

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

1. SOLICITATION NUMBER

SP0600-99-R-9000

2. (X one)

a. SEALED BID

X b. NEGOTIATED (RFP)

c. NEGOTIATED (RFQ)

INSTRUCTIONS

NOTE THE AFFIRMATIVE ACTION REQUIREMENT OF THE EQUAL OPPORTUNITY CLAUSE WHICH MAY APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.

You are cautioned to note the "Certification of Non-Segregated Facilities" in the solicitation. Failure to agree to the certification will render your reply nonresponsive to the terms of solicitations involving awards of contracts exceeding \$25,000 which are not exempt from the provisions of the Equal Opportunity clause.

"Fill-ins" are provided on the face and reverse of Standard Form 18 and Parts I and IV of Standard Form 33, or other solicitation documents and Sections of Table of Contents in this solicitation and should be examined for applicability.

See the provision of this solicitation entitled either "Late Bids, Modifications of Bids or Withdrawal of Bids" or "Late Proposals, Modifications of Proposals and Withdrawals of Proposals." NOTE: The new title of clause L3.02 is "LATE SUBMISSIONS, MODIFICATIONS AND WITHDRAWALS OF PROPOSALS."

When submitting your reply, the envelope used must be plainly marked with the Solicitation Number, as shown above and the date and local time set forth for bid opening or receipt of proposals in the solicitation document.

If NO RESPONSE is to be submitted, detach this sheet from the solicitation, complete the information requested on reverse, fold, affix postage, and mail. NO ENVELOPE IS NECESSARY.

Replies must be set forth full, accurate, and complete information as required by this solicitation (including attachments). The penalty for making false statements is prescribed in 18 U.S.C. 1001.

3. ISSUING OFFICE (Complete mailing address, including Zip Code)

ATTN: DESC-PLC
DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J. KINGMAN ROAD, SUITE 4950
FORT BELVOIR, VA 22060-6222

BUYERS: MARK BREWER
PHONE: (703) 767-9552
FAX: (703) 767-8506
mbrewer@desc.dla.mil

4. ITEMS TO BE PURCHASED (Brief description)

Distillate Fuels: 22,946,200 USG
Jet Fuels: 1,791,000 USG
Gasohol/Gasoline: 3,140,300 USG
Purchase Program: 3.9 Alaska PC&S
Ordering Period: October 1, 1999, through September 30, 2001
For delivery to United States Military and Federal Civilian Agencies in the State of Alaska

5. PROCUREMENT INFORMATION (X and complete as applicable)

- | | |
|----------|--|
| | a. THIS PROCUREMENT IS UNRESTRICTED |
| X | b. THIS PROCUREMENT IS A <u>13</u> % SET-ASIDE FOR ONE OF THE FOLLOWING (X one). (See Section I of the Table of Contents in this solicitation for details of the set-aside.) |
| X | (1) Small Business |
| | (2) Labor Surplus Area Concerns |
| | (3) Combined Small Business/Labor Area Concerns |

6. ADDITIONAL INFORMATION

****IMPORTANT INFORMATION****

This solicitation includes revised Federal Acquisition Regulation coverage concerning Small Businesses, Small Disadvantaged Business (SDB) and Historically Under-Utilized Business Zones (HUBZones). The SDB preferences now apply to Federal Civilian Agencies INSTEAD OF Department of Defense Activities. See Paragraph F of this document for further information on SDB and HUBZone evaluation preferences.

IT IS THE OFFEROR'S RESPONSIBILITY TO REVIEW ALL OF THE TERMS OF THE SOLICITATION IN THEIR ENTIRETY. For clarification, explanations, or additional information, please contact the Contract Specialist, Mark Brewer, at (703) 767-9552, e-mail mbrewer@desc.dla.mil; facsimile (703) 767-8506.

PLEASE INCLUDE YOUR E-MAIL ADDRESS AND COMPANY WEB SITE ADDRESS WITH YOUR OFFER (IF YOU HAVE ONE).

a. NAME (Last, First, Middle Initial)

BREWER, MARK

b. ADDRESS (Including Zip Code)

ATTN: DESC-PLC, Defense Energy Support Center

c. TELEPHONE NUMBER (Including Area Code and Extension) (NO COLLECT CALLS) **(703) 767-9552**

8725 John J. Kingman Road, Suite 4950
Fort Belvoir, VA 22060-6222

8. REASONS FOR NO RESPONSE (X all that apply)			
a. CANNOT COMPLY WITH SPECIFICATIONS		b. CANNOT MEET DELIVERY REQUIREMENTS	
c. UNABLE TO IDENTIFY THE ITEM(S)		d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED	
e. OTHER (Specify)			
9. MAILING LIST INFORMATION (X one)			
YES	N O	WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED.	
10. RESPONDING FIRM			
a. COMPANY NAME		b. ADDRESS (Including Zip Code)	
c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) Date Signed (YYMMDD)

DD Form 1707 Reverse, MAR 90

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FROM AFFIX STAMP HERE

SOLICITATION NUMBER	
SP0600-99-R-9000	
DATE (YYMMDD)	LOCAL TIME
990616	3:00 PM, Ft Belvoir time

TO ATTN: DESC-PCC, Room 3729
 Defense Fuel Supply Center
 8725 John J. Kingman Road, Suite 4950
 Fort Belvoir, VA 22060-6222

- A. **MASTER SOLICITATION:** This is a Master Solicitation containing the terms and conditions essential for offering on this and all supplemental solicitations that may be issued for this program throughout the Ordering Period. Please retain this document for reference. See Clause L2.29 MASTER SOLICITATION.
- B. Please complete and submit the original copy of the **OFFEROR SUBMISSION PACKAGE**, including all Offeror Fill-In Clauses, as your offer. All clauses which require fill-in information are included in the Offeror Submission Package. **PLEASE BE CERTAIN TO IDENTIFY ALL EXCEPTIONS TO THE SOLICITATION'S TERMS AND CONDITIONS WITH YOUR INITIAL OFFER.** Please keep the Solicitation Package and a copy of the completed Offeror Submission Package for your records.
- C. **TIMELY OFFERS:** Offers should be received by June 16, 1999, 3:00 p.m. Local Time, Fort Belvoir, Virginia. Please see Clause L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC FEB 1999). Facsimile offers will be accepted. **Offers CANNOT be received by E-Mail.** The telephone number for confirmation of receipt of initial offers is: Bid Custodian (703) 767-7367. Please be advised that the Contracting Officer may require submission of the original offer with signature.
- D. **CENTRAL CONTRACTOR REGISTRATION (CCR):** Prospective awardees must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation. See Clause I1.07 REQUIRED CENTRAL CONTRACTOR REGISTRATION. Registration may be performed via internet at <http://ccr.edi.disa.mil/>.
- E. **SMALL DISADVANTAGED BUSINESS (SDB) AND HUBZONE EVALUATION PREFERENCE:**
1. Pursuant to Subsection 2323(e) of Title 10, United States Code, the SDB preference has been suspended for Department of Defense acquisitions effective February 25, 1999. The SDB preference will only be applied to Federal Civilian Agencies, excluding the United States Postal Service, under this solicitation.
 2. The SDB preference for contracts extending beyond Fiscal Year 2000 will be applied only to the period from the beginning of contract performance, October 01, 1999, to September 30, 2000. The remainder of the performance period from October 1, 2000, to September 30, 2001, will be evaluated without regard to the SDB preference. See Clause I87 OBLIGATION TO ORDER WHEN AN SDB PRICE DIFFERENTIAL APPLIES.
 3. The SDB evaluation preference is determined by the *ownership* of the company submitting an offer whereas the HUBZone evaluation preference is determined by the *location* of the company submitting an offer and proposing work.
 4. To receive the HUBZone evaluation preference, an offeror must appear on the Small Business Administration (SBA) List of Qualified HUBZone Small Business Concerns at the time of offer submission, AND the product offered must be obtained from a manufacturer located in a HUBZone.
 5. **RESPONSIBILITY FOR GETTING ON THE SBA HUBZONE APPROVED LIST RESTS SOLELY WITH THE OFFEROR.** Further information regarding the SBA list and requirements may be obtained at the SBA web site at <http://www.sba.gov.hubzone/>.
- F. Any questions regarding **Small and Small Disadvantaged Business** should be directed to Ms. Kathy S. Williams, Small Business Specialist at 703-767-9465.
- G. **ALTERNATE LINE ITEMS:** Items being solicited as alternate items (Gasoline/Gasohol) list the estimated two-year quantity beside the Gasohol item, and "0" as the estimated quantity beside the Gasoline item. You may bid on one or both of these items. The quantity listed beside the Gasohol item is the quantity that will be awarded to the lowest offer price evaluated in accordance with Clause M63.01 EVALUATION OF OFFERS FOR ALTERNATE PRODUCT . Only one product will be awarded per pair of alternate items. The product awarded, whether Gasohol or Gasoline, is to be provided for the entire Contract Period. **The term "Gasohol" does NOT mean "oxygenated Gasoline."**
- H. **PRICE CHANGE MODIFICATIONS** will no longer be mailed each week. Updated prices are available on the DESC web site under "Doing Business with DESC." See paragraph (c) of Clause B19.19 **ECONOMIC PRICE ADJUSTMENT.**
- I. **SMALL BUSINESS SET-ASIDE ITEMS:** Line Items 006-339, 011-339, 014-339, 760-339, and 765-248/289 have been set aside for small business participation only. Please see Clause I237 NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE for instructions on how to offer on these line items

