

# SOLICITATION/CONTRACT FOR SALE OF PRODUCT

## OFFEROR TO COMPLETE

<b>SALE OF GOVERNMENT PROPERTY NEGOTIATED SALES CONTRACT</b>	<b>CONTRACT NUMBER</b> <b>SP0600-</b>	<b>PAGE</b> 1 of 2
------------------------------------------------------------------	------------------------------------------	-----------------------

This contract is entered into by and between the United States of America, hereinafter called the "Government," represented by the Contracting Officer executing this contract and the Purchaser below identified. The Government agrees to sell and the Purchaser agrees to buy the material described below in accordance with the terms and conditions of [SP0600-04-R-0148](#), incorporated herein by reference.

ITEM	PROPERTY DESCRIPTION AND LOCATION	QUANTITY (Offered)	UNIT	UNIT PRICE	TOTAL AMOUNT
609-FR	<p><b>FUEL OIL, RECLAIMED (FOR).</b> (See NOTE 1 on PAGE 2)</p> <p><b>LOCATION:</b> Fleet and Industrial Supply Center (FISC) San Diego, California (Pt. Loma)</p> <p><b>ISSUE TANK</b> – Storage Tanks 44 &amp; 63</p> <p><b>FOB ORIGIN</b> – (Contractor furnished Barge or Truck) –</p> <p><b>OFF LOAD MECHANISM:</b></p> <p>a. Contractor owned tank truck between the hours of 0700 – 1430 Monday – Friday: Flow Rate – 200 GPM. Line size at load rack 3”.</p> <p>b. Contractor owned barge 24 hours/day, seven (7) days a week. Flow Rate – 300 BBL per hour. Line size at Pier 8”.</p> <p><b>SECURITY CLEARANCE REQUIRED</b> in advance of initial delivery.</p>	500,000 (Estimated)	USG	\$ _____	\$ _____
611-FR	<p><b>FUEL OIL, RECLAIMED (FOR).</b> (See NOTE 1 on PAGE 2.)</p> <p><b>LOCATION:</b> Naval Station San Diego PWC NAVSTA RO Truck Loading Rack</p> <p><b>ISSUE TANK</b> – NAVSTA Oil Recovery Plant Reclaimed Oil Tanks 302, 303, 304 &amp; Tanks 901 through 905</p> <p><b>FOB ORIGIN</b> – (Contractor furnished Tank Truck) w/ 3” CAM &amp; Groove</p> <p><b>LINE SIZE</b> -- 3”</p> <p><b>OFF LOAD MECHANISM:</b> Contractor owned tank truck. Facility opened 24 hours a day. Trucks can be received 24 hours a day based on coordinated schedule.</p> <p><b>Flow Rate</b> – 100 GPM</p> <p><b>BASE ACCESS REQUIRED</b></p>	1,200,000	USG	\$ _____	\$ _____

EXECUTION BY PURCHASER	EXECUTION BY GOVERNMENT	
DATE (Day, Month, Year)	UNITED STATES OF AMERICA BY:	DATE:
NAME OF PURCHASER	DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD STE 4950 FORT BELVOIR VA 22060-6222	
ADDRESS (Street, City, State & Zip Code) (Type or Print)	NAME AND TITLE OF CONTRACTING OFFICER	
Phone: _____ FAX: _____ E-Mail: _____	Contracting Officer <a href="#">DESC-PLC</a> (Signature) (Agency)	
SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT (Type or print NAME and TITLE under signature)	KATHRYN R. RISO Contracting Officer Ground Fuels Division II Direct Delivery Fuels	
_____ (Signature)		

**SOLICITATION/CONTRACT FOR SALE OF PRODUCT**  
OFFEROR TO COMPLETE

ITEM	PROPERTY DESCRIPTION AND LOCATION	QUANTITY OFFERED	UNIT	UNIT PRICE	TOTAL EST DLR AMOUNT
613-FR	<b>FUEL OIL, RECLAIMED (FOR)</b> (See <b>NOTE 1</b> below) <b>LOCATION:</b> North Island PWC NASNI ORP Truck Loading Rack <b>ISSUE TANKS</b> – Tanks 1093 and 1094 <b>FOB ORIGIN</b> – Contractor Furnished Vehicle w/3" CAM & Groove <b>OFF LOAD MECHANISM:</b> Contractor owned Tank Truck (7) days a week Special Note: There is no truck movement through the city of Coronado Between the hours of 0700–0800 and 1600--1700 seven days a week) <b>Flow Rate</b> – 100 GPM <b>BASE ACCESS REQUIRED</b>	<b>450,000</b>	USG	\$ _____	\$ _____

**Note 1.** The Offeror is encouraged and invited to inspect the product on site prior to submitting an offer. The Government stipulates that the fuel supplied is based on MIL-PRF-24951B (SA); however, fuel is sold on an "AS IS" basis and there is no guarantee of the specific characteristics of product for Sale. Contractors are authorized to take samples at any time throughout the year to verify quality of the fuel being picked-up.

**Note 2.** Due to Administrative considerations, only one (1) contract will be awarded for all items under the Solicitation. Therefore, the Government will evaluate offers based on the best aggregate price for all items.

**Note 3. CONTRACT PERIOD: Date of Award through October 31, 2006.**

Section D.1 -- PAYMENT ADDRESS:

A. **LINE ITEMS 611-FR and 613-FR**

Navy Public Works Center  
 Environmental Dept., Code 920 [ATTN: Christina Graulau or Dane Wright]  
 2730 McKean Street, Suite 1,  
 San Diego, CA 92136-5294

ACCOUNTING AND APPROPRIATION DATA:

Check made payable to U.S. Treasury with funds credited to:

**97X4930.NE1E-000-7777-0-063387-2F-000000-00920-5268833**

B. **LINE ITEM 609-FR**

Defense Finance & Accounting Service (DFAS) Columbus  
 P. O. Box 182317  
 ATTN: DFAS-ADPSD/CA-F  
 Columbus, OH 43218-6255

Check made payable to U.S. Treasury and note line of accounting:

**97X4930.5CFO.01-26-S33150**