DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
 AVERAGE DELIVERY: 30,000 LITERS  
 MULTIPLE DROP

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BITBURG AIR BASE/PRUEM AIR STATION  
 GE, USAF,

DELIVERY DODAAC: FP5621  
 ORDERING OFFICE: (COMM TEL) +49 6565 61 6621  
 ALT ORDERING OFFICE: (COMM TEL) +49 6565 61 6115

775-02 DIESEL FUEL #2 (DG2) 66,670 LT  
 \*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY W/PUMP  
 AND METER INTO

LOCATION	TANK CAP
-----	-----
BITBURG/HOSPITAL AREA BLDG 63	1 / 30,000
BLDG 77	1 / 100
BLDG 211	1 / 5,000
BLDG 251	1 / 1,500
BLDG 2011	1 / 400
BLDG 2037	1 / 50,000

NOTE: THE ANTICIPATED DELIVERY AFTER INITIAL RUN  
 IS 2,000 LITERS PER CALL. TANKS REQUIRE METERED DELIVERIES.  
 DRIVER MUST REPORT TO BLDG T-54  
 MULTIPLE DROP

ITEM  
NUMBERESTIMATED 5-YR  
QUANTITY UI-----  
UNITED STATES AIR FORCE  
-----775-46 FUEL OIL, BURNER #2 (FS2) 13,333,330 LT  
\*\*PORTS ACTIVE\*\*TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP AND 100 FT HOSE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 86	3,000	1 / 3,000
BLDG 78	2,650	1 / 6,000
BITBERG BLDG 1044	1,892	1 / 5,000
BITBERG BLDG 1052	4,800	1 / 16,000
BITBERG BLDG 1053	4,542	1 / 10,000
BITBERG BLDG 1074	3,785	1 / 10,000
BITBERG BLDG 19	5,000	1 / 10,000
BITBERG BLDG 60	3,000	1 / 6,200
BITBERG BLDG 61	3,000	1 / 5,000
COMM SQ MAINT 211	2,000	1 / 3,000
CENTRAL HEATING PL (KASERNE) BLDG 2015	20,000	1 / 60,000
MSA EES WORKSHOP 1047	1,500	1 / 2,000
MSA EES WORKSHOP 1060	945	1 / 3,000
MSA EES WORKSHOP 1091	9,000	1 / 24,000
MSA EES WORKSHOP 1092	6,000	1 / 20,000
OBERWEIS, ADMIN NON-AF 1049	1,500	1 / 3,000
PRIME BEEF 1093	9,462	1 / 16,000
PRUEM AIR STATION/TRHSG & COMM 2608	3,800	1 / 10,000
PRUEM AIR STATION/TRHSG & COMM 2611	1,000	1 / 3,000
PRUEM AIR STATION/TRHSG & COMM 2612	1,500	1 / 5,000

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 775-46 CONTINUED

PRUEM AIR STATION/TRHSG & COMM 2614	3,800	1 / 10,000
SUELM	4,300	1 / 13,500
SUELM 1040	1,892	1 / 3,000
SUELM 1056	6,000	1 / 20,000

DRIVER MUST REPORT TO BLDG T-54  
MULTIPLE DROP

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RAMSTEIN AIR BASE

GE, USAF,

DELIVERY DODAAC: FP5612

ORDERING OFFICE: (COMM TEL) 06371-47-2026

ALT ORDERING OFFICE: (COMM TEL) 06371-47-5459

ORDERING DODAAC: FP5612

781-02	DIESEL FUEL #2 (DG2) **PORTS ACTIVE**	10,000,000	LT
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TANK TRUCK (TT), / TANK WAGON (TW) W/PUMP AND  
METER INTO

LOCATION	TANK CAP
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RAMSTEIN, BLDG 2421	1 / 587,550

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
AVERAGE DELIVERY: 32,000 LITERS

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781-46	FUEL OIL, BURNER #2 (FS2) **PORTS ACTIVE**	1,166,670	LT
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TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP AND PRINTER REQUIRED INTO

LOCATION	TANK CAP
-----	-----
RAMSTEIN AB, BLDG 100	1 / 30,000
RAMSTEIN AB, BLDG 2201	1 / 1,900
RAMSTEIN AB, BLDG 697	1 / 1,000
RAMSTEIN AB, BLDG 1004	1 / 15,000
RAMSTEIN, BLDG 2485	1 / 700

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 781-46 CONTINUED

RAMSTEIN, BLDG 2285 2 / 1,000

DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
AVERAGE DELIVERY: 30,000 LITERS  
MULTIPLE DROP

\*\*\*\*\*

781-92 PREMIUM UNLEADED 2,500,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP, METER, AND PRINTER REQUIRED INTO

LOCATION	TANK CAP
-----	
RAMSTEIN, BLDG 2421	1 / 855,410

DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
AVERAGE DELIVERY: 30,000 LITERS

\*\*\*\*\*

RHEIN MAIN AIR BASE  
GE, USAF,  
DELIVERY DODAAC: FP4420  
ORDERING OFFICE: (COMM TEL) 49-69-699-6015  
ORDERING DODAAC: FP4420

784-46 FUEL OIL, BURNER #2 (FS2) 22,487,520 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) W/PUMP & METER  
INTO

LOCATION	MIN DEL	TANK CAP
-----		
BLDG 45	2,500	1 / 5,000
BLDG 71	30,282	2 / 40,000
BLDG 25	500	1 / 1,000
BLDG 100	1,000	1 / 2,000
BLDG 150	10,000	1 / 20,000
BLDG 311	30,282	2 / 40,000
BLDG 340	20,000	1 / 40,000
BLDG 347	20,000	1 / 40,000
BLDG 437	3,500	1 / 7,000

ITEM NUMBER			ESTIMATED 5-YR QUANTITY UI
LINE ITEM 784-46 CONTINUED			
BLDG 349	10,000	1 / 20,000	
BLDG 356	3,500	1 / 7,500	
BLDG 360	1,500	1 / 3,000	
BLDG 364	5,000	1 / 10,000	
BLDG 441	10,000	2 / 20,000	
BLDG 400	30,000	1 / 60,000	
IP AREA BLDG 706	2,500	1 / 5,000	
IP AREA BLDG 703	8,000	1 / 16,000	
GATEWAY BLDG 609	30,000	5 / 100,000	
BLDG 463	5,000	1 / 10,000	
BLDG 453	5,000	1 / 10,000	
BLDG 462	5,000	1 / 10,000	
BLDG 425	30,282	1 / 80,000	
BLDG 435	30,282	1 / 80,000	
BLDG 371	30,282	2 / 100,000	
BLDG 316	12,000	1 / 30,000	
BLDG 442	2,000	1 / 5,000	
BLDG 307	5,000	1 / 10,000	
DELIVERY TICKET REQUIRED			
DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY			
MULTIPLE DROP			

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES AIR FORCE  
-----

784-461 FUEL OIL, BURNER #2 (FS2) 529,150 LT  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), W/PUMP & METER INTO

LOCATION	TANK CAP
-----	-----
MAIN GATE	4 / 1,000
BLDG 80	1 / 1,000
BLDG 435	2 / 1,000
BLDG 55	2 / 1,000
BLDG 81	1 / 1,000
BLDG 84	2 / 1,000
BLDG 425	2 / 1,000

METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY  
DELIVERY PERIOD: 01 OCT - 01 MAY

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784-92 PREMIUM UNLEADED 1,083,330 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) W/PUMP INTO

LOCATION	TANK CAP
-----	-----
BASE SVC STN	2 / 37,850
BLDG 317	

DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
THIS FUEL IS CAPITALIZED

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

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UNITED STATES AIR FORCE  
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RHEIN MAIN AIR BASE  
GE, USAF,

DELIVERY DODAAC: FP4420  
ORDERING OFFICE: (COMM TEL) 069-699-6015  
ORDERING DODAAC: FP4420

785-02 DIESEL FUEL #2 (DG2) 5,266,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) W/PUMP, METER,  
AND 50 FT HOSE INTO

LOCATION	MIN DEL	TANK CAP
BLDG 317	19,000	2 / 37,850
BLDG 32	1,500	1 / 3,000
BLDG 400	2,500	1 / 5,000

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
ESCORT REQUIRED. DRIVER REPORT TO BLDG 329.

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FELDBERG COMMUNICATION SITE (FOR FP4420)  
GE, USAF,

DELIVERY DODAAC: FP4420  
ORDERING OFFICE: (COMM TEL) 49-069-699-7724  
ORDERING DODAAC: FP4420

786-02 DIESEL FUEL #2 (DG2) 110,000 LT  
\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
FELDBERG COMM. SITE BLDG 4	2,000	1 / 10,000

NOTE: THIS IS A STANDBY ITEM FOR GENERATOR SUPPORT  
AND WILL ONLY BE USED IF SITE LOSES COMMERCIAL POWER.