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER SC0600-99-0254 & AMD 1		PAGE 1 OF 105	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-99-R-9000	
7. FOR SOLICITATION INFORMATION CALL: ▷		a. NAME MARK BREWER				b. TELEPHONE NUMBER (no collect calls) (703) 767-9552	
9. ISSUED BY DESC-PLC/MARK BREWER DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 E-MAIL: mbrewer@desc.dla.mil PHONE: (703) 767-9552 FAX: (703) 767-8506				CODE SC0600		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 13% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) sic: 5172/2911 SIZE STANDARD: 500/1500	
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 K				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO CODE				16. ADMINISTERED BY CODE			
17a. CONTRACTOR/OFFEROR BIDDER CODE				FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE	
TELEPHONE NO.				FAX NO:			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		SEE CLAUSE B1.05				23. UNIT PRICE	
		(Attach additional Sheets as Necessary)				24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA RECEIVING ACTIVITY MUST CITE OWN FUNDS						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 type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ___ 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 (<i>Signature of Contracting Officer</i>)			
30b. NAME AND TITLE OF SIGNER (<i>Type or Print</i>)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (<i>Type or Print</i>) CHARLES MARVIN GRUBBS		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
				37. CHECK NUMBER		38. S/R ACCOUNT NO.	
				39. S/R VOUCHER NO.		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (<i>Print</i>)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (<i>Location</i>)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

INDEX**SCHEDULE**

(Continuation from Blocks 19-24 of the Standard Form 1449)

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE NO.</u>
B1.05.100	SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC MAY 1996)	5

PREAWARD

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE NO.</u>
K1.01-10	OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I/III) (MAY 1999/OCT 1998/JAN 1999)	48
K1.05	OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (NOV 1995)	54
L2.05-5	INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC FEB 1999)	54

POSTAWARD

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE NO.</u>
I1.03-1	CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (MAY 1999)	58
I1.04	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (MAY 1999)	59
I1.05	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 1999)	61

ADDENDUM 1 - PREAWARD SOLICITATION PROVISIONS

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE NO.</u>
K1.01-7	OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (CONT'D)(DESC FEB 1999)	62
K1.01-12	SMALL BUSINESS PROGRAM NOTICE (DESC MAR 1999)	63
K2.01	SMALL DISADVANTAGED BUSINESS STATUS (OCT 1998)	63
K5	USE OF ELECTRONIC DATA INTERCHANGE (DESC MAY 1994)	64
K25.01	PRODUCT SOURCE AND DISTRIBUTION INFORMATION (ALASKA) (DESC NOV 1981)	65
K33.01	AUTHORIZED NEGOTIATORS (DESC JAN 1998)	66
K45.01	FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)	66
K85	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)	66

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE NO.</u>
L2.01-2	PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DESC APR 1998)	67
L2.11-2	FACSIMILE PROPOSALS (OCT 1997)	67
L2.29	MASTER SOLICITATION (DESC JUN 1997)	68
L5.01	AGENCY PROTESTS (DESC AUG 1997) - DLAD	68
L46	SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)	68
L54	SITE VISIT (DESC OCT 1992)	68
L74	TYPE OF CONTRACT (APR 1984)	68
M3.01	EVALUATION OF OFFERS WHERE UNCOMMON ESCALATORS ARE USED (DESC JAN 1998)	69
M63.01	EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC DEC 1993)	69
M72	EVALUATION OF OFFERS (EXCEPTIONS/DEVIATIONS) (DESC APR 1997)	69

ADDENDUM 2 - POSTAWARD CONTRACT CLAUSES

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE NO.</u>
B19.19	ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC MAR 1999)	69
B19.27	ECONOMIC PRICE ADJUSTMENT - ESTABLISHED CATALOG PRICE (ALASKA/HAWAII) (DESC JUL 1998)	72
C1	SPECIFICATIONS (DESC JAN 1997)	73
C1.02	DODISS SPECIFICATIONS (DESC FEB 1999)	73
C16.68	SPECIFICATIONS (PC&S) (ALASKA/AF SITES) (DESC JUL 1998)	73
E1	CONTRACTOR INSPECTION RESPONSIBILITIES (DESC DEC 1998)	76
E4	INSPECTION AND ACCEPTANCE (DESC NOV 1991)	84
E5	INSPECTION OF SUPPLIES - FIXED-PRICE (AUG 1996)	84
E35.02	REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUN 1997)	85
E40	MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)	86
F1.01-1	DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS (DESC APR 1997)	86
F1.09-1	ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1996)	87
F1.09-2	DETERMINATION OF QUANTITY (PC&S) (DESC FEB 1999)	87
F1.22	DELIVERY CONDITIONS FOR AIRCRAFT (DESC NOV 1981)	89

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE NO.</u>
F1.23	DETERMINATION OF QUANTITY (AIRCRAFT DELIVERIES) (DESC MAY 1994)	89
F3	TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (PC&S/COAL) (DESC APR 1998)	90
F4	DELIVERY AND ORDERING PERIODS (DESC AUG 1976)	90
F16	BARGE UNLOADING CONDITIONS (DESC MAY 1998)	90
F19	DEGREE DAY SYSTEM PROVISIONS (DESC APR 1996)	91
F20	AUTOMATIC FILL-UP PROVISIONS (DESC MAR 1999)	92
F28	TANKER/BARGE DELIVERY CONDITIONS (ALASKA) (DESC APR 1969)	93
F29	CONTRACTOR ORDERING AGENTS (ALASKA) (DESC MAY 1992)	93
F98	DELIVERY CONDITIONS FOR ALL GRADES OF MOTOR GASOLINE AND AVIATION FUELS (DESC OCT 1992)	93
F105	VARIATION IN QUANTITY (APR 1984)	93
G3	INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)	93
G9.06	ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC OCT 1997)	94
G9.09	MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT (AUG 1997)	95
G150.06-2	SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC AUG 1995)	96
I1.07	REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)	96
I11.01-2	ADMINISTRATIVE COST OF TERMINATION FOR CAUSE -- COMMERCIAL ITEMS (DESC FEB 1996)	97
I11.04	BANKRUPTCY (JUL 1995)	97
I27	GRATUITIES (APR 1984)	97
I28.01	FEDERAL, STATE, AND LOCAL TAXES (DESC NOV 1993) (DEVIATION)	98
I28.02-2	FEDERAL, STATE, AND LOCAL TAXES/FEEES EXCLUDED FROM CONTRACT PRICE (DESC JAN 1999)	98
I28.03-2	TAX EXEMPTION CERTIFICATES (DESC AUG 1995)	99
I33	INTEREST (JUN 1996)	99
I84	REQUIREMENTS (OCT 1995)	100
I86.03	DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)	100
I87	OBLIGATION TO ORDER WHEN AN SDB PRICE DIFFERENTIAL APPLIES (DEC 1991) DLAD	101
I171.01-2	SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) (JAN 1999/JAN 1999)	101

<u>CLAUSE NO.</u>	<u>CLAUSE TITLE</u>	<u>PAGE NO.</u>
I174	MANUFACTURING AND FILLING POINTS (SET-ASIDES) (DESC APR 1996)	103
I179	ALLOCATION (DESC JUL 1995)	103
I186	PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)	104
I209.09	EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)	105
I211	ORDERING (OCT 1995)	105
I237	NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE (JUL 1996)	105

SCHEDULE

THE SCHEDULE IN THE FOLLOWING CLAUSE SHOULD BE USED FOR SUBMISSION OF YOUR OFFER PRICES. Please type or write legibly in the blank spaces provided, then FAX ONLY those pages containing the Line Items offered on, along with your OFFER SUBMISSION PACKAGE.

B1.05.100 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC MAY 1996)

(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.

(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 **TWO**-year requirements.

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
-------------	---	--------------------	-------------