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES AIR FORCE  
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SEMBACH AIR BASE  
GE, USAF

DELIVERY DODAAC: FP5612  
ORDERING OFFICE: (COMM TEL) 06371-47-5821  
ALT ORDERING OFFICE: (COMM TEL) 06371-47-2029

788-46 FUEL OIL, BURNER #2 (FS2) 10,666,670 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP, METER, AND PRINTER INTO

LOCATION	TANK CAP
SEMBACH, BLDG 1006	1 / 10,000
SEMBACH, BLDG 1007	1 / 20,000
SEMBACH, BLDG 245	1 / 10,000
SEMBACH, BLDG 295	1 / 5,000
SEMBACH, BLDG 204	1 / 5,000
SEMBACH, BLDG 61	1 / 100,000
SEMBACH, BLDG 2	1 / 100,000
SEMBACH, BLDG 17	1 / 10,000

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
MULTIPLE DROP

\*\*\*\*\*

788-55 FUEL OIL, BURNER #6 (FS6) 4,833,330 KG  
MAX. SULFUR CONTENT 1.00 %  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), INTO

LOCATION	TANK CAP
SEMBACH, BLDG 208	1 / 500,000

DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
AVERAGE DELIVERY: 30,000 KILOGRAMS

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES AIR FORCE  
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SPANGDAHLEM AIR BASE  
GE, USAF,

DELIVERY DODAAC: FP5621  
ORDERING OFFICE: (COMM TEL) +49 6565 61 6621  
ALT ORDERING OFFICE: (COMM TEL) +49 6565 61 6115

792-46 FUEL OIL, BURNER #2 (FS2) 37,500,000 LT  
\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY W/100  
FT HOSE INTO

LOCATION	MIN DEL	TANK CAP
BASE EXCHANGE BLDG 123	3,785	1 / 10,000
HEAT PLANT BLDG 133	30,280	1 / 120,000
AGE HANGER BLDG 184	4,731	1 / 10,000
480 TFS OFS BLDG 15	378	1 / 5,000
AIR POLICE BLDG 18	757	1 / 5,000
COMM CENTER BLDG 24	567	1 / 5,000
COMM CENTER BLDG 143	2,460	1 / 5,000
BATTERY SHOP BLDG 27	2,649	1 / 5,000
AAFES SERVICE STN BLDG 31	1,000	1 / 3,000
GOLF COURSE BLDG 58	1,000	1 / 1,300
STORAGE HANGER BLDG 83	1,500	1 / 5,000
23RD ORDERLY RM BLDG 108	1,514	1 / 5,000
23RD SQ OPSE BLDG 109	2,000	1 / 5,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 792-46 CONTINUED		
REFUELING MAINT BLDG 168	1,514	1 / 5,000
MOTOR POOL BLDG 170	1,500	1 / 5,000
COMMISSARY WHSE BLDG 179	1,500	1 / 5,000
52 SPS BLDG 307	1,892	1 / 7,000
HANGER BLDG 330	2,000	1 / 7,000
HANGER BLDG 371	1,500	1 / 5,000
81ST TEST SQ BLDG 360	2,000	1 / 7,000
K-9 SECTION BLDG 362	1,500	1 / 5,000
C.S.C BLDG 395	1,500	1 / 5,000
MMS BLDG 704	2,000	1 / 5,000
MMS BLDG 840	1,892	1 / 5,000
MMS BLDG 725	3,785	1 / 10,000
MMS BLDG 784	1,500	1 / 5,000
ROADS & GROUNDS BLDG 762	1,500	1 / 5,000
EMO (SUPPLY) BLDG 120	15,140	1 / 24,000
HANGER MAINT BLDG 3030	2,838	1 / 5,000
HANGER MAINT BLDG 3032	2,838	1 / 5,000
HANGER MAINT BLDG 3067	2,838	1 / 5,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 792-46 CONTINUED		
HANGER MAINT BLDG 3071	2,838	1 / 5,000
NCO CLUB BLDG 121	10,000	1 / 24,000
ECM PO MANT BLDG 207	2,838	1 / 5,000
BOWLING ALLEY BLDG 300	7,570	1 / 10,000
US ARMY MAINT BLDG 740	1,892	1 / 5,000
BLE STORAGE BLDG 750	1,500	1 / 5,000
SNOW EQUIP MAINT BLDG 760	1,500	1 / 5,000
COLD STORAGE BLDG 105	945	1 / 3,000
81 TFS BLDG 361	1,514	1 / 5,000
BCE MAT CONTROL BLDG 112	1,892	1 / 5,000
V.A. BLDG 390	1,892	1 / 3,000
V.A. BLDG 391	1,892	1 / 10,000
CENTRAL PLANT BLDG 156	2,271	1 / 5,000
MUNITIONS PLANT BLDG 839	1,892	1 / 5,000
E.O.D. BLDG 66	1,892	1 / 4,000
FUEL MGMT BLDG 158	5,000	1 / 9,462
ORA BLDG 383	2,500	1 / 5,000
MSA BLDG 729	2,500	1 / 5,000

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 792-46 CONTINUED		
AAFES FOODLAND BLDG 174	2,838	1 / 5,000
KINDERGARDEN/MIDDLE SCHOOL BLDG 440	1,500	1 / 5,000
KINDERGARDEN/MIDDLE SCHOOL BLDG 441	13,000	1 / 20,000
NEW COMMISSARY BLDG 173	2,100	1 / 5,000
TOWER BLDG 47	30,000	1 / 55,000
A/C SHOP BLDG 92	2,500	1 / 5,000
CLINIC BLDG 137	3,500	1 / 7,500
THEATER BLDG 153	3,000	1 / 6,000
MAINT. BLDG 157	2,500	1 / 5,000
DORM BLDG 177	12,000	1 / 24,000
WASH RACK BLDG 193	2,500	1 / 5,000
WHSE BLDG 218	4,000	1 / 5,000
VEH. MAINT BLDG 219	15,000	1 / 30,000
AAFES SSTA BLDG 222	2,500	1 / 5,000
NCO DORM BLDG 225	25,000	1 / 50,000
A/C SHOP BLDG 232	2,500	1 / 5,000
WHSE BLDG 257	2,000	1 / 4,000
WHSE BLDG ADO BLDG 316	750	1 / 1,500

ITEM NUMBER		ESTIMATED 5-YR QUANTITY UI
LINE ITEM 792-46 CONTINUED		
NAF OFC BLDG 318	5,000	1 / 10,000
WHSE BLDG 359	2,500	1 / 5,000
A/C HANGER BLDG 364	5,000	1 / 10,000
A/C SHOP BLDG 368	2,500	1 / 5,000
BDOC BLDG 383	2,500	1 / 5,000
SCHOOL BLDG 439	10,000	1 / 20,000
SNOW BARN BLDG 765	15,000	1 / 30,000
WHSE BLDG 766	2,500	1 / 5,000
WHSE BLDG 771	2,000	1 / 3,500
SEWAGE PLANT BLDG 2016	4,000	1 / 10,000
PUMP STATION BLDG 2100	1,000	1 / 5,000
PUMP STATION BLDG 2300	3,000	1 / 6,000
LSS ENGINE MANAGEMENT BLDG 73	4,000	1 / 13,000
CS RECORD MANAGEMENT BLDG 107	3,000	1 / 6,000
480 TFS OFS BLDG 15	2,000	1 / 5,000
TRNS MAINT BLDG 110	4,000	1 / 10,000
CES PEST MANAGEMENT BLDG 114	800	1 / 2,000
SFS POLICE SERVICES BLDG 215	10,000	1 / 24,000

ITEM NUMBER			ESTIMATED 5-YR QUANTITY UI
LINE ITEM 792-46 CONTINUED			
SFS FIRING RANGE BLDG 603	4,100	1 / 10,000	
SFS FINGING RANGE BLDG 605	3,500	1 / 10,000	
BCE MAT. CONTROL BLDG 9063	3,000	1 / 6,400	
AAFES FOODLAND BLDG 124	6,000	1 / 12,000	
WHSE BLDG 250	12,000	1 / 25,000	
A/C SHOP BLDG 234	2,400	1 / 6,000	
ARMY AREA 62	10,000	1 / 25,800	
AIRCRAFT WASHRACK 99	18,300	1 / 55,000	
AIRCRAFT WASHRACK 101	4,000	1 / 10,000	
SUPPLY WAREHOUSE 103	15,140	1 / 24,000	
CIVIL ENGINEER 118	1,892	1 / 10,000	
CIVIL ENGINEER 119	3,500	1 / 7,500	
MAINT CONTROL 48	1,500	1 / 5,000	
DINNING HALL 145	15,000	1 / 52,000	
SNOW BARN 763	2,500	1 / 5,000	
HEAT PLANT 32	30,280	1 / 120,000	
AGE HANGER 204	4,731	1 / 10,000	
MAINT BLDG 57	5,000	1 / 10,000	
BLDG 211SP	378	1 / 5,000	

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

LINE ITEM 792-46 CONTINUED

BLDG 249	378	1 / 5,000
BLDG 211SP	378	1 / 5,000
BLDG 189	1,500	1 / 4,000
BLDG 187	1,500	1 / 4,000
BLDG 152	15,000	1 / 24,000
BLDG 772	378	1 / 5,000
BLDG 15A	378	1 / 5,000

DELIVERY TICKET REQUIRED  
 MULTIPLE DROP  
 DELIVERY HOURS: 0700-1300 MONDAY TO FRIDAY  
 ESCORT REQUIRED  
 DRIVER MUST REPORT TO BLDG T-54

\*\*\*\*\*

792-92	PREMIUM UNLEADED	2,120,000	LT
	**PORTS ACTIVE**		

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
-----		
BULK STORAGE BLDG T54	30,000	1 / 567,750
BASE SVC STN BLDG 169		1 / 37,850

THIS FUEL IS CAPITALIZED  
 DRIVER MUST REPORT TO BLDG T-54  
 DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY

ITEM  
NUMBER

ESTIMATED 5-YR  
QUANTITY UI

-----  
UNITED STATES AIR FORCE  
-----

SPANGDAHLEM AIR BASE

GE, USAF,

DELIVERY DODAAC: FP5621

ORDERING OFFICE: (COMM TEL) +49 6565 61 6621/6

ALT ORDERING OFFICE: (COMM TEL) +49 6565 61 6115

793-02

DIESEL FUEL #2 (DG2)

\*\*PORTS ACTIVE\*\*

3,933,330 LT

TANK TRUCK (TT), / TANK WAGON (TW) DELIVERY  
W/PUMP AND METER INTO

LOCATION

TANK CAP

-----  
BLDG 169

1 / 75,700

TANK 5 BLDG T-54 TERMINAL

1 / 750,000

DELIVERY HOURS: 0730-1630 MONDAY THRU FRIDAY  
DRIVER MUST REPORT TO BLDG T-54

**PREAWARD****REQUIRED REGULATORY COMMERCIAL ITEM PROVISIONS AND CLAUSES****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 **Germany Posts, Camps and Stations, 1.8M** 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 **closing** date for the solicitation is **June 10, 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.

L2.05-5 (Cont'd)

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

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

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

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

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

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

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

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

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

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

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(i) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(j) Proposals submitted in response to this solicitation shall be in English and in U.S. dollars unless otherwise permitted by the solicitation.

(k) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(l) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(m) **CONTRACT AWARD.**

(1) **RFPs ONLY (not applicable to IFBs).**

(i) While the Government intends to evaluate offers and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

(ii) If the Contracting Officer determines that negotiations are necessary, the Government will then evaluate proposals and award a contract after conducting discussions with offerors whose proposals have been determined to be within the competitive range. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.

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

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

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

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

(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.

L2.05-5 (Cont'd)

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

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

- (i) The overall evaluated cost or price and technical rating of the successful offeror;
- (ii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection;
- (iii) A summary of the rationale for award; and
- (iv) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

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

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

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

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

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

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

- (i) Automatic distribution may be obtained on a subscription basis.
- (ii) Order forms, pricing information, and customer support information may be obtained--
  - (A) By telephone at (215) 697-2179; or
  - (B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

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

(o) **DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER. (Applies to offers exceeding \$25,000.)** The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call **1-800-333-0505**. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at [globalinfo@mail.dnb.com](mailto:globalinfo@mail.dnb.com).

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

**POSTAWARD****11.03-10 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (OVERSEAS PORTS INTERNET APPLICATION) (DESC APR 2003)****(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, except as follows:

(1) The Government may delete a number of tanks and delivery locations from a single item that may alter the method of delivery from a combination of tank truck (TT) and tank wagon (TW) to predominantly TW deliveries. If, as a result of deletions, the primary method of delivery is changed so that increased delivery costs will be incurred, the Contracting Officer must be notified and a determination made to modify the contract. Should no increased delivery costs be incurred, the contract price will not be modified.

(2) The Government reserves the right to designate additional delivery points within the approximate same area of a specific item, provided that such additional deliveries are similar to those already under contract for the specific item. Should the Government designate additional delivery points, the Contractor shall not be liable to deliver if such deliveries would result in increased costs to the Contractor. In instances where increased costs would be incurred, the Contracting Officer must be notified and a determination made to modify the contract. Should no increase be incurred, additional delivery points shall be furnished at the contract price and without contract modification. All terms, conditions, and provisions of the contract shall apply to additional delivery points added during the term of the contract.

(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--

I1.03-10 (Cont'd)

- (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.

(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.

11.03-10 (Cont'd)

(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 52.212-9F53)

**11.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (MAY 2002)**

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755);
- (2) 52.233-3, Protest After Award (31 U.S.C. 3553).

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

**[Contracting Officer must check as appropriate.]**

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

52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999).

52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).  Alt I.  Alt II.

52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3)).

52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

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

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).

## H1.04 (Cont'd)

- 52.222-19, Child Labor – Cooperation with Authorities and Remedies (E.O. 13126).
- 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- 52.222-26, Equal Opportunity (E.O. 11246).
- 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).
- 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).
- 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).  Alt I (42 U.S.C. 6962(i)(2)(C)).
- 52.225-1, Buy American Act -- Supplies (41 U.S.C. 10a - 10d).
- 52.225-3, Buy American Act - North American Free Trade Agreement - Israeli Trade Act (41 U.S.C 10a - 10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).  Alt I.  Alt II.
- 52.225-5, Trade Agreements (19 U.S.C 2501, et seq., 19 U.S.C. 3301 note).
- 52.225-13, Restriction on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, 13067; 13121, and 13129).
- 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).
- 52.225-16, Sanctioned European Union Country Services (E.O. 12849).
- 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (31 U.S.C. 3332).
- 52.232-34, Payment by Electronic Funds Transfer -- Other than Central Contractor Registration (31 U.S.C. 3332).
- 52.232-36, Payment by Third Party (31 U.S.C. 3332).
- 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).
- 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).  Alt I.

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

**[Contracting Officer must check as appropriate.]**

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

11.04 (Cont'd)

**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.).

**(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:

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans, (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

(4) 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); and

(5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et. seq.).

(FAR 52.212-5)

#### **11.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR 2003)**

(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.

252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

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

H1.05 (Cont'd)

- 252.219-7004 Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
- 252.225-7001 Buy American Act and Balance of Payments Program (APR 2003) (41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7012 Preference for Certain Domestic Commodities (FEB 2003) (10 U.S.C. 2533a).
- 252.225-7014 Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).
- 252.225-7015 Restriction on Acquisition of Hand or Measuring Tools (APR 2003) (10 U.S.C. 2533a).
- 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (APR 2003); ([  ] Alternate I (APR 2003)) (Section 8099 of Pub. L. 104-61 and similar sections in subsequent DoD appropriations acts).
- 252.225-7021 Trade Agreements (APR 2003) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- 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).
- 252.225-7038 Restriction on Acquisition of Air Circuit Breakers (APR 2003) (10 U.S.C. 2534(a)(3)).
- 252.227-7015 Technical Data-- Commercial Items (NOV 1995) (10 U.S.C. 2320).
- 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- 252.232-7003 Electronic Submission of Payment Requests (MAR 2003) (10 U.S.C. 2227).
- 252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- 252.247-7023 Transportation of Supplies by Sea (MAY 2002); ([  ] Alternate I (MAR 2000)); ([  ] Alternate II (MAR 2000)) (10 U.S.C. 2631).
- 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(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 (APR 2003) (10 U.S.C. 2533a).
- 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (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)

**PREAWARD**  
**ADDENDUM I**

**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)

**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)

**L84 SUBMISSION OF OFFERS IN EUROS (DESC APR 2003)**

Offers shall be made in Euros per liter for all products except FO6. Offers for FO6 shall be made in Euros per kilogram. All payments will be made in Euros.

(DESC 52.215-9F50)

**M2.11 EVALUATION - COMMERCIAL ITEMS (JAN 1999)**

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to this solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

- (i) Price
- (ii) Technical Proposal
- (iii) Past Performance

Technical and past performance, when combined, is significantly less important than cost or price.

(b) **OPTIONS.** The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(FAR 52.212-2)

**M3.01 EVALUATION OF OFFERS WHERE UNCOMMON ESCALATORS ARE USED (DESC JAN 1998)**

(a) **FOR EVALUATION PURPOSES ONLY**, an evaluation factor will be applied to the Final Proposal Revision (FPR) prices of those items in which uncommon escalators are proposed as a basis for economic price adjustments. The evaluation factor will establish a commonality among the different postings or publications offered in order to ensure that all offerors are evaluated on an equal basis.

(b) The offeror's margin (plus or minus) will be established as the difference between the FPR price and the Final Revised reference price. The margin will then be added to the 12-month average of the posting or publication being proposed to determine the evaluated price. The 12-month average will be calculated over the most recent complete 12-month period prior to the established reference date (i.e., if reference date is August 22, 1994, then the 12-month period would be August 1993 - July 1994).

(DESC 52.216-9F60)

**M55 CONVERSION FACTORS (DESC APR 1998)**

(a) This provision applies to all products except lubricating oils.

(b) The offeror should use conversion factors that reflect its product characteristics and submit prices and transportation rates in the requested units. In the event prices or transportation rates are not submitted in the requested units, the following conversion factors based on an assumed density for the product will be used by DESC in the evaluation of the offer.

**(1) TABLE I.**

One Imperial Gallon	=	1.20095 U.S. Gallons at the same temperature
One Liter	=	0.264172 U.S. Gallons at the same temperature
One Cubic Meter (1,000 liters)	=	6.2898 Barrels at the same temperature
One U.S. Barrel	=	42 U.S. Gallons at the same temperature
One Kilometer	=	0.62137 Miles
One Mile	=	1.6093 Kilometers
One Nautical Mile	=	1.15 Statute Miles

**(2) TABLE II.**

<u>PRODUCT</u>	<u>DENSITY TYPICAL</u>		<u>BARRELS PER</u>	<u>GALLONS PER</u>	<u>LITERS PER</u>	<u>BARRELS PER</u>	<u>GALLONS PER</u>
	<u>@15°C @60°F</u>						
	<u>Kg/m<sup>3</sup></u>	<u>API</u>					
<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

M55 (Cont'd)

DIESEL FUELS

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

INTERMEDIATE FUEL OILS

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

JET FUELS

JP4/JET B	764.6	53.5	8.243	346.22	1307.87	8.376	351.78
JP5	819.9	41.0	7.686	322.80	1219.66	7.809	327.98
JP8/JET A1	805.9	44.0	7.820	328.42	1240.85	7.945	333.69
JET A	814.2	42.2	7.739	325.04	1228.20	7.863	330.26

KEROSINES (ALL)	815.2	42.0	7.730	324.68	1226.69	7.854	329.88
MARINE GAS OIL	839.3	37.0	7.507	315.30	1191.47	7.628	320.36
NAPHTHA	731.1	62.0	8.623	362.16	1367.80	8.761	367.97
NAVAL DISTILLATE FUEL (F76)							
AND DFW (F75)	844.3	36.0	7.463	313.43	1184.41	7.582	318.46

(3) TABLE III.

<u>PRODUCT</u>	<u>ASSUMED DENSITY</u> <u>20 deg C/20 deg C</u>		
	<u>g/mL</u>	<u>lb/gal</u>	<u>Kg/gal</u>
FSII DIEGME	1.025	8.561	3.884

(DESC 52.215-9FA1)

**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)

**LIST OF ATTACHMENTS**

[X]	DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X]	SF FORM 1449, SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS	PAGE 1
[X]	LIST OF ITEM NUMBERS AND LOCATIONS	PAGES 152 - 154

**CONTRACT DOCUMENT**

[X]	OFFEROR SUBMISSION PACKAGE	UNDER SEPARATE COVER
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**POSTAWARD  
ADDENDUM 2**

**B19.02 ECONOMIC PRICE ADJUSTMENT (OVERSEAS) (DESC AUG 2000)**

- (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;
- (2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this contract.

and

- (b) **DEFINITIONS.** As used throughout this clause, the term--

- (1) **Award price** means the unit price set forth opposite the item in the Schedule.
- (2) **Reference price** means the independent index or established price set forth in this clause with which the award price is to fluctuate. The reference price should be a price for the same or similar product(s) as the item being purchased.

(3) **Independent index** means an index measuring the general rate and direction of price movements for a commodity within a market which is beyond the control of the Contractor. Examples of such indices would include a wholesale price index such as that published by the Bureau of Labor Statistics.

(4) **Established price** means one that is an established catalog or market price for a commercial item as defined in FAR 2.101, Definitions.

- (5) **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 PIPELINE DELIVERIES.** The date and time product commences to move past the specified f.o.b. point; and
- (iii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received.

(c) **ADJUSTMENTS.** The prices payable under this contract shall be the award price increased or decreased by the amount, determined according to the following formula, that the reference price shall have increased or decreased, to and including the date of delivery.

- (1) The amount of increase or decrease in the award price shall be--

[ X ] The same number of cents, or fraction thereof, that the reference price increases or decreases per like unit of measure.

[ ] The number of cents, or fraction thereof, determined by the ratio of \$\_\_\_\_\_ per gallon for each \$\_\_\_\_\_ per barrel that the reference price increases or decreases.

[ ] The number of cents, or fraction thereof, at the rate of \$\_\_\_\_\_ per gallon for each \$\_\_\_\_\_ per barrel that the reference price increases or decreases.

B19.02 (Cont'd)

(2) The reference price with which the award price for the listed item is to fluctuate (and which is more fully defined in the Table below) is--

(i) The low price published in \_\_\_\_\_.  
(name of publication)

(ii) The average of the prices published in Oil Market Report - Monthly Survey (O.M.R.).  
(name of publication)

(iii) The established price posted by \_\_\_\_\_.  
(name of company)

and published in \_\_\_\_\_.  
(name of publication)

(3) **COMMERCIAL.** For price adjustments utilizing **commercial** publications such as Platt's Oilgram, etc., the reference price in effect on the date of delivery shall be that item's preselected reference price that is published as dated in the Table below. An increase or decrease in any reference price published in a trade price service or in a commercial journal shall apply only to deliveries made on or after the effective date of such trade price service or commercial journal.

(4) **NONCOMMERCIAL (NOTIFICATION).** For price adjustments utilizing a reference price indicator **other than commercial** publications such as Platt's Oilgram, the Contractor shall notify the Contracting Officer of any changes in the reference price in writing within 15 calendar days from the date thereof.

(i) **INCREASES.** Any increase in unit price as a result of an increase in reference price shall apply only to deliveries made on or after the date of receipt by the Contracting Officer of a written notification from the Contractor of such increase. However, the prices payable under this contract shall in no event exceed the Contractor's posted or established selling price in effect on the date of delivery for the product supplied in the form of delivery made at the point of delivery. Also, no notification incorporating an increase in a contract unit price shall be executed pursuant to this clause until the increase has been verified by the Contracting Officer.

(ii) **DECREASES.** If the Contractor fails to notify the Contracting Officer of any decrease in the reference price, within the allotted 15 day period, such decrease shall apply to all deliveries made on or after the effective date of such decrease. However, if any overpayment is made to the Contractor as a result of the Contractor's failure to give timely notice to the Contracting Officer of any decrease in the established price, the Contractor shall be charged interest on such overpayment from the date of the overpayment to the date of reimbursement by the Contractor for the overpayment in accordance with the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(5) Where the reference price is an established price (see (c)(2)(iii) above), the Contractor warrants that the product selected is one for which, except for modification required by the specifications of this contract, the Contractor has an established price. Such price is the net price after applying any applicable standard trade discounts offered by the Contractor for his catalog, list, or schedule price. The Contractor further warrants that, as of the current date, any differences between the unit prices of the line items identified in the Schedule and the Contractor's established price for like quantities of the nearest commercial equivalents of such contract items are due to compliance with contract specifications and to compliance with any requirements that this contract may contain for preservation, packaging, and packing beyond standard commercial practice.

(d) **MODIFICATIONS.** Any resultant price changes shall be provided via notification through contract modifications and/or postings to the DESC web page under the heading **Doing Business with DESC**.

(e) **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 the Excusable Delays and Termination for Cause paragraphs of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of the 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.

(f) **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 award price during the first program year or of the unit price in effect as of the start of any subsequent program year (if this is a long-term or multiyear program), except as provided hereafter:

(1) 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 appropriate explanation and documentation as required by the Contracting Officer.

B19.02 (Cont'd)

(2) 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.

(g) **REVISION OF REFERENCE PRICE INDICATOR.** In the event—

- (1) Any applicable reference price is discontinued or its method of derivation is altered substantially;
- (2) The reference price is an average of published or posted prices, and any one price ceases to be published or posted;
- (3) The reference price is published in a trade price service or commercial journal and such publication ceases to publish said reference price or changes its method of quoting prices; *or*

(4) 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 adjustment described hereunder. The contract shall be modified to reflect such substitute effective on the date the indicator 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 the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(h) **CONVERSION FACTORS.** If this clause requires quantity conversion for economic price adjustment purposes, the conversion factors for applicable products, as specified in the CONVERSION FACTORS clause, apply unless otherwise specified in the Schedule.

(i) **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.

(j) **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.

(k) TABLE.

I	II	III	IV	V	VI	VII
Item No. (listed items)	Name of company/ publication (identify by number from (c)(2) above)	If company - name of product; If publication - heading under which reference price is published and name of product	Location where reference price is applicable	Method of delivery applicable to the reference price	Reference price as of <u>1 April 2003*</u> (date) (exclude all taxes	Maximum price payable under this contract (includes any tax included in the award price

\*1. The recommended escalators for this program are the average (high) monthly postings as published in Oil Market Report under the heading “O.M.R. OIL MARKET REPORT - MONTHLY SURVEY”. For all gasoline (92) items, the recommended posting is Premium Unl; for all diesel fuel (02) items, the recommended posting is Diesel 0.05; for all fuel oil #2, the recommended posting is Gasoil and for all fuel oil #6 items, the recommended posting is HFO 1%.

2. The base reference prices for Solicitation SP0600-03-R-0079 are average high monthly postings for March 2003 as published in OMR 01 April 2003. Offered prices for all products should be based on the referenced OMR postings stated below:

**BASE REFERENCE PRICES - AVERAGE (HIGH) MONTHLY - MARCH 2003**

**EURO/100 LITERS**

<b><u>MARKET AREA</u></b>	<b><u>PREMIUM UNL</u></b>	<b><u>DIESEL 0.05</u></b>	<b><u>GASOIL</u></b>
WEST	88.71	74.49	30.87
RHEIN-MAIN	88.78	74.54	30.98
SOUTH-WEST	88.69	74.41	30.90
SOUTH	89.13	75.08	31.30

B19.02 (Cont'd)

**EURO/METRIC TON (EURO/TON)**

<b><u>MARKET AREA</u></b>	<b><u>HFO 1%</u></b>
WEST	182.52
SOUTH-WEST	183.57
SOUTH-WEST (FOB)	183.57
SOUTH	183.05

**BASE REFERENCE PRICE - Less Taxes (MARCH 2003)**

Gasoline, Premium Unleaded (92)	.2338 Euro/Liter
Diesel Fuel (02)	.2759 Euro/Liter
Fuel Oil, Burner #2 (46)	.2487 Euro/Liter
Fuel Oil, Burner #6 (55)	.1832 Euro/kg

**Column VI:** Calculations are as follows:**GASOLINE, PREMIUM UNLEADED  
(92)****OMR REGIONS APPLICABLE:**

WEST	88.71
RHEIN-MAIN	88.78
SOUTH-WEST	88.69
SOUTH	89.13

<b>SUM TOTAL:</b>	355.31
<b>AVG:</b>	88.83
<b>LESS TAXES:</b>	23.38
<b>OMR PRICE IN EURO/L:</b>	.2338

**DIESEL FUEL  
(02)****OMR REGIONS APPLICABLE:**

WEST	74.49
RHEIN-MAIN	74.54
SOUTH-WEST	74.41
SOUTH	75.08

<b>SUM TOTAL:</b>	298.52
<b>AVG:</b>	74.63
<b>LESS TAXES:</b>	27.59
<b>OMR PRICE IN EURO/L:</b>	.2759

**FUEL OIL, BURNER #2  
(46)****OMR REGIONS APPLICABLE:**

WEST	30.87
RHEIN-MAIN	30.98
SOUTH-WEST	30.90
SOUTH	31.30

<b>SUM TOTAL:</b>	124.05
<b>AVG:</b>	31.01
<b>LESS TAXES:</b>	24.87
<b>OMR PRICE IN EURO/L:</b>	.2487

**FUEL OIL, BURNER #6  
(55)****OMR REGIONS APPLICABLE:**

WEST	182.52
SOUTH-WEST	183.57
SOUTH-WEST (FOB)	183.57
SOUTH	183.05

<b>SUM TOTAL:</b>	732.71
<b>AVG:</b>	183.18
<b>LESS TAXES:</b>	N/A
<b>OMR PRICE IN EURO/kg:</b>	.1832

3. Contract prices will be updated once a month effective the 1<sup>st</sup> of the month through the end of the month using the average (high) monthly postings as published in the Oil Market Report under the heading "O.M.R. OIL MARKET REPORT - MONTHLY SURVEY". For example: The March monthly average reference prices published 01 April 2003 would be used to compute the updated contract prices for deliveries during the 1<sup>st</sup> of April 2003 through the 30<sup>th</sup> of April 2003.

B19.02 (Cont'd)

The prices published in the O.M.R. indicated in Column VI above have been adjusted by deducting all taxes. The taxes deducted are as follows:

<u>PRODUCT</u>	<u>PRODUCT CODE</u>	<u>TAXES</u>
GASOLINE, PREMIUM UNLEADED	-92	65.45 (EURO PER 100 LITERS)
DIESEL FUEL	-02	47.04 (EURO PER 100 LITERS)
FUEL OIL, BURNER #2	-46	6.14 (EURO PER 100 LITERS)
FUEL OIL, BURNER #6	-55	NOT APPLICABLE

These taxes will also be deducted from prices contained in subsequent O.M.R. OIL MARKET REPORT - MONTHLY SURVEY's for the applicable month. The Contractor will notify the Contracting Officer of any change in the amount of taxes to be deducted.

(DESC 52.216-9FAA)

**C1 SPECIFICATIONS (DESC JAN 1997)**

Product to be supplied shall fully meet the requirements of the applicable specification(s) as indicated in the Supply Schedule, except as modified elsewhere in this contract. Unless otherwise indicated by the Contractor, prior to award and in accordance with the EVALUATION OF OFFERS clause, the product offered will be assumed to fully meet the applicable specification(s).

(DESC 52.246-9FT5)

**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)

**E21.01 SUPPLEMENTAL INSPECTION (OVERSEAS) (DESC JUL 1999)**

(a) Inspection responsibility is assigned to the cognizant office specified in the LIST OF INSPECTION OFFICES FOR OVERSEAS PETROLEUM PRODUCT CONTRACTS or the QUALITY REPRESENTATIVE clause of this contract, whichever is applicable.

(b) On items calling for f.o.b. origin delivery, inspection and acceptance will be performed at the point of delivery.

(c) On items calling for f.o.b. destination delivery, preliminary inspection for quality will be performed at the product source, with final inspection and acceptance at destination except that--

(1) On all bulk fuels, other than aviation, that are delivered via TT/TW to U.S. Government installations for their use and consumption, Government inspection for identity and quantity will be performed by the receiving activity at point of acceptance.

(2) If there is evidence that product deliveries are not in conformance with the contract, assistance, if required, should be solicited from the cognizant inspection office.

(3) The Government reserves the right to perform quality inspection at all times and places if warranted.

(d) On items calling for delivery of drummed or packaged products, either f.o.b. origin or f.o.b. destination, inspection for product quality will be performed at the point of manufacture or blending. If the point of blending is different from the point of manufacture of component stocks, preliminary inspection of component stocks may be performed at their point of manufacture. Quality verification and inspection for proper filling and packaging will be performed at the point of filling. Final inspection and acceptance will be at the point of delivery.

(e) Whenever the item calls for delivery into or by tanker, either f.o.b. origin or f.o.b. destination, the Contractor shall keep the Inspector informed of the loading date and source of supply and any changes thereto as far in advance of the loading date as is possible to permit necessary inspection by the Government.

(f) When the item calls for delivery f.o.b. origin into Government-furnished tanker and the Contractor has the option to designate the loading point(s), the Contractor shall notify the Inspector and the Ordering Officer of the designated loading point(s) at least 14 days in advance of the scheduled delivery date. When the item calls for f.o.b. destination delivery and the Contractor has the option to designate the loading point(s), the Contractor shall notify the Inspector and the Ordering Officer of the designated loading point(s) as far in advance of the loading date as is possible.

(DESC 52.246-9F80)

**E22 LIST OF INSPECTION OFFICES FOR OVERSEAS PETROLEUM PRODUCT CONTRACTS  
(DESC JAN 2003)**

The following list shall be used to identify, by procurement location, the Government inspection office assigned inspection responsibility under DESC overseas contracts for petroleum products and additives. The area of inspection responsibility and identifying office code are assigned in paragraph (a). The address and phone number of each inspection office and its corresponding office code is provided in paragraph (b).

**(a) AREA OF RESPONSIBILITY AND OFFICE CODE.**

Afghanistan	400	Egypt	400	Malaysia	350 <sup>1</sup>	Somalia	400
Africa	200 <sup>2</sup>	Eritrea	400	Maldives	350 <sup>1</sup>	South America	111
Antarctica	310	Ethiopia	400	Malta	200	Sri Lanka	350 <sup>1</sup>
Armenia	200	Europe (Continental)	200	Mauritius	200	Sudan	400
Ascension Island	111	Georgia	200	Mexico	111	Syria	200
Australia	350 <sup>1</sup>	Greenland	200	Mongolia	330	Taiwan	350 <sup>1</sup>
Azerbaijan	200	Hawaiian Islands	310	Myanmar	350 <sup>1</sup>	Tajikistan	400
Azores	200	Iceland	200	Nepal	350 <sup>1</sup>	Thailand	350 <sup>1</sup>
Bahrain	400	India	350 <sup>1</sup>	New Zealand	350 <sup>1</sup>	Turkey	200
Bangladesh	350 <sup>1</sup>	Indonesia	350 <sup>1</sup>	Oman	400	Turkmenistan	400
Bermuda	111	Ireland	200	Pacific Islands		United Arab	
Bhutan	350 <sup>1</sup>	Israel	200	(Central & South)	310	Emirates	400
Brunei	350 <sup>1</sup>	Japan	340	Pakistan	400	United Kingdom	200
Cambodia	350 <sup>1</sup>	Jordan	400	Papua New Guinea	310	Uzbekistan	400
Canada	120	Kazakhstan	400	Philippines	350 <sup>1</sup>	Vietnam	350 <sup>1</sup>
Canary Island	200	Kenya	400	Qatar	400	Yemen	400
Caribbean Islands	111	Korea	330	Ryukus Islands,			
Central America	111	Kuwait	400	Japan	340		
Chagos Archipelago	300	Kyrgyzstan	400	Russia	200		
Comoros	200	Laos	350 <sup>1</sup>	Saudi Arabia	400		
Cyprus	200	Lebanon	200	Seychelles Is.	400		
Djibouti	400	Madagascar	200	Singapore	350 <sup>1</sup>		

<sup>[1]</sup> A copy of all documentation related to the inspection of product shipments by DESC Singapore should also be sent to Code 300, DESC Pacific.

<sup>[2]</sup> Except for those countries specifically assigned to DESC Middle East in the above list, all other countries in Africa fall under DESC Europe.

**(b) QUALITY ASSURANCE INSPECTION OFFICE AND CODE.**

110. DESC Americas -- East  
Federal Building, Room 1005  
2320 LaBranch Street  
Houston, TX 77004-1091  
Phone: (713) 718-3883  
FAX: (713) 718-3891
111. DESC Homestead  
360 Coral Sea Blvd.  
Homestead AFB, FL 33039-1299  
Phone: (305) 258-7454/55/56  
FAX: (305) 258-7761
120. DESC Americas -- West  
3171 N Gaffey Street  
San Pedro, CA 90731-1099  
Phone: (310) 900-6960  
FAX: (310) 900-6973

E22

(Cont'd)

200. DESC Europe  
ATTN: Quality Manager  
CMR 443, Box 5000  
APO AE 09096-5000  
[Location: Wiesbaden, Germany]  
Phone: 49-611-380-7710<sup>3</sup>  
FAX: 49-611-380-7406<sup>3</sup>
300. DESC Pacific  
ATTN: Quality Manager  
Building 11  
Camp H M Smith, HI 96861  
Phone: (808) 477-1173  
FAX: (808) 477-5710
310. DESC Middle Pacific  
Building 11  
Camp H M Smith, HI 96861  
Phone: (808) 477-5441  
FAX: (808) 477-5710
320. DESC Alaska  
10480 22nd Street  
Elmendorf AFB, AK 99506-2500  
Phone: (907) 552-3949  
FAX: (907) 753-0517
330. DESC Korea  
Building T-383 (CP OSCAR)  
APO AP 96218-0171  
Phone: 82-53-470-5204<sup>3</sup>  
FAX: 82-53-470-5103<sup>3</sup>
340. DESC Japan  
Yokota Building 714, Room 211/B-18  
Unit 5266  
APO AP 96328-5266  
Phone: 81-311-755-2673<sup>3</sup>  
FAX: 81-311-755-3598<sup>3</sup>
350. DESC Singapore  
PSC 470, Box 2700  
FPO AP 96534-2700  
Phone: 65-287-7626<sup>3</sup>  
FAX: 65-288-6540<sup>3</sup>
400. DESC Middle East  
ATTN: Quality Manager  
PSC 451, Box DESC-ME  
FPO AP 09834-2800  
[Location: Juffair, Bahrain]  
Phone: 973-724-650<sup>3</sup>  
FAX: 973-724-670<sup>3</sup>

E22 (Cont'd)

<sup>[3]</sup> Dial 011 before these numbers when calling from the U.S. When calling these numbers from outside the U.S., use the appropriate international long distance prefix for the country where the call originates. (DESC 52.246-9F40)

### **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)

### **F1.13 DETERMINATION OF QUANTITY (PC&S) (GERMANY/BENELUX) (DESC JUL 1993)**

The quantity of supplies furnished under this contract via transport truck, truck and trailer, and tank wagon shall be determined--

(a) **MOTOR GASOLINE DELIVERIES (F.O.B. DESTINATION).**

- (1) **GERMANY.** On the basis of volume delivered, corrected to 15°C based on the calibrated meter of the delivery conveyance.
- (2) **BENELUX.** On the basis of the liter without temperature correction using a calibrated meter on the delivery conveyance.

(b) **DIESEL FUEL AND NO. 2 FUEL OIL DELIVERIES (F.O.B. DESTINATION).**

- (1) **GERMANY.** On the basis of volume delivered, corrected to 15°C based on the calibrated meter of the delivery conveyance.
- (2) **BENELUX.** On the basis of the liter without temperature correction.

(c) **NO. 6 FUEL OIL (F.O.B. DESTINATION).** On the basis of weight using certified scales.

(DESC 52.211-9FF5)

**F1.28 DELIVERY CONDITIONS (PC&S) (GERMANY/BENELUX) (DESC JUL 1991)**

(a) Supplies ordered hereunder shall be delivered, all transportation charges paid, to the destination specified in the Schedule by means of the transportation equipment specified in the Schedule. Delivery shall be accomplished at the Contractor's expense into Government storage or into the type of receiving equipment otherwise specified in the Schedule or in the delivery order.

(b) Unless otherwise specified in the Schedule, all deliveries shall be made upon the day specified in the order, during the normal working hours of such activity, provided the Contractor shall have received verbal notification at least five working days prior to the delivery date specified in the order. A copy of the written order should be mailed to the Contractor the same day the verbal order is placed to allow for receipt of the order by the Contractor prior to delivery.

(c) 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.

**(d) WHEN THE SCHEDULE SPECIFIES--**

(1) **TT/TW or TW** deliveries, the Contractor is not required to deliver volumes below the quantity specified in the Schedule as the "minimum" for each drop. The Contractor may be required to deliver by TT a quantity as low as 19,684 liters whenever the activity is restricted either by a tank capacity or by a directive from receiving a larger quantity.

(2) **MULTIPLE DROP DELIVERIES**, the Contractor may be required to deliver into more than one storage tank. Delivery equipment shall be equipped with a minimum of 30 meters of hose.

(e) Title to supplies, and risk of loss thereof, shall pass from the Contractor to the Government when the supplies pass into the receiving facilities.

(f) Heating fuel shall not be unloaded at the delivery point from commercial trucks until a designated and authorized U.S. Government representative is present to witness and verify receipt.

(DESC 52.242-9FF1)

**F4 DELIVERY AND ORDERING PERIODS (DESC JUN 2002)**

(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: 01 October 2003 and ends: 30 September 2008.

(2) Delivery period begins: 01 October 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)

**F30.01 ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) (DESC APR 1998)**

(a) Ordering and Paying Officers under the contract are as indicated below:

<u>ITEM NO.</u>	<u>ORDERING OFFICER</u>	<u>PAYING OFFICER</u>
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**INFORMATION REGARDING THE SPECIFIC ORDERING OFFICERS WILL BE PROVIDED IN AN AMENDMENT TO THE SOLICITATION.**

For all Line Items solicited under this solicitation, the following paying office will make payment:

**DFAS COLUMBUS CENTER, STOCK FUND DIRECTORATE  
 FUELS ACCOUNTING AND PAYMENTS DIVISION  
 ATTN: DFAS-BVDFFP/CC, P.O. BOX 182317  
 COLUMBUS, OHIO 43218-6252**

**FACSIMILE NUMBER: 614-693-0671**

(b) The Commanding Officer or his designated representative of the cognizant requiring activity is authorized to make any necessary changes to this listing, or make additional assignments for requirements not covered by the foregoing. Such changes or assignments shall be made by written notification to the Contractor, with a copy to the Contracting Officer.

(c) If Ordering and Paying Officers cannot be ascertained under (a) or (b) above, the following activities, as applicable, should be contacted:

F30.01 (Cont'd)

US ARMY PETROLEUM CENTER  
ATTN: AMSTA-LC-CJ-PL  
54 M AVE., SUITE 9  
NEW CUMBERLAND, PA 17070-5008

UQ USAFE/LGSF  
UNIT 3050, BOX 105  
RAMSTEIN AB GE  
APO AE 09094-0105

ATTN: DESC-PEC  
DEFENSE ENERGY SUPPORT CENTER  
8725 JOHN J. KINGMAN ROAD, SUITE 4950  
FT. BELVOIR, VA 22060-6222

DEFENSE ENERGY SUPPORT CENTER EUROPE  
ATTN: MR. SAM BEKELE  
CMR 443 BOX 5000  
APO AE 09096-5000

AIR FORCE PETROLEUM OFFICE  
DET 3, WR-ALC/AF  
8725 JOHN J. KINGMAN RD, STOP 6232  
FT. BELVOIR, VA 22060-6232

(DESC 52.216-9FB1)

**F30.06 ORDERING INSTRUCTIONS (GERMANY) (DESC FEB 2003)**

Delivery orders issued against awards made under this tender will state quantities in liters for all products except FO6. Delivery orders for FO6 will state quantities in kilograms. For computation purposes only, when placing delivery orders for FO6, the following measurements will be used:

- (a) One U.S. Gallon equals 3.691 KG or 3.78541 liters.
- (b) One liter equals .977 kilograms.

(DESC 52.216-9FE1)

**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)

**G9.07-4 ELECTRONIC TRANSFER OF FUNDS PAYMENTS – FOREIGN CURRENCY (DESC AUG 2000)**

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

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

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

SWIFT CODE: \_\_\_\_\_

BANK TRANSIT CODE (If available): \_\_\_\_\_

G9.07-4 (Cont'd)

ACCOUNT TYPE CODE: (Contractor to designate one)

[ ] CHECKING TYPE 22

[ ] SAVINGS TYPE 32

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

TITLE ON ACCOUNT: \_\_\_\_\_

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

STREET ADDRESS: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

CITY AND STATE: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

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

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

NAME: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

TITLE: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

TELEPHONE NUMBER: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

SIGNATURE: \_\_\_\_\_

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

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

(e) In the event electronic transfer of funds payments cannot be processed, the Government retains the option to make payments under this contract by check.

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

(DESC 52.232-9FJ5)

**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

Telephone Number(s): 703-767-9544 OR 703-767-9514

Person(s) to Contact: Sandra Shepherd or Sharon Davis

Electronic Address: sandra.shepherd@dla.mil or sharon.davis@dla.mil  
(FAR 52.232-35)

**G18 ACCOUNTING AND APPROPRIATION (DESC FEB 1968)**

The account for which material is ordered will determine the appropriation or fund to be charged with the cost of the material in each case. The appropriation or fund as applicable in each case will be conspicuously shown on each order issued hereunder.

(DESC 52.232-9F50)

**G150.03-2 PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION – PAYMENT IN FOREIGN CURRENCY (OVERSEAS) (DESC OCT 2001)**

(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 notifications of orders. The DESC Contracting Officer will then furnish the Contractor with a password for each of those individuals specified on the Contractor provided email distribution list. 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 generating and printing receipt documents (DD Form 250) for the Activity and 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.

G150.03-2 (Cont'd)

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

(c) **COMMERCIAL RECEIPTS.**

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

- (i) Item number;
- (ii) Order number;
- (iii) Type of fuel delivered;
- (iv) Date of the delivery into the Government's tank(s);
- (v) Delivered quantity and, if volume correction is required in accordance with the DETERMINATION OF QUANTITY

(PC&S) clause, the fuel temperature and API gravity. If temperature compensating meters are used, only the API gravity and delivered quantity are recorded;

- (vi) Tank identifier determined by the base; and
- (vii) Any other required information specified in the narrative of the Schedule for the item.

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

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

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

(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 as indicated on the commercial receipt (system will round 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 the following:

- (i) An email message is sent to the individuals identified on the email distribution list for that item. The email message will specify order number, shipment date and number, item, quantity shipped and all delivery tickets that apply.
- (ii) The Contractor can download the DD Form 250 and fax or mail it to the paying office as their invoice; or
- (iii) The Contractor can create an invoice using information generated from the DD Form 250 and submit their invoice to the paying office via fax.

(4) The Activity, upon receipt of the email notification that a DD Form 250/invoice has been submitted, will either --

G150.03-2 (Cont'd)

(i) Verify the invoiced amount and return an email message confirming the quantity invoiced. The Contractor will receive an email message via PORTS that the invoiced amount has been confirmed; or

(ii) Advise the Contractor by email of the incorrect DD Form 250/invoice information (disagreement)(such as shipment date quantity error, incorrect order number). In this case, the Contractor will then submit a revised DD Form 250/invoice to the payment office) via PORTS; the Contractor need only key in the data field(s) requiring correction and resubmit for processing. The Activity will receive a copy of the revised DD Form 250/invoice. 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 incorrect DD Form 250/invoice information, the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.) If any errors are discovered on the Contractor's DD Form 250 after submission 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. The DD Form 250/invoice document is automatically labeled with the words "**CORRECTED COPY.**" The Activity will receive a copy of the corrected DD Form 250/invoice via PORTS (email) for verification/confirmation. The Contractor will fax or mail a copy of the corrected DD Form 250/invoice or a Contractor prepared corrected invoice to the paying office.

(5) Electronic submission of invoices is **NOT** authorized.

(6) **FACSIMILE INVOICES.** Faxed invoices are authorized. The following provisions apply to invoices submitted via facsimile:

(i) Contractors who select the fax method of invoicing prior to award in accordance with the FACSIMILE INVOICING provision must do so for all invoices. Failure to comply with these requirements will result in revocation of the Contractor's right to submit invoices by the fax method.

(ii) If the fax is received before 5 p.m. Eastern Standard Time or Eastern Daylight Savings Time, whichever is applicable, the receipt date of records is the date the item was received. If the fax is received after 5 p.m., the receipt date is the next business day.

(iii) The DFAS-BVDP/CC fax number is **(614) 693-0671.**

(iv) The Contractor shall include its fax number on each document transmitted.

(v) 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.

(7) 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.

(e) **REQUIRED USE OF PORTS INTERNET APPLICATION.** Use of PORTS, as described above, is **REQUIRED.**

(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 DD Form 250/invoice received via fax or mail to the payment office will be Net 30 days from date of receipt of a proper invoice unless a discount is offered and accepted by the payment office. See (d)(3) above.

(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 52.232-9FH7)

**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)

**G150.07-2 SUBMISSION OF INVOICES FOR PAYMENT (OVERSEAS PC&S) (DESC OCT 2001)****NOTE: 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) **GENERAL.** This contract is for overseas fuel deliveries for posts, camps, and stations. Invoices will be paid on the basis of the Contractor’s delivery to the point of first receipt by the Government.

(b) **RESPONSIBILITY FOR SUPPLIES.** Title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government. Notwithstanding any other provision of the contract, the Contractor shall assume all responsibility and risk of loss for supplies (1) not received at destination, (2) damaged in transit, or (3) not conforming to purchase requirements. The Contractor shall either replace or correct such supplies promptly at its expense, provided instructions to do so are furnished by the Contracting Officer within 90 days from the date title to the supplies vests in the Government.

(c) **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 SERVICES - COLUMBUS CENTER  
DFAS-BVDFFP/CC  
PO BOX 182317  
COLUMBUS OH 43218-6252

**(d) CERTIFICATION OF RECEIPT.**

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

- (i) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or
- (ii) DD Form 1155, Order for Supplies or Services; or
- (iii) DD Form 250, Material Inspection and Receiving Report.

(2) Receiving activities shall input receipt information into the Defense Fuel Automated Management Systems (DFAMS) via Fuels Control Center or other electronic systems installed at their activity. A copy of the receipt document shall be submitted to the Contractor. Copies of receipt documents shall be submitted to DESC-FII upon request.

G150.07-2 (Cont'd)

(3) Payments to the Contractor will be based on the quantities specified in the receiving report and payments will be made in accordance with the terms of the contract.

(e) **SUBMISSION OF INVOICES.**

(1) Upon delivery of supplies to the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with the terms of this contract. (**For Germany only**, the Contractor shall invoice all products using liters, except FO6 which will be invoiced in kilograms.) The Government prefers that the Contractor submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity. However, invoices may be submitted on a daily, weekly, bimonthly, or monthly basis. Weekly, bimonthly, and monthly invoices must contain only one item number and only one corresponding delivery order number and must specify the total quantity delivered for each specific delivery date.

(2) 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.

(3) **FOR GERMANY ONLY**. The original tax exemption documentation (Abwicklungsschein) must accompany the invoice unless the invoice is submitted via facsimile (fax). Submission of the Abwicklungsschein for invoices submitted via fax shall follow the instructions contained in paragraph (5) below.

(4) **COURIER DELIVERY OF INVOICES.**

(i) Couriers, acting on behalf of Contractors, must deliver Contractor invoices being submitted for payment to the following street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER  
DFAS-BVDFP/CC  
3990 EAST BROAD STREET, BLDG 21  
COLUMBUS OH 43213-1152

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

(5) **FACSIMILE INVOICES.** Faxed invoices are authorized only where the fax number is noted for the paying office stated in the ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) clause of this contract. The following provisions apply if the paying office can accept fax invoices:

(i) Contractors who select the fax method of invoicing prior to award in accordance with the FACSIMILE INVOICING provision must do so for all invoices. Failure to comply with these requirements will result in revocation of the Contractor's right to submit invoices by the fax method.

(ii) If the fax is received before 5 p.m. Eastern Standard Time (EST), the receipt date of records is the date the item was received. If the fax is received after 5 p.m. EST, the receipt date is the next business day.

(iii) The DFAS-BVDFP/CC fax number is **(614) 693-0671**.

(iv) The Contractor shall include its fax number on each document transmitted.

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

(vi) **FOR GERMANY ONLY**. The Contractor must mail the original tax exemption documentation (Abwicklungsschein) immediately after submission of the faxed invoice. A copy of the faxed invoice must accompany the Abwicklungsschein.

(f) **INVOICING DETENTION COSTS.** Unless otherwise specified in the contract, detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon 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 cost invoice must also be furnished to the following address:

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

**(DESC 52.232-9FB1)**

**11.01-7 DEFINITIONS (OVERSEAS PC&S) (DESC JAN 1996)**

As used throughout this contract, the following terms shall have the meaning set forth below:

(a) **Quality Representative (QR)** includes the terms Quality Assurance Representative (QAR) and Quality Surveillance Representative (QSR).

(1) The QAR is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing petroleum products and services.

(2) The QSR is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing services.

(b) **RP** = Number of Receiving Points.

(c) **MIN DEL** = Minimum Delivery at each receiving point, in Liters except Fuel Oil No. 6 which is in kilograms.

(d) **TANK CAP. GAL.** = Indicates the capacity of each tank at receiving point.

For example:

(1) If 1 receiving point and a 500 Liter tank capacity are indicated, this denotes one 500 Liter tank at the receiving point.

(2) If 2 receiving points and 500 EA tank capacity are indicated, this denotes two 500 Liter tanks at the receiving point.

(3) 2/500 indicates 2 tanks, 500 Liter capacity each tank.

(e) **-1-** = Indicates receiving tank located above ground.

(f) **-2-** = Indicates receiving tank located under ground.

(g) **-3-** = Indicates receiving tank located in basement or inside building.

(h) **TW** = Tank Wagon. Delivery capacity less than 5,200 gallons/19,682 liters.

(1) **ITALY.** 100 feet of hose required unless otherwise specified in the Schedule.

(2) **GERMANY.** 30 meters of hose required unless otherwise specified in the Schedule.

(i) **TT** = Tank Truck. Minimum delivery capacity of 5,200 gallons/19,682 liters.

(1) **ITALY.** 15 feet of hose required unless otherwise specified in the Schedule.

(2) **GERMANY.** 30 meters of hose required unless otherwise specified in the Schedule.

(j) **U.S. Gal.** = United States liquid gallon or 3.785 liters.

(DESC 52.202-9F20)

**11.03-9.100 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC APR 2003)**

**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) (OVERSEAS PORTS INTERNET APPLICATION) clause, the Contractor shall submit its invoices in accordance with the PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION – PAYMENT IN FOREIGN CURRENCY (OVERSEAS) clause.

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

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

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

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

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

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

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

(DESC 52.212-9F52)

**11.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC JAN 2003)**

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

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

**FAR/DFARS:** <http://farsite.hill.af.mil>

**DLAD:** <http://www.dla.mil/j-3/j-336>

I1.20-1 (Cont'd)

(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
		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

(2)

<u>CONTRACT CLAUSE NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>CLAUSE TITLE</u>
E5	FAR 52.246-2	INSPECTION OF SUPPLIES - FIXED PRICE
F105	FAR 52.211-16	VARIATION IN QUANTITY
		Under paragraph (b) "The permissible variation shall be limited to 10% increase/decrease. This increase or decrease shall apply to each delivery order."
I11.04	FAR 52.242.13	BANKRUPTCY
I12.02	DFARS 252.233-7001	CHOICE OF LAW
I27	FAR 52.203-3	GRATUITIES
I28.21	FAR 52.229-6	TAXES-FOREIGN FIXED PRICE CONTRACTS
I33	FAR 52.232-17	INTEREST
I84	FAR 52.216-21	REQUIREMENTS
		Under paragraph (f) insert "30 days after the expiration of the ordering period."
I211	FAR 52.216-18	ORDERING
		Under paragraph (a) "Such orders may be issued from <u>01 October 2003</u> through <u>30 September 2008</u> ."

(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)

**186.06 DELIVERY-ORDER LIMITATIONS (OVERSEAS PC&S) (DESC AUG 1990)**

- (a) **MINIMUM ORDER.** The Contractor shall not be obligated to furnish supplies and/or services under this contract in an amount less than the minimum established in the Schedule of a single item for delivery to a single delivery point. In the event the prices established under this contract vary based upon the liter quantity of an individual delivery, the Government reserves the right to withhold ordering, without prejudice, until the individual delivery quantity required reaches a level, as determined by the Ordering Officer, that minimizes the per liter cost to the Government.
- (b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor--
- (1) Any order for a single item for a single delivery point in excess of **15% of the total estimated requirement**;
  - (2) Any order for a combination of items for a single delivery point in excess of **15% of the total estimated requirement of all the items**; or
  - (3) A series of orders from the same ordering office in the course of seven days that together call for quantities of items that total in excess of the limitation provided in (1) or (2) above.
- (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 exceeding the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays after verbal notification of an order or two workdays after receipt of a written order, 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 acquire the supplies from another source.

(DESC 52.216-9FK5)

**1179 ALLOCATION (DESC JUL 1995)**

- (a) **REDUCED SUPPLIES.** If, for any cause beyond the control and without the fault or negligence of the Contractor, the total supply of crude oil and/or refined petroleum product is reduced below the level that would have otherwise been available to the Contractor, the Contractor allocates to its regular customers its remaining available supplies of crude oil or product, then the Contractor may also allocate to the U.S. Government supplies to be delivered under this contract, PROVIDED--
- (1) Prompt notice of and evidence substantiating the necessity to allocate and describing the allocation rate for all the Contractor's customers are submitted to the Contracting Officer;
  - (2) Allocation among the Contractor's regular customers is made on a fair and reasonable basis (except where allocation on a different basis is required by a governmental authority, agency, or instrumentality); and
  - (3) Reduction of the quantity of product due the Government under this contract shall not exceed the pro rata amount by which the Contractor reduces delivery to its other customers similarly situated.
- (b) **ADDITIONAL SUPPLIES.** If, after the event causing the shortage of crude oil and/or refined petroleum product as described in (a) above, additional supply becomes available to the Contractor, the Contracting Officer may choose any one of the following three possible courses of action:
- (1) Accept an updated pro rata reduction as outlined in (a) above;
  - (2) Determine that continuance of the contract with the quantities as originally stated in the Schedule is in the best interests of the Government; or
  - (3) Terminate the contract as permitted in (d) below.
- (c) **REDUCED DELIVERIES.** If the Contractor believes that a law, regulation, or order of a foreign government requires the Contractor to deliver less than the quantity set forth in the Schedule for any location within that country, the Contractor may request allocation in accordance with (a) above. In addition to the criteria in (a) above, the Contractor's request shall cite--
- (1) The law, regulation, or order, furnishing copies of the same;
  - (2) The authority under which it is imposed; and
  - (3) The nature of the Government's waiver, exception, and enforcement procedure.--

I179 (Cont'd)

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

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

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

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

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

(DESC 52.249-9F05)

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

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

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

(DESC 52.223-9F10)

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

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

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

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

(DESC 52.217-9F20)

This list contains Item Numbers, delivery locations, product codes, reference products and market areas.

ITEM NO	LOCATION	PRODUCT CODE	EPA REFERENCE PRODUCT	MARKET AREA
002-46	MANNHEIM TAYLOR BARRACKS	FO #2	GASOIL	SOUTH-WEST
007-92	DIESSEN DEPOT	MUP	PREMIUM UNL	RHEIN-MAIN
010-46	FRIEDBERG AREA, RAY BARRACKS	FO #2	GASOIL	RHEIN-MAIN
011-92	FRIEDBERG, BLDG 3723, FUEL STA.	MUP	PREMIUM UNL	RHEIN-MAIN
015-46	BUTZBACH AREA	FO #2	GASOIL	RHEIN-MAIN
017-92	HUSTERHOEH KASERNE, PIRMASENS	MUP	PREMIUM UNL	SOUTH-WEST
020-46	GIESSEN AREA	FO #2	GASOIL	RHEIN-MAIN
025-46	GIESSEN AREA	FO #2	GASOIL	RHEIN-MAIN
029-92	HEIDELBERG PATTON BARRACKS	MUP	PREMIUM UNL	SOUTH-WEST
030-46	HANAU AREA, ARGONNER & PIONEER KASERNES	FO #2	GASOIL	RHEIN-MAIN
035-46	HANAU AREA, GROSS AUHEIM KASERNE	FO #2	GASOIL	RHEIN-MAIN
041-92	HANAU, PIONEER KASERNE, ASCHAFFENBURGER STRASSE	MUP	PREMIUM UNL	RHEIN-MAIN
042-92	KAISERSLAUTERN, DAENNER KASERNE	MUP	PREMIUM UNL	SOUTH-WEST
043-02	KAISERSLAUTERN INDUSTRIAL CTR	AUTO DIESEL	DIESEL 0.05	WEST
044-92	KAISERSLAUTERN, RHINE ORD BARRACKS	MUP	PREMIUM UNL	WEST
045-46	BUEDINGEN KASERNE	FO #2	GASOIL	RHEIN-MAIN
050-46	HANAU AREA	FO #2	GASOIL	RHEIN-MAIN
055-46	GELNHAUSEN KASERNE	FO #2	GASOIL	RHEIN-MAIN
070-46	DARMSTADT AREA	FO #2	GASOIL	RHEIN-MAIN
076-92	US DEPOT GERMERSHEIM, BAHNHOFSTRASSE	MUP	PREMIUM UNL	SOUTH
080-46	DARMSTADT, NATHAN HALE DEPOT	FO #2	GASOIL	RHEIN-MAIN
085-46	DARMSTADT AREA	FO #2	GASOIL	RHEIN-MAIN
090-46	DARMSTADT AREA	FO #2	GASOIL	RHEIN-MAIN
095-92	CAMBRAI FRITSCH KASERNE		PREMIUM UNL	RHEIN-MAIN
105-46	BAMBERG AREA	FO #2	GASOIL	RHEIN-MAIN
110-46	BAMBERG AREA	FO #2	GASOIL	RHEIN-MAIN
115-46	ANSBACH AREA	FO #2	GASOIL	SOUTH
116-92	POL YARD ANSBACH ARMY HELIPORT	MUP	PREMIUM UNL	SOUTH
117-92	ANSBACH, BARTON BARRACKS	MUP	PREMIUM UNL	SOUTH
118-92	ILLESHEIM, STORCH BARRACKS	MUP	PREMIUM UNL	SOUTH
120-46	ILLESHEIM AREA	FO #2	GASOIL	SOUTH
125-46	OBERDACHSDTETTEN AREA	FO #2	GASOIL	SOUTH
130-46	KITZINGEN AREA	FO #2	GASOIL	RHEIN-MAIN
135-46	WUERZBURG AREA	FO #2	GASOIL	RHEIN-MAIN
140-46	SCHWEINFURT AREA	FO #2	GASOIL	RHEIN-MAIN
145-92	SCHWEINFURT, CONN BARRACKS	MUP	PREMIUM UNL	RHEIN-MAIN
146-92	SCHWEINFURT, LEDWARD BARRACKS	MUP	PREMIUM UNL	RHEIN-MAIN
150-46	BAUMHOLDER, BIRKENFELD, NEUBRUECKE AREAS & LEASED HOUSING	FO #2	GASOIL	RHEIN-MAIN
151-92	BAUMHOLDER, H.O. SMITH, W. WETZEL KASERNE	MUP	PREMIUM UNL	RHEIN-MAIN

ITEM NO	LOCATION	PRODUCT CODE	EPA REFERENCE PRODUCT	MARKET AREA
155-92	BAUMHOLDER, SMITH BARRACKS	MUP	PREMIUM UNL	SOUTH-WEST
156-92	BAUMHOLDER, SMITH BARRACKS DPW/POL	MUP	PREMIUM UNL	SOUTH-WEST
159-92	LARMC LANDSTUHL	MUP	PREMIUM UNL	SOUTH-WEST
172-92	MAINZ-KASTEL	MUP	PREMIUM UNL	RHEIN-MAIN
175-46	WIESBADEN AREA	FO #2	GASOIL	RHEIN-MAIN
179-92	SCHWETZINGEN	MUP	PREMIUM UNL	RHEIN-MAIN
180-92	WIESBADEN AIRBASE	MUP	PREMIUM UNL	RHEIN-MAIN
181-92	WIESBADEN AIRBASE, GOLF COURSE	MUP	PREMIUM UNL	RHEIN-MAIN
185-92	KITZINGEN, HARVEY BARRACKS	MUP	PREMIUM UNL	RHEIN-MAIN
189-92	WURZBURG, LEIGHTON BARRACKS	MUP	PREMIUM UNL	RHEIN-MAIN
200-46	GRAFENWOEHER, MAIN POST & TRAINING SITES	FO #2	GASOIL	SOUTH
201-92	GRAFENWOEHER, MAIN POST & TRAINING SITES	MUP	PREMIUM UNL	SOUTH
205-46	VILSECK AREA	FO #2	GASOIL	SOUTH
209-92	STUTTGART, PANZER KASERNE	MUP	PREMIUM UNL	SOUTH-WEST
210-46	HOHENFELS AREA	FO #2	GASOIL	SOUTH
211-92	STUTTGART, KELLEY BARRACKS	MUP	PREMIUM UNL	SOUTH-WEST
215-46	REGENSBURG AREA	FO #2	GASOIL	SOUTH
218-92	BAMBERG, BLDG 7916	MUP	PREMIUM UNL	RHEIN-MAIN
219-92	BAMBERG, BLDG 7102	MUP	PREMIUM UNL	RHEIN-MAIN
250-46	STUTTGART METRO AREA	FO #2	GASOIL	SOUTH-WEST
255-46	STUTTGART METRO AREA	FO #2	GASOIL	SOUTH-WEST
265-46	MUNICH AREA	FO #2	GASOIL	SOUTH
265-461	MUNICH AREA	FO #2	GASOIL	SOUTH
270-46	GARMISCH-PARTENKIRCHEN	FO #2	GASOIL	SOUTH
275-92	HOHENFELS	MUP	PREMIUM UNL	SOUTH
280-92	BSB POL POINT ROSE BARRACKS	MUP	PREMIUM UNL	SOUTH
281-92	VILSECK	MUP	PREMIUM UNL	SOUTH
282-92	TMP GRAFENWOEHR	MUP	PREMIUM UNL	SOUTH
283-92	DEH GRAFENWOEHR	MUP	PREMIUM UNL	SOUTH
294-92	DFSP HOHENFELS	MUP	PREMIUM UNL	SOUTH
300-46	NATO NIKE, SITE QUIRNHEIM	FO #2	GASOIL	RHEIN-MAIN
310-46	WORMS	FO #2	GASOIL	RHEIN-MAIN
314-92	FRIEDRICHFELD	MUP	PREMIUM UNL	SOUTH-WEST
315-92	MANNHEIM, SPINELLI BARRACKS	MUP	PREMIUM UNL	SOUTH-WEST
316-92	MANNHEIM, TURLEY BARRACKS	MUP	PREMIUM UNL	SOUTH-WEST
317-92	MANNHEIM-VOGELSANG, TAYLOR BARRACKS	MUP	PREMIUM UNL	SOUTH-WEST
318-92	MANNHEIM, SULLIVAN BARRACKS	MUP	PREMIUM UNL	SOUTH-WEST
319-92	MANNHEIM, COLEMAN BARRACKS	MUP	PREMIUM UNL	SOUTH-WEST
320-46	HEIDELBERG AREA	FO #2	GASOIL	SOUTH-WEST
324-92	HOHENFELS, CAMP NAINHOF	MUP	PREMIUM UNL	SOUTH-WEST
325-46	GERMERSHEIM DEPOT	FO #2	GASOIL	SOUTH-WEST
350-46	PIRMASENS POST AREA	FO #2	GASOIL	SOUTH-WEST
356-92	MIESAU ARMY DEPOT	MUP	PREMIUM UNL	SOUTH-WEST
405-46	GARMISCH AREA	FO #2	GASOIL	SOUTH
406-92	ARTILLERY KASERNE	MUP	PREMIUM UNL	SOUTH
410-46	BAD AIBLING STATION, US KASERNE	FO #2	GASOIL	SOUTH
470-92	ANSBACH, SHIPTON KASERNE	MUP	PREMIUM UNL	SOUTH
475-92	GIEBELSTADT AIRFIELD		PREMIUM UNL	RHEIN-MAIN

ITEM NO	LOCATION	PRODUCT CODE	EPA REFERENCE PRODUCT	MARKET AREA
480-92	BABENHOUSEN KASERNE	MUP	PREMIUM UNL	RHEIN-MAIN
495-92	WEILERSBACH	MUP	PREMIUM UNL	SOUTH-WEST
762-02	KAISERSLAUTERN POST	AUTO DIESEL	DIESEL 0.05	RHEIN-MAIN
762-46	KAISERSLAUTERN POST	FO #2	GASOIL	RHEIN-MAIN
762-92	KAISERSLAUTERN POST	MUP	PREMIUM UNL	RHEIN-MAIN
773-46	KAISERSLAUTERN AREA, VOGELWEH	FO #2	GASOIL	RHEIN-MAIN
775-02	BITBURG AB & PRUEM AIR STATION	AUTO DIESEL	DIESEL 0.05	RHEIN-MAIN
775-46	BITBURG AB & PRUEM AIR STATION	FO #2	GASOIL	RHEIN-MAIN
781-02	RAMSTEIN AB	AUTO DIESEL	DIESEL 0.05	SOUTH-WEST
781-46	RAMSTEIN AB	FO #2	GASOIL	SOUTH-WEST
781-92	RAMSTEIN AB	MUP	PREMIUM UNL	SOUTH-WEST
784-46	RHEIN MAIN AB	FO #2	GASOIL	RHEIN-MAIN
784-461	RHEIN MAIN AB	FO #2	GASOIL	RHEIN-MAIN
784-92	RHEIN MAIN AB	MUP	PREMIUM UNL	RHEIN-MAIN
785-02	RHEIN MAIN AB	AUTO DIESEL	DIESEL 0.05	RHEIN-MAIN
786-02	FELDBERG COM SITE	AUTO DIESEL	DIESEL 0.05	RHEIN-MAIN
788-46	SEMBACH AB	FO #2	GASOIL	SOUTH-WEST
788-55	SEMBACH AB	FO #6	HFO 1%	SOUTH-WEST
792-46	SPANGDAHLEM AB	FO #2	GASOIL	RHEIN-MAIN
792-92	SPANGDAHLEM AB	MUP	PREMIUM UNL	RHEIN-MAIN
793-02	SPANGDAHLEM AB	AUTO DIESEL	DIESEL 0.05	RHEIN-MAIN