AKIAK

AK, DI, BIA

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

BILLING FEDAAC : 1405A6

ORDERING OFFICE: 206-764-3328

B02-24	GASOHOL, REG UNL (GUR) BARGE WITH 200' OF THREE-INCH HOSE TO HEADERS INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 1 - JUN 15	48,000 GL	\$ _____
B02-28	GASOLINE, REG UNL (MUR) BARGE WITH 200' OF THREE-INCH HOSE TO HEADERS INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 1 - JUN 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B02-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
B02-33	DIESEL FUEL, ARCTIC (DFA) BARGE WITH 200' OF THREE-INCH HOSE TO HEADERS INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 1 - JUN 15	50,000 GL	\$ _____
ANCHORAGE			
AK, USAF, (FOR KULIS AIR NATIONAL GUARD BASE) ANCHORAGE BOROUGH DELIVERY DODAAC: FP6520 ORDERING OFFICE: (907) 249-1223			
750-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW) DELIVERY INTO 2/2,000 GALLON TANKS ANTICIPATE 5% ON HIGHWAY USE DELIVERY HOURS: 0700-1530	30,000 GL	\$ _____
750-28	GASOLINE, REG UNL (MUR) OXYGENATED GASOLINE IS REQUIRED 1 NOV THRU 1 MAR TANK WAGON (TW) DELIVERY INTO 2/2,000 GALLON TANKS ANTICIPATE 5% ON HIGHWAY USE DELIVERY HOURS: 0700-1530	30,000 GL	\$ _____
ANIAK			
AK, DI, BIA NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: BILLING FEDAAC : 1405A6 ORDERING OFFICE: 206-764-3328			
B04-24	GASOHOL, REG UNL (GUR) BARGE DELIVERY WITH HOSE INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 1 - JUN 15	100,000 GL	\$ _____
B04-28	GASOLINE, REG UNL (MUR) BARGE WITH HOSE INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 1 - JUN 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B04-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
B04-33	DIESEL FUEL, ARCTIC (DFA) BARGE WITH HOSE INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 1 - JUN 15	100,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
AUKE BAY (NEAR JUNEAU)			
AK, DOC, AUKE BAY LABORATORY, (FOR NOAA)			
JUNEAU BOROUGH			
DELIVERY FEDAAC: 130165			
ORDERING OFFICE: (907) 789-6005			
B11-69	DIESEL FUEL #1, HIGH SUL (HS1) TANK WAGON (TW) INTO 2/1,000 GALLON TANKS AND 1/500 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE	36,000 GL	\$ _____
BARTLETT COVE			
AK, DI, NATIONAL PARK SERVICE, GLACIER BAY NATIONAL PARK & PRESERVE			
NOT LOCATED IN A BOROUGH			
DELIVERY FEDAAC:			
ORDERING OFFICE : (907) 697-2638 [PROCUREMENT]			
ALT ORDERING OFFICE: (907) 697-2617 (PARK), (907) 697-2230 (AFTER HRS), (907) 697-2654 (24 HR FAX)			
B16-24	GASOHOL, REG UNL (GUR) BARGE INTO 2/7,500 GALLON BELOW GROUND TANK ANTICIPATE 33% ON HIGHWAY USE	40,000 GL	\$ _____
B16-28	GASOLINE, REG UNL (MUR) BARGE INTO 2/7,500 GALLON BELOW GROUND TANK ANTICIPATE 33% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B16-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
B16-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % BARGE INTO 1/15,000 GALLON BELOW GROUND TANK AND 7/7,500 GALLON BELOW GROUND TANKS	60,000 GL	\$ _____
B16-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % BARGE (BRG), INTO INTO 1/15,000 GALLON BELOW GROUND TANK AND 7/7,500 GALLON BELOW GROUND TANKS	170,000 GL	\$ _____
BETHEL			
AK, ARMY, NG (FOR USPFO AK)			
NOT LOCATED IN A BOROUGH			
DELIVERY DODAAC: W81FR1			
ORDERING OFFICE: (907) 862-6190			
001-58	JET FUEL, TYPE A-50 (JET A50) FREEZE POINT -46 DEG C (-50 DEG F) MAX TANK WAGON (TW) INTO 2/10,000 GALLON TANKS	180,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
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BETHEL,

AK, DT, (FOR FAA)

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 690112

ORDERING OFFICE: (907) 271-5461

B21-431	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/2,000 GALLON BELOW GROUND TANK AT ATCT SITE, 1/2,000 GALLON ABOVE GROUND TANK AT BETHEL COMPOUND DAY TANK, 1/1,000 GALLON BELOW GROUND TANK AT HOBBY SHOP, 1/1,000 GALLON BELOW GROUND TANK AT SHOP SITE, 1/1,000 GALLON BELOW GROUND TANK AT OFFICE SITE, 1/1,000 GALLON BELOW GROUND TANK AT WAREHOUSE SITE, 1/500 GALLON BELOW GROUND TANK AT VOR SITE, 1/500 GALLON ABOVE GROUND TANK AT FSS SITE, 1/500 GALLON ABOVE GROUND TANK AT 330 PTARMIGAN (HOUSING), 1/500 GALLON ABOVE GROUND TANK AT 9318B TUNDRA RIDGE DUPLEX (HOUSING), AND 1/3,000 GALLON ABOVE GROUND TANK(S) AT ATCT SITE ALL DELIVERY SITES ARE WITHIN A 3 MILE RADIUS OF EACH OTHER AUTOMATIC FILL	105,000 GL	\$ _____
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B21-432	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW) INTO 1/2,000 GALLON TANK AT NEXRAD SITE AND 1/300 GALLON TANK AT DME SITE	5,000 GL	\$ _____
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BETHEL,

AK, DI, (FOR FWS) 4 SITES WITHIN CITY OF BETHEL

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 140BKK

ORDERING OFFICE: (907) 786-3408

B26-10	GASOLINE AVIATION (100LL) TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK AT HANGAR LAKE, 1 MILE NE OF BETHEL NOTE: ACCESS TO TANK IS ON A NARROW DIRT ROAD, BUT CAN BE ACCESSED WITH CONVENTIONAL DELIVERY VEHICLES. TRUCK CAN GET WITHIN 15 FEET OF TANK.	20,000 GL	\$ _____
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B26-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK AND 7/500 GALLON ABOVE GROUND TANKS NOTE: THERE IS NO MORE THAN 2 MILES DISTANCE BETWEEN ANY TWO OF THE EIGHT STORAGE TANKS. TRUCK CAN GET WITHIN 20 FEET OF ALL TANKS. AUTOMATIC FILL	106,000 GL	\$ _____
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ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
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BETTLES,

AK, DI, NATIONAL PARK SERVICE, GATES OF THE ARCTIC NATIONAL PARK AND PRESERVE 99726-0030
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE: (907) 257-2607 [PROCUREMENT]

ALT ORDERING OFFICE: (907) 456-0281 [PARK]

B46-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW) W/METER INTO 1/1,000 GALLON TANK, 8/500 GALLON TANKS, AND 1/300 GALLON TANK METERED DELIVERY TICKET REQUIRED (SHALL BE SUPPLIED FOR EACH FUEL DROP) DURING MONTHS OF SEPTEMBER THRU APRIL ALL TANKS WILL BE FILLED WITHIN FIRST TEN DAYS OF EACH MONTH. AUTOMATIC FILL	22,000 GL	\$ _____
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BIORKA ISLAND

AK, FAA, SYMONDS BAY ON NO. SIDE OF ISLAND

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 690141

ORDERING OFFICE: 907-271-5849

B47-69	DIESEL FUEL #1, HIGH SUL (HS1) BARGE W/500 FT HOSE TO PIPELINE W/4 INCH CAMLOCK COUPLING INTO 5/20,000 GALLON ABOVE GROUND TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY REQUIRED ONCE A YEAR, APR/MAY MAX PUMP RATE: 100PSI	156,000 GL	\$ _____
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BREVIG MISSION

AK, DI, BIA,

ANCHORAGE - PORT CLARENCE BAY; BEACH - DEEP WATER TO SAND/GRAVEL BEACH; TYPICAL EQUIPMENT - MEDIUM
LIGHTER

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

BILLING FEDAAC : 1405A6

ORDERING OFFICE: 206-764-3328

B10-33	DIESEL FUEL, ARCTIC (DFA) BARGE WITH 150' HOSE TO PIPELINE INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15	7,000 GL	\$ _____
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BUCKLAND

AK, DI, BIA, BEACH - GRAVEL, NO DOCK

NORTHWEST ARCTIC BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE: 206-764-3328

B15-24	GASOHOL, REG UNL (GUR) BARGE WITH HOSE INTO VARIOUS STORAGE TANKS. ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG 1 - AUG 15	70,000 GL	\$ _____
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ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
B15-28	GASOLINE, REG UNL (MUR) BARGE WITH HOSE INTO VARIOUS STORAGE TANKS. ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG 1 - AUG 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B15-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL	\$ _____ Alternate Item
B15-33	DIESEL FUEL, ARCTIC (DFA) BARGE WITH HOSE INTO VARIOUS STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG 1 - AUG 15	100,000 GL	\$ _____
BULLEN POINT			
AK, USAF, APPROX 1/2 MILE FROM BEACH TO TANKS NOT LOCATED IN A BOROUGH DELIVERY DODAAC: ORDERING OFFICE: 907-552-9993			
752-33	DIESEL FUEL, ARCTIC (DFA) BARGE AND CONTRACTOR FURNISHED TRUCK INTO 2/40,000 GALLON ABOVE GROUND TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG/SEP 2000 NOTE 1: THIS SITE IS AN UNMANNED USAF RADAR STATION. NO ON-SITE SERVICES EXIST. NOTE 2: THE USAF MUST BE GIVEN A 72 HOUR ADVANCE NOTICE OF THE BARGE ARRIVAL IN ORDER FOR THE AIR FORCE TO GET PERSONNEL TO THE SITE. THE CONTRACTOR MUST BE PREPARED TO DELIVER THE FUEL WITH JUST A VERBAL APPROVAL FROM THE AIR FORCE SHOULD WEATHER CONDITIONS OR LOGISTICAL DIFFICULTIES PREVENT AIR FORCE PERSONNEL FROM GETTING TO THE SITE. NOTE 3: ALL FITTINGS, HOSES, AND VEHICLES NECESSARY TO MAKE THE DELIVERY MUST BE PROVIDED BY THE CONTRACTOR. NOTE 4: THIS IS A ONE YEAR REQUIREMENT.	20,000 GL	\$ _____
CAPE HINCHINBROOK			
AK, CG, LIGHT STATION, ENTRANCE TO PRINCE WILLIAM SOUND NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: Z71117 ORDERING OFFICE: 907-463-2127			
B48-33	DIESEL FUEL, ARCTIC (DFA) BARGE AND HELICOPTER W/HOSES AND CONNECTIONS INTO 2/4,000 GALLON ABOVE GROUND TANKS AND 2/1,000 GALLON ABOVE GROUND TANKS ANTICIPATE 0% ON HIGHWAY USE ESCORT REQUIRED BY ON SITE REPRESENTATIVE	18,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
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CAPE LISBURNE

AK, USAF,

APPROX 200 YARDS FROM BEACH TO TANKS; ANCHORAGE 2 MILES; BEACH - SAND, ROCKS AND GRAVEL. LARGE LANDING CRAFT AND LIGHTERS CAN BEACH; ROAD - GRAVEL SURFACED; DISCHARGE METHOD - NO PIPELINE, MUST BE TRUCKED; TYPICAL EQUIPMENT - LARGE LANDING CRAFT, LIGHTER, 4-WHEEL DRIVE, TRACK AND/OR LGP CONTRACT FURNISHED TRUCK(S)

NORTH SLOPE BOROUGH

DELIVERY DODAAC:

ORDERING OFFICE: 907-552-2359

753-24	GASOHOL, REG UNL (GUR) BARGE AND CONTRACTOR FURNISHED TRUCK INTO 1/4,200 GALLON ABOVE GROUND TANK (#4K) ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT	1,800 GL	\$ _____
753-28	GASOLINE, REG UNL (MUR) BARGE AND CONTRACTOR FURNISHED TRUCK INTO 1/4,200 GALLON ABOVE GROUND TANK (#4K) ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 753-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL	\$ _____ Alternate Item
753-33	DIESEL FUEL, ARCTIC (DFA) BARGE AND CONTRACTOR FURNISHED TRUCK INTO 1/492,000 GALLON ABOVE GROUND TANK (#1A) ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT	175,000 GL	\$ _____

CAPE NEWENHAM

AK, USAF, PMC FRONTEC

APPROX 2 MILES FROM BEACH TO TANKS; ANCHORAGE 1 MILE; BEACH - ROCK AND TUNDRA, SUITABLE FOR WHEELED VEHICLES. MEDIUM SIZE LIGHTER AND LANDING CRAFT CAN BEACH; ROAD - GRAVEL FROM BEACH TO SITE NOT LOCATED IN A BOROUGH

DELIVERY DODAAC:

BILLING DODAAC : FP5000

ORDERING OFFICE: 907-552-2359

754-24	GASOHOL, REG UNL (GUR) BARGE AND CONTRACTOR FURNISHED TRUCK INTO 1/4,300 GALLON ABOVE GROUND TANK ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT	2,500 GL	\$ _____
754-28	GASOLINE, REG UNL (MUR) BARGE AND CONTRACTOR FURNISHED TRUCK INTO 1/4,300 GALLON ABOVE GROUND TANK ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 754-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL	\$ _____ Alternate Item

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
754-33	DIESEL FUEL, ARCTIC (DFA) BARGE AND CONTRACTOR FURNISHED TRUCK INTO 1/239,300 GALLON ABOVE GROUND TANK ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT	120,000 GL	\$ _____
CAPE ROMANZOF AK, USAF, PMC FRONTEC APPROX 5.6 MILES FROM BEACH TO TANKS; ANCHORAGE 10 MILES; BEACH - FIRM SAND, CLAY AND ROCK, MEDIUM SIZE LANDING CRAFT OR LIGHTER CAN BEACH. WHEELED VEHICLES CAN BE USED; ROAD – GOOD GRAVEL SURFACE UPHILL ROAD FROM BEACH TO TANKS NOT LOCATED IN A BOROUGH DELIVERY DODAAC: ORDERING OFFICE: 907-552-2359			
751-24	GASOHOL, REG UNL (GUR) BARGE AND CONTRACTOR FURNISHED TRUCK INTO 1/6,000 GALLON TANK (#97) ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN/JUL 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT	2,000 GL	\$ _____
751-28	GASOLINE, REG UNL (MUR) BARGE AND CONTRACTOR FURNISHED TRUCK INTO 1/6,000 GALLON TANK (#97) ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN/JUL 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 751-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL	\$ _____ Alternate Item
751-33	DIESEL FUEL, ARCTIC (DFA) BARGE AND CONTRACTOR FURNISHED TRUCK INTO 1/285,000 GALLON TANK (#3) ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN/JUL 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT	185,000 GL	\$ _____
CAPE YAKATAGA AK, FAA NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: 690114 ORDERING OFFICE: 907-271-5849			
B49-70	DIESEL FUEL #2, HIGH SUL (HS2) BARGE INTO 2/10,000 GALLON ABOVE GROUND TANKS ANTICIPATE 0% ON HIGHWAY USE	26,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
CLEAR AFS			
AK, USAF DENALI BOROUGH DELIVERY DODAAC: EY2404 ORDERING OFFICE: (907) 377-4285			
755-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT) W/20 FT OF 3 OR 4 INCH HARD HOSE, DOWNSPOUTS INTO 2/8,000 GALLON TANKS AT BLDG 260 IN POL YARD ANTICIPATE 10% ON HIGHWAY USE DELIVERY HOURS: 0630-1630 MULTIPLE DROP ESCORT REQUIRED	30,000 GL	\$ _____
755-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT) W/20 FT OF 3 OR 4 INCH HARD HOSE, DOWNSPOUTS INTO 2/8,000 GALLON TANKS AT BUILDING 260 IN POL YARD ANTICIPATE 10% ON HIGHWAY USE DELIVERY HOURS: 0630-1630 MULTIPLE DROP ESCORT REQUIRED	80,000 GL	\$ _____
755-33	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT) INTO 2/30,000 GALLON TANKS ANTICIPATE 10% ON HIGHWAY USE DELIVERY HOURS: 0630-1630 ESCORT REQUIRED	300,000 GL	\$ _____
COGHLAN ISLAND			
AK, FAA, IN AUKE BAY (CLOSE TO JUNEAU) NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: 690115 ORDERING OFFICE: 907-271-5849			
B54-70	DIESEL FUEL #2, HIGH SUL (HS2) BARGE AND CONTRACTOR FURNISHED TRUCK INTO 1/10,000 GALLON ABOVE GROUND TANK ANTICIPATE 0% ON HIGHWAY USE DELIVERY REQUIRED APR AND OCT 2000, AND APR 2001	8,300 GL	\$ _____
COLD BAY			
AK, DT, (FOR FAA) ALEUTIANS EAST BOROUGH DELIVERY FEDAAC: 690116 ORDERING OFFICE: (907) 271-5385 ALT ORDERING OFFICE: (907) 271-5461			
B56-69	DIESEL FUEL #1, HIGH SUL (HS1) TANK WAGON (TW) INTO 1/1,500 GALLON TANK, 2/1,000 GALLON TANKS, AND 2/500 GALLON TANKS ANTICIPATE 0% ON HIGHWAY USE	89,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
CORDOVA			
AK, DT, CG, (FOR US COAST GUARD) NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: (907) 586-7737			
B66-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW) INTO 5/1,000 GALLON TANKS AT USCG HOUSING AND 1/500 GALLON TANK AT STORAGE BUILDING	44,000 GL	\$ _____
B66-462	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW) INTO 1/2,000 GALLON TANK AND 1/1,100 GALLON TANK AT CORDOVA USCG AVN/SPT/FAC	38,000 GL	\$ _____
CORDOVA			
AK, DT, (FOR FAA) NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: 690117 ORDERING OFFICE: (907) 271-5385 ALT ORDERING OFFICE: (907) 271-5461			
B61-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/2,000 GALLON TANK 2/1,000 GALLON TANKS 10/500 GALLON TANKS	56,000 GL	\$ _____
CORNER BAY			
AK, DA, FOREST SERVICE, TONGASS NATIONAL FOREST SITKA BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: 907-747-6671			
B25-69	DIESEL FUEL #1, HIGH SUL (HS1) BARGE WITH OFF LOAD RAMP AND EQUIPMENT TO OFFLOAD FUEL AND TRANSPORT TO HOLDING TANK (HOSE DELIVERY IS NOT PERMITTED). ANTICIPATE 0% ON HIGHWAY USE STORAGE TANK IS APROXIMATELY 300 YARDS FROM PIER.	30,000 GL	\$ _____
CRAIG,			
AK, DA, FOREST SERVICE, CRAIG RANGER DISTRICT NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: 120117 ORDERING OFFICE: (907) 826-3271			
B71-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW) INTO 1/500 GALLON TANK ANTICIPATE 10% ON HIGHWAY USE	20,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
B71-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW) INTO 1/1,100 GALLON TANK AT OFFICE, 1/500 GALLON TANK AT SHOP, 1/500 GALLON TANK AT BUNK HOUSE, 1/500 GALLON TANK AT 5 - PLEX, 1/275 GALLON TANK AT DUPLEX, 1/275 GALLON TANK AT OFFICE TRAILERS, AND 1/275 GALLON TANK AT CREWHOUSE	32,000 GL	\$ _____
DEERING			
AK, DI, BIA BEACH - GOOD BEACH FROM, VILLAGE IS RIGHT ON BEACH; PIPELINE AVAILABLE NORTHWEST ARCTIC BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: 206-764-3328			
B35-33	DIESEL FUEL, ARCTIC (DFA) BARGE AND HOSE INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG 1 - AUG 15	50,000 GL	\$ _____
DENALI NAT'L PARK, (MCKI			
AK, DI, (FOR NATL PARK SERVICE) DENALI BOROUGH DELIVERY FEDAAC: 140102 ORDERING OFFICE: (907) 257-2607 [PROCUREMENT] ALT ORDERING OFFICE: (907) 683-2294 [PARK]			
D38-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW) INTO 1/12,000 GALLON TANK ANTICIPATE 1% ON HIGHWAY USE DELIVERY HOURS: 0800-1630	80,000 GL	\$ _____
D38-33	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW) INTO 1/12,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0800-1630	120,000 GL	\$ _____
D38-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW) INTO 1/12,000 GALLON TANK AT AUTO SHOP DELIVERY HOURS: 0800-1630	150,000 GL	\$ _____
D38-431	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW) INTO 1/4,000 GALLON TANK, 1/3,000 GALLON TANK, 1/2,000 GALLON TANK, 1/1,200 GALLON TANK, 3/1,000 GALLON TANKS, 3/750 GALLON TANKS, 13/500 GALLON TANKS, 1/270 GALLON TANK, AND 1/250 GALLON TANK DELIVERY HOURS: 0800-1630 AUTOMATIC FILL	200,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
DIOMEDE			
AK, DI, BIA			
ANCHORAGE - N OR S OF VILLAGE, DEEP WATER; BEACH - STRONG CURRENT, LARGE ROCKS; TYPICAL EQUIPMENT - MEDIUM LIGHTER			
NOT LOCATED IN A BOROUGH			
DELIVERY FEDAAC:			
BILLING FEDAAC: 1405A6			
ORDERING OFFICE: 206-764-3328			
B40-33	DIESEL FUEL, ARCTIC (DFA) BARGE AND HOSE TO VARIOUS BEACH TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 25 - JUL 10	116,000 GL	\$ _____
EIELSON AFB			
AK, USAF			
FAIRBANKS NORTH STAR BOROUGH			
DELIVERY DODAAC: FP5004			
ORDERING OFFICE: (907) 249-4285			
760-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT) WITH 60 FT OF 3 INCH HARD HOSE AND OHIO PIPE WORKS (OPW) 3 INCH FEMALE TO FEMALE CAMLOCK FITTING INTO 3/25,000 GALLON TANKS AT BLDG 1207 AND 1/5,000 GALLON TANK AT BLDG 1209 ANTICIPATE 5% ON HIGHWAY USE DELIVERY HOURS: 0730-1600 MULTIPLE DROP ESCORT REQUIRED	385,000 GL	\$ _____
760-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT) WITH 60 FT OF 3 INCH HARD HOSE AND OHIO PIPE WORKS (OPW) 3 INCH FEMALE TO FEMALE CAMLOCK FITTING INTO 3/25,000 GALLON TANKS AT BLDG 1207 AND 1/5,000 GALLON TANK AT BLDG 1209 ANTICIPATE 5% ON HIGHWAY USE DELIVERY HOURS: 0730-1600 MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 760-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL	\$ _____ Alternate Item
760-33	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT) WITH 60 FT HARD HOSE WITH OHIO PIPE WORKS (OPW) 3" FEMALE CAMLOCK FITTINGS INTO 1/25,000 GALLON TANK AT BLDG 1207, 2/25,000 GALLON TANKS AT FACILITY #6246 1/20,000 GALLON TANK AT BLDG 1207 1/5,000 GALLON TANK AT BLDG 1209 ANTICIPATE 25% ON HIGHWAY USE DELIVERY HOURS: 0730-1600 MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS A NON-SETASIDE ITEM.	400,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
760-331	<p>DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW) (TWO CONTRACTOR TRUCKS REQUIRED) INTO 1/30,000 GALLON TANK, 2/20,000 GALLON TANKS, 2/15,000 GALLON TANKS, 1/5,000 GALLON TANK, 3/2,000 GALLON TANKS, 1/1,100 GALLON TANK, 13/1,000 GALLON TANKS, 1/750 GALLON TANK, AND 6/500 GALLON TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0700-1600 DEGREE DAY ESCORT REQUIRED</p>	575,000 GL	\$ _____
760-332	<p>DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT) INTO 2/25,000 GALLON TANKS AND 9/15,000 GALLON TANKS AT BLAIR LAKES RANGE COMPLEX IS APPROX. 30 MI SW OF FAIRBANKS. NOTE: DELIVERY TRUCKS MUST TRAVEL OVER ICE BRIDGE TO ACCESS SITE. NORMAL DELIVERY PERIOD IS JAN-FEB. DELIVERY INSTRUCTIONS WILL BE PROVIDED BY EIELSON AFB 354 SUP/LGSF PERSONNEL. COMM PHONE 907-377-4285 ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0630-1600 ESCORT REQUIRED</p>	180,000 GL	\$ _____
760-333	<p>DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW) INTO 1/25,000 GALLON TANK AT BLDG 6203 AND 3/10,000 GALLON TANKS AT BLDG 6203 ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0700-1600 ESCORT REQUIRED</p>	125,000 GL	\$ _____
760-339	<p>DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT) WITH 60 FT HARD HOSE WITH OHIO PIPE WORKS (OPW) 3" FEMALE CAMLOCK FITTINGS INTO 1/25,000 GALLON TANK AT BLDG 1207, 2/25,000 GALLON TANKS AT FACILITY #6246, 1/20,000 GALLON TANK AT BLDG 1207, AND 1/5,000 GALLON TANK AT BLDG 1209 ANTICIPATE 25% ON HIGHWAY USE DELIVERY HOURS: 0730-1600 MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS A SET-ASIDE ITEM.</p>	400,000 GL	\$ _____ Small Business Set-Aside Item

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
ELMENDORF AFB			
AK, USAF			
ANCHORAGE BOROUGH			
DELIVERY DODAAC: FP5000			
ORDERING OFFICE: (907) 552-7576			
765-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT) WITH TWO 20 FT HOSES WITH 3 INCH CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO 1/50,000 GALLON TANKS, 2/25,000 GALLON TANKS, AND 2/15,000 GALLON TANKS ANTICIPATE 5% ON HIGHWAY USE DELIVERY HOURS: 0800-1500 NOTE: DELIVERY REQUIRED WITHIN 48 HOURS OF ORDER. MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS A NON-SETASIDE ITEM.	350,000 GL	\$ _____
765-249	GASOHOL, REG UNL (GUR) TANK TRUCK (TT) WITH TWO 20 FT HOSES WITH 3 INCH CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO 1/50,000 GALLON TANKS, 2/25,000 GALLON TANKS, AND 2/15,000 GALLON TANKS ANTICIPATE 5% ON HIGHWAY USE DELIVERY HOURS: 0800-1500 NOTE: DELIVERY REQUIRED WITHIN 48 HOURS OF ORDER. MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS A SETASIDE ITEM.	350,000 GL	\$ _____ Small Business Set-Aside Item
765-28	GASOLINE, REG UNL (MUR) OXYGENATED GASOLINE IS REQUIRED 01 OCTOBER - 01 MARCH TANK TRUCK (TT) WITH TWO 20 FT HOSES WITH 3 INCH CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO 1/50,000 GALLON TANKS, 2/25,000 GALLON TANKS, AND 2/15,000 GALLON TANKS ANTICIPATE 5% ON HIGHWAY USE DELIVERY HOURS: 0800-1500 NOTE: DELIVERY REQUIRED WITHIN 48 HOURS OF ORDER MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 765-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT. NOTE: THIS IS A NON-SETASIDE ITEM.	0 GL	\$ _____ Alternate Item

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
765-289	<p>GASOLINE, REG UNL (MUR) OXYGENATED GASOLINE IS REQUIRED 01 OCT - 01 MAR TANK TRUCK (TT) WITH TWO 20 FT HOSES WITH 3 INCH CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO 1/50,000 GALLON TANKS, 2/25,000 GALLON TANKS, AND 2/15,000 GALLON TANKS ANTICIPATE 5% ON HIGHWAY USE DELIVERY HOURS: 0800-1500 NOTE: DELIVERY REQUIRED WITHIN 48 HOURS OF ORDER MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 765-249. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT. NOTE: THIS IS A SETASIDE ITEM.</p>	0 GL	\$ _____ Alternate Item

FAIRBANKS

AK, DT, (FOR FAA), VARIOUS LOCATIONS
 FAIRBANKS NORTH STAR BOROUGH
 DELIVERY FEDAAC: 690144
 ORDERING OFFICE: (907) 271-5461
 ALT ORDERING OFFICE: (907) 271-4965

B86-43	<p>FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW) INTO 1/5,000 GALLON TANK, 2/3,000 GALLON TANK, 5/1,000 GALLON TANKS, AND 3/500 GALLON TANKS</p>	70,000 GL	\$ _____
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FAIRBANKS,

AK, DOC, NOAA/NESDIA CDA STATION, 1300 EISELE ROAD
 FAIRBANKS NORTH STAR BOROUGH
 DELIVERY FEDAAC: 130196
 ORDERING OFFICE: (907) 451-1271

B91-70	<p>DIESEL FUEL #2, HIGH SUL (HS2) TANK TRUCK (TT) INTO 2/30,000 GALLON TANKS AND 1/5,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE MINIMUM DELIVERY: 5,200 GALLONS MAXIMUM DELIVERY: 30,000 GALLONS NOTE: IF TOTAL QUANTITY CANNOT BE DELIVERED INTO THE 1/5,000 GAL TANK, THE REMAINDER TO BE OFF-LOADED INTO THE 2/30,000 GAL TANKS MULTIPLE DROP</p>	308,000 GL	\$ _____
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FAIRBANKS,

AK, GSA, PBS, FEDERAL BUILDING, 101 12TH STREET
 FAIRBANKS NORTH STAR BOROUGH
 DELIVERY FEDAAC: 470136
 ORDERING OFFICE: (907) 271-5027

B96-46	<p>FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % MAX. POUR POINT -15 DEG F TANK TRUCK (TT) INTO 1/15,000 GALLON TANK</p>	100,000 GL	\$ _____
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ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
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FAIRBANKS,

AK, DI, (FOR OAS)

FAIRBANKS NORTH STAR BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE: (907) 271-3700

C02-10	<p>GASOLINE AVIATION (100LL) TANK TRUCK (TT), INTO 2/10,000 GALLONS OR LARGER CONTRACTOR-PROVIDED TT'S TO BE LEFT AT DELIVERY SITE APRIL - SEPTEMBER. FUEL IS TO BE TRANSFERRED TO GOVERNMENT FURNISHED, BOTTOM-LOADING REFUELING TRUCKS AS NEEDED. NOTE 1: INSTITUTE QUANTITY DETERMINATION AT DELIVERY SITE. API GRAVITY OF FUEL ON THE DELIVERY CONVEYANCE SHALL BE CONVERTED TO GRAVITY AT 60 DEGREES F. GRAVITY AT 60 DEGREES F. ALONG WITH FUEL TEMPERATURE WILL BE USED TO FIND VOLUME CONVERSION FACTOR. VOLUME CONVERSION FACTOR WILL BE MULTIPLIED AGAINST VOLUME INDICATED ON THE LOADING TICKET TO DETERMINE NET VOLUME RECEIVED. NOTE 2: FUEL GRADE AND API GRAVITY TO BE ANNOTATED ON THE DELIVERY TICKET. 24 HOUR SERVICE REQUIRED</p>	125,000 GL	\$ _____
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C02-58	<p>JET FUEL, TYPE A-50 (JET A50) FREEZE POINT 46 DEG C (-50 DEG F) MAX TANK TRUCK (TT), INTO 2/10,000 GALLON OR LARGER CONTRACTOR PROVIDED TT'S TO BE LEFT AT DELIVERY SITE APRIL - SEPTEMBER. FUEL IS TO BE TRANSFERRED TO GOVERNMENT FURNISHED BOTTOM-LOADING REFUELING TRUCKS AS NEEDED. NOTE 1: QUANTITY DETERMINATION SHALL BE MADE USING THE LOADING TICKET NOTE 2: FUEL GRADE AND API GRAVITY TO BE ANNOTATED ON THE DELIVERY TICKET 24 HOUR SERVICE REQUIRED</p>	200,000 GL	\$ _____
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FAIRBANKS,

AK, USPS, GENERAL MAIL FACILITY, NORTH POLE POST OFFICE AND NEW COLLEGE STATION, 99701

FAIRBANKS NORTH STAR BOROUGH

DELIVERY FEDAAC: 180101

ORDERING OFFICE: (907) 261-5421

C07-46	<p>FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW) INTO 1/10,000 GALLON TANK AT GENERAL MAIL FACILITY, 5400 MAIL TRAIL, 1/10,000 GALLON TANK AT NORTH POLE BRANCH 325 S. SANTA CLAUS LANE, AND 1/3,000 GALLON TANK AT NEW COLLEGE STATION, 4025 GEIST RD SDB PRICE EVALUATION WILL NOT APPLY.</p>	212,000 GL	\$ _____
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ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
FALSE ISLAND			
AK, DA, FOREST SERVICE, TONGAS NATIONAL FOREST SITKA BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: 907-747-6671			
B45-69	DIESEL FUEL #1, HIGH SUL (HS1) BARGE (BRG), WITH OFF LOAD RAMP AND EQUIPMENT TO OFFLOAD FUEL AND TRANSPORT TO HOLDING TANK (HOSE DELIVERY IS NOT PERMITTED). ANTICIPATE 0% ON HIGHWAY USE STORAGE TANK IS APROXIMATELY 300 YARDS FROM PIER.	20,000 GL	\$ _____
FIRE ISLAND			
AK, FAA NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: 690193 ORDERING OFFICE: 907-271-5849			
C10-69	DIESEL FUEL #1, HIGH SUL (HS1) BARGE (BRG), INTO 2/10,000 GALLON TANKS ANTICIPATE 0% ON HIGHWAY USE	30,000 GL	\$ _____
FORT YUKON			
AK, USAF NOT LOCATED IN A BOROUGH DELIVERY DODAAC: FP5000 ORDERING OFFICE: (907) 552-7576			
770-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), INTO 1/323,000 GALLON TANK ANTICIPATE 95% ON HIGHWAY USE NOTE: DELIVERY REQUIRED MAY THROUGH SEPTEMBER	200,000 GL	\$ _____
FORT WAINWRIGHT			
AK, ARMY FAIRBANKS NORTH STAR BOROUGH DELIVERY DODAAC: WC1RTU ORDERING OFFICE: (907) 353-7510			
014-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/PUMP, 10 FT HOSE AND QUICK DISCONNECT FITTINGS (4 INCH OPW DRY LOCK TYPE) INTO 1/30,000 GALLON TANK ANTICIPATE 100% ON HIGHWAY USE NOTE: ON CALL DURING NORMAL DUTY HOURS WITH 24 HOUR NOTICE	200,000 GL	\$ _____
014-28	GASOLINE, REG UNL (MUR) OXYGENATED FUEL WILL BE USED DURING THE OXYGENATED FUEL SEASON. TANK TRUCK (TT), W/PUMP, 10 FT HOSE AND QUICK DISCONNECT FITTINGS (4 INCH OPW DRY LOCK TYPE) INTO 1/30,000 GALLON TANK ANTICIPATE 100% ON HIGHWAY USE NOTE: ON CALL DURING NORMAL DUTY HOURS WITH 24 HOUR NOTICE. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 014-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL	\$ _____ Alternate Item

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
014-33	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT), W/PUMP AND 10 FT HOSE (4 IN OPW DRY LOCK TYPE) INTO 1/30,000 GALLON TANK (BLDG 3484) ANTICIPATE 100% ON HIGHWAY USE NOTE: ON CALL DURING NORMAL DUTY HOURS WITH 24 HOUR NOTICE. NOTE: THIS IS A NON-SETASIDE ITEM.	225,000 GL	\$ _____
014-331	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), W/PUMP, 100 FT HOSE, NOZZLE AND QUICK DISCONNECT FITTINGS INTO 1/7,500 GALLON TANK 38/3,000 GALLON TANK 2/2,000 GALLON TANKS 25/1,500 GALLON TANKS 38/1,000 GALLON TANKS 4/750 GALLON TANKS 1/550 GALLON TANK 4/500 GALLON TANKS ANTICIPATE 0% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED (INDIVIDUAL TICKETS PER TANK) DELIVERY HOURS: 0800-1600 AUTOMATIC FILL	1,000,000 GL	\$ _____
014-332	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), W/PUMP, METER, 100 FT HOSE, NOZZLE AND QUICK DISCONNECT FITTINGS INTO 1/30,000 GALLON TANK (BLDG 3484) 1/4,500 GALLON TANK 1/3,000 GALLON TANK 1/2,500 GALLON TANK 6/1,000 GALLON TANKS 1/550 GALLON TANK 9/500 GALLON TANKS 1/375 GALLON TANK 1/300 GALLON TANK 1/275 GALLON TANK 1/250 GALLON TANK 2/150 GALLON TANKS ANTICIPATE 10% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 NOTE: DELIVERY MAY BE REQUIRED WITHIN 4 HOURS NOTICE DUE TO EMERGENCY SITUATIONS. NOTE: THE 4,500 GALLON TANK HAS OVERFLOW SAFETY DEVICES THAT CLOSE AS THE LIQUID LEVEL REACHES 95% CAPACITY. THE FUEL REMAINING IN THE HOSE CAN BE DRAINED INTO THE RECEIVING TANK AFTER THE TANKERS DISCHARGE VALVES ARE SHUT TO ALLOW A SANITARY TRANSFER.	160,000 GL	\$ _____
014-339	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT), W/PUMP AND 10 FT HOSE (4 IN OPW DRY LOCK TYPE) INTO 1/30,000 GALLON TANK (BLDG 3484) ANTICIPATE 100% ON HIGHWAY USE NOTE: ON CALL DURING NORMAL DUTY HOURS WITH 24 HOUR NOTICE NOTE: THIS IS A SETASIDE ITEM.	225,000 GL	\$ _____ Small Business Set-Aside Item

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
FT. GREELY			
AK, ARMY NOT LOCATED IN A BOROUGH DELIVERY DODAAC: WC1RAU ORDERING OFFICE: (907) 873-3228			
011-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/4 INCH RIGID HOSE FOR GRAVITY DROP INTO 2/50,000 GALLON TANKS ANTICIPATE 10% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600	225,000 GL	\$ _____
011-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), W/4 INCH RIGID HOSE FOR GRAVITY DROP INTO 2/50,000 GALLON TANKS ANTICIPATE 10% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 011-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL	\$ _____ Alternate Item
011-33	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT), W/4 INCH RIGID HOSE FOR GRAVITY DROP INTO 2/630,000 GALLON TANKS ANTICIPATE 10% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 NOTE: DELIVERIES TO THESE TANKS COULD BE 300,000 GALLONS PER MONTH BETWEEN OCTOBER AND MARCH NOTE: THIS IS A NON-SETASIDE ITEM.	2,500,000 GL	\$ _____
011-339	DIESEL FUEL, ARCTIC (DFA) TANK TRUCK (TT), W/4 INCH RIGID HOSE FOR GRAVITY DROP INTO 2/630,000 GALLON TANKS ANTICIPATE 10% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 NOTE: DELIVERIES TO THESE TANKS COULD BE 300,000 GALLONS PER MONTH BETWEEN OCTOBER AND MARCH. NOTE: THIS IS A SETASIDE ITEM.	2,500,000 GL	\$ _____ Small Business Set-Aside Item
FORT RICHARDSON			
AK, ARMY ANCHORAGE BOROUGH DELIVERY DODAAC: WC1PN5 ORDERING OFFICE: (907) 384-1843			
006-241	GASOHOL, REG UNL (GUR) TANK WAGON (TW), WITH PUMP, METER, AND 100 FOOT HOSE WITH 1.5 INCH NOZZLE INTO 1/1,000 GALLON TANK ON POST 1/600 GALLON TANK ON POST 3/500 GALLON TANKS ON POST 2/1,000 GALLON TANKS WITHIN 7.5 MILES OFF POST ANTICIPATE 4% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 DELIVERY TO OFF POST TANKS MUST BE COORDINATED WITH THE CONTRACTING OFFICER REPRESENTATIVE	25,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
006-242	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/PUMP, METER AND 100 FT HOSE WITH 1.5 INCH NOZZLE ON A 3 INCH HOSE INTO 1/12,000 GALLON TANK #992B 1/10,000 GALLON TANK #992S 1/2,000 GALLON TANK AT BUILDING 49040 NG ANTICIPATE 4% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 MULTIPLE DROP	340,000 GL	\$ _____
006-281	GASOLINE, REG UNL (MUR) OXYGENATED GASOLINE IS REQUIRED 1 NOV THRU 1 MAR TANK WAGON (TW), WITH PUMP, METER, AND 100 FOOT HOSE WITH 1.5 INCH NOZZLE INTO 1/1,000 GALLON TANK ON POST 1/600 GALLON TANK ON POST 3/500 GALLON TANKS ON POST 2/1,000 GALLON TANKS WITHIN 7.5 MILES OFF POST ANTICIPATE 4% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 DELIVERY TO OFF POST TANKS MUST BE COORDINATED WITH THE CONTRACTING OFFICER REPRESENTATIVE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 006-241. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
006-282	GASOLINE, REG UNL (MUR) OXYGENATED GASOLINE IS REQUIRED 1 NOV THRU 1 MAR TANK TRUCK (TT), W/PUMP, METER AND 100 FT HOSE WITH 1.5 INCH NOZZLE ON A 3 INCH HOSE INTO 1/12,000 GALLON TANK #992B 1/10,000 GALLON TANK #992S 1/2,000 GALLON TANK AT BUILDING 49040 NG ANTICIPATE 4% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 MULTIPLE DROP NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 006-242. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
006-33	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), W/PUMP, METER AND 100 FT HOSE WITH 1.5 INCH NOZZLE ON A 3 INCH DIAMETER HOSE INTO 1/12,000 GALLON TANK #992B 1/10,000 GALLON TANK #992S 1/5,000 GALLON TANK AT BUILDING 49040 NG 1/5,000 GALLON OPW(S) ANTICIPATE 8% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 MULTIPLE DROP NOTE: THIS IS A NON-SETASIDE ITEM.	275,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
006-331	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), W/PUMP, 100 FT HOSE, WITH 1.5 INCH NOZZLE INTO 1/3,000 GALLON TANK (12.5 MILES SOUTH OF POST) 3/1,000 GALLON TANKS ON POST 1/800 GALLON TANK ON POST 1/600 GALLON TANK ON POST ANTICIPATE 8% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 NOTE: DELIVERY TO OFF POST TANKS MUST BE COORDINATED WITH THE CONTRACTING OFFICER REPRESENTATIVE.	25,000 GL	\$ _____
006-339	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), W/PUMP, METER AND 100 FT HOSE WITH 1.5 INCH NOZZLE ON A 3 INCH DIAMETER HOSE INTO 1/12,000 GALLON TANK #992B 1/10,000 GALLON TANK #992S 1/5,000 GALLON TANK AT BUILDING 49040 NG 1/5,000 GALLON OPW(S) ANTICIPATE 8% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1600 MULTIPLE DROP NOTE: THIS IS A SETASIDE ITEM.	275,000 GL	\$ _____ Small Business Set-Aside Item
GALENA AFB AK, USAF NOT LOCATED IN A BOROUGH DELIVERY DODAAC: FP5060 BILLING DODAAC : FP5060 ORDERING OFFICE: (907) 552-9993			
780-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/30,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED	50,000 GL	\$ _____
780-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/30,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 780-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
GALENA,			
AK, DI, (FOR OAS) AT GALENA AIR FORCE STATION NOT LOCAATED IN A BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: (907) 271-3700			
C22-10	GASOLINE AVIATION (100LL) TANK WAGON (TW), INTO 1/5,000 GALLON TANKER TRUCK(S) 1/2,500 GALLON TANKER TRUCK(S) NOTE 1: QUANTITY DETERMINATION SHALL BE MADE USING THE LOADING TICKET NOTE 2: FUEL GRADE AND API GRAVITY TO BE ANNOTATED ON THE DELIVERY TICKET DELIVERY: APRIL - SEPTEMBER 24 HOUR SERVICE REQUIRED	35,000 GL	\$ _____
C22-58	JET FUEL, TYPE A-50 (JET A50) TANK WAGON (TW), INTO 1/5,000 GALLON TANKER TRUCK(S) 1/4,000 GALLON TANKER TRUCK(S) NOTE 1: QUANTITY DETERMINATION SHALL BE MADE USING THE LOADING TICKET NOTE 2: FUEL GRADE AND API GRAVITY TO BE ANNOTATED ON THE DELIVERY TICKET DELIVERY: APRIL - SEPTEMBER 24 HOUR SERVICE REQUIRED	80,000 GL	\$ _____
GAMBELL			
AK, DI, BIA, ANCHORAGE - .5 MILES OFFSHORE; BEACH - DEEP NEAR SHORE, STEEP GRAVEL BEACH; TYPICAL EQUIPMENT - MEDIUM LIGHTER NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: BILLING FEDAAC : 1045A6 ORDERING OFFICE: 206-764-3328			
B50-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE CONNECTION TO PIPELINE TO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 25 - JUL 10	51,000 GL	\$ _____
GLENNALLEN			
AK, DI, BUREAU OF LAND MANAGEMENT NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: 140A21 ORDERING OFFICE : (907) 822-3217 ALT ORDERING OFFICE: FAX (907) 822-3120			
C37-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/1,000 GALLON TANK 5/500 GALLON TANKS 3/300 GALLON TANKS	32,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
GOODNEWS BAY			
AK, DI, BIA, ANCHORAGE - SHOALS IN BAY CHANNEL LEAD TO BEACH; BEACH - MUD BAY, SANDY BEACH AT HIGH TIDE; ROAD - 1 MILE TO VILLAGE; DISCHARGE - 1 MILE TO PIPELINE TO VILLAGE; TYPICAL EQUIPMENT - MEDIUM LIGHTER NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: BILLING FEDAAC : 1405A6 ORDERING OFFICE: 206-764-3328			
B55-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO PIPELINE TO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATE DELIVERY: MAY 15 - MAY 30	60,000 GL	\$ _____
B55-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO PIPELINE TO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATE DELIVERY: MAY 15 - MAY 30 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B55-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
B55-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATE DELIVERY: MAY 15 - MAY 30 MULTIPLE DROP	60,000 GL	\$ _____
GULKANA,			
AK, DI, NATIONAL PARK SERVICE, WRANGELL-ST.ELIAS NATIONAL PARK AND PRESERVE 99588-0029 NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: ORDERING OFFICE : (907) 257-2607 [PROCUREMENT] ALT ORDERING OFFICE: (907) 822-5234 [PARK]			
C42-10	GASOLINE AVIATION (100LL) TANK WAGON (TW), W/METER INTO 1/3,000 GALLON ABOVE GROUND TANK(S) AT GULKANA HANGER 1/500 GALLON ABOVE GROUND TANK(S) AT MAY CREEK AIR STRIP 1/500 GALLON ABOVE GROUND TANK(S) AT CHISANA AIR STRIP	30,000 GL	\$ _____
C42-65	JET FUEL, TYPE B (JAB) TANK WAGON (TW), W/METER INTO 1/3,000 GALLON ABOVE GROUND TANK(S) AT GULKANA HANGER 1/1,200 GALLON BLADDER(S) AT MAY CREEK AIR STRIP 1/500 GALLON ABOVE GROUND TANK(S) AT MAY CREEK AIR STRIP 1/500 GALLON ABOVE GROUND TANK(S) AT CHISANA AIR STRIP	26,000 GL	\$ _____
C42-69	DIESEL FUEL #1, HIGH SUL (HS1) TANK WAGON (TW), INTO 1/3,000 GALLON ABOVE GROUND TANK(S) AT GULKANA HANGAR 1/1,000 GALLON ABOVE GROUND TANK(S) AT GLENNALLEN MAINTENANCE SHOP 2/1,000 GALLON ABOVE GROUND TANK(S) AT GLENNALLEN HOUSING 2/500 GALLON ABOVE GROUND TANK(S) AT COPPER CENTER HQ 1/500 GALLON ABOVE GROUND TANK(S) AT CHITINA 1/500 GALLON ABOVE GROUND TANK(S) AT SLANA RANGER STATION 1/500 GALLON BELOW GROUND TANK AT COPPER CENTER HQ ANTICIPATE 0% ON HIGHWAY USE AUTOMATIC FILL	36,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
HAINES,			
AK, GSA, PBS, HAINES BORDER STATION MILE 42			
HAINES BOROUGH			
DELIVERY FEDAAC: 470140			
ORDERING OFFICE: (907) 271-5027			
C47-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 3/500 GALLON ABOVE GROUND TANK(S) AT HOUSING UNITS	10,000 GL	\$ _____
C47-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S)	20,000 GL	\$ _____
HINCHINBROOK (STRAWBERRY)			
AK, FAA			
NOT LOCATED IN A BOROUGH			
DELIVERY FEDAAC: 690129			
ORDERING OFFICE: 907-271-5849			
C50-69	DIESEL FUEL #1, HIGH SUL (HS1) BARGE (BRG), AND HELICOPTER INTO 2/8,000 GALLON ABOVE GROUND TANK(S) 1/2,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE DELIVERY REQUIRED EVERY 6 MONTHS, APR AND OCT	24,000 GL	\$ _____
HOMER			
AK, DT, CG, (FOR US COAST GUARD)			
KENAI PENINSULA BOROUGH			
DELIVERY FEDAAC:			
ORDERING OFFICE: (907) 235-5233			
C52-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), W/METER INTO 5/1,000 GALLON TANKS AT HOUSING. DELIVERY REQUIRED WITHIN 24 HOURS OF ORDER, 12 HOURS IN EMERGENCIES.	30,000 GL	\$ _____
ILIAMNA (NEAR NAKNEK)			
AK, DT, (FOR FAA)			
LAKE & PENINSULA BOROUGH			
DELIVERY FEDAAC: 690131			
ORDERING OFFICE : (907) 271-5385			
ALT ORDERING OFFICE: (907) 271-5461			
D43-43	FUEL OIL, BURNER, #1 (FS1) BARGE and TANK WAGON BARGE TO DELIVER TW TO SHORE. TW THEN DELIVERS PRODUCT TO STORAGE TANKS.	20,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
INDIAN MOUNTAIN AFS			
AK, USAF NOT LOCATED IN A BOROUGH DELIVERY DODAAC: FP5013 ORDERING OFFICE: (907) 552-5777			
785-33	DIESEL FUEL, ARCTIC (DFA) MAX. POUR POINT -60 DEG F MAX. CLOUD POINT -51 DEG F AIRPLANE (AIR), W/PUMP AND 50 FT OF HOSE (MIN) WITH STANDARD CAMLOCK CONNECTION INTO STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1700 MONDAY THRU SATURDAY EXCLUDING HOLIDAYS NOTE ONE: HOUR NOTIFICATION TO RECEIVING ACTIVITY REQUIRED PRIOR TO LANDING. NOTE TWO: LANDING PERMIT REQUIRED PRIOR TO FIRST DELIVERY.	320,000 GL	\$ _____
JOHNSTONE POINT			
AK, FAA NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: 690168 ORDERING OFFICE: 907-271-5849			
C54-69	DIESEL FUEL #1, HIGH SUL (HS1) BARGE (BRG), W/450 FT HOSE TO FIT A 4 INCH LINE, AND DRY BREAK COUPLER INTO 3/25,000 GALLON ABOVE GROUND TANK(S) 1/2,000 GALLON ABOVE GROUND TANK(S) 1/2,000 GALLON BELOW GROUND TANK ANTICIPATE 0% ON HIGHWAY USE DELIVERY REQUIRED ONCE A YEAR, APR/MAY	90,000 GL	\$ _____
JUNEAU			
AK, ARMY, NG, (FOR USPFO, AK) JUNEAU BOROUGH DELIVERY DODAAC: W81FR3 ORDERING OFFICE: (907) 862-6190			
016-58	JET FUEL, TYPE A-50 (JET A50) FREEZE POINT -46 DEG C (-50 DEG F) MAX TANK WAGON (TW), INTO 1/12,000 GALLON TANK AT HANGER 1/1,200 GALLON TANKER TRUCK(S)	20,000 GL	\$ _____
JUNEAU			
AK, HHS, (FOR PHS) 3245 HOSIPTAL DRIVE JUNEAU BOROUGH DELIVERY FEDAAC: 7501AH ORDERING OFFICE: (907) 966-8451			
C72-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 2/1,000 GALLON BELOW GROUND TANK	28,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
JUNEAU			
AK, GSA, PBS, FEDERAL BUILDING, 709 W. 9TH AVENUE JUNEAU BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: (907) 271-5027			
C57-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 1/15,000 GALLON TANK	250,000 GL	\$ _____
JUNEAU,			
AK, DT, CG, (FOR US COAST GUARD) JUNEAU BOROUGH DELIVERY FEDAAC: Z30250 ORDERING OFFICE: (907) 463-2365			
C62-46	FUEL OIL, BURNER #2 (FS2) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	20,000 GL	\$ _____
JUNEAU,			
AK, DI, (FOR U.S. BUREAU OF LAND MANAGEMENT) JUNEAU BOROUGH DELIVERY FEDAAC: 140109 ORDERING OFFICE: (907) 364-2111			
C67-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 % TANK WAGON (TW), INTO 1/2,000 GALLON BELOW GROUND TANK 1/650 GALLON ABOVE GROUND TANK(S) AT OFFICE	30,000 GL	\$ _____
JUNEAU,			
AK, DA, FOREST SERVICE, MENDENHALL RECREATION CENTER JUNEAU RANGER JUNEAU BOROUGH DELIVERY FEDAAC: 12011M ORDERING OFFICE: (907) 586-8800			
C77-70	DIESEL FUEL #2, HIGH SUL (HS2) TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S) AT MENDENHALL GLACIER VISITOR CENTER 1/1,000 GALLON ABOVE GROUND TANK(S) AT 8465 OLD DAIRY RD (OFFICE) 1/500 GALLON ABOVE GROUND TANK(S) AT BUNKHOUSE ANTICIPATE 0% ON HIGHWAY USE	40,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
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KETCHIKAN

AK, NAVY, (FOR ALASKA COMMAND J-4) JOINT FORCE ENGINEER COMPONENT COMMAND (JFECC)
 KETCHIKAN GATEWAY BOROUGH
 DELIVERY DODAAC: N68912
 BILLING DODAAC: N68912
 ORDERING OFFICE: 907-552-3576

500-27	GASOLINE, PREM UNL (MUP) FOB ORIGIN INTO GOV'T FURNISHED TANKS ON ONE 25 FT SMALL CRAFT AND ONE 35 FT SMALL CRAFT AT DOCKSIDE ANTICIPATE 0% ON HIGHWAY USE NOTE: BOTH BOATS HAVE AN APPROXIMATE 3 FT DRAFT.	20,000 GL	\$ _____
500-28	GASOLINE, REG UNL (MUR) FOB ORIGIN INTO GOV'T FURNISHED TANKS ON ONE 25 FT SMALL CRAFT AND ONE 35 FT SMALL CRAFT AT DOCKSIDE AND OCCASIONAL FILLING OF 5 GAL CANS OR 50 GAL DRUMS ANTICIPATE 5% ON HIGHWAY USE	6,000 GL	\$ _____
500-34	DIESEL FUEL #2 (DF2) FOB ORIGIN INTO GOV'T FURNISHED TANKS ON LCU (DRAFT 7 FT/LENGTH 75 FT) AT DOCKSIDE ANTICIPATE 0% ON HIGHWAY USE NOTE: THE LANDING CRAFT OCCASIONALLY TRANSPORTS 1200 GAL FUEL TRUCKS AND 600 GAL MOBILE FUEL PODS FOR REFUELING. THESE TRUCKS AND FUEL PODS REMAIN IN THE LANDING CRAFT WELL DOCK AND REFUEL DOCKSIDE.	300,000 GL	\$ _____

KETCHIKAN,

AK, GSA, PBS, FEDERAL BUILDING, 648 MISSION ST.
 KETCHIKAN GATEWAY BOROUGH
 DELIVERY FEDAAC:
 ORDERING OFFICE: (907) 271-5027

C97-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/3,000 GALLON TANK	25,000 GL	\$ _____
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KETCHIKAN,

AK, DT, CG, (FOR US COAST GUARD)
 KETCHIKAN GATEWAY BOROUGH
 DELIVERY FEDAAC: Z47700
 ORDERING OFFICE: (907) 228-0272

D03-70	DIESEL FUEL #2, HIGH SUL (HS2) TANK WAGON (TW), INTO 1/9,500 GALLON TANK AT USCG ISC 1/3,500 GALLON TANK AT USCG ISC 1/2,500 GALLON TANK AT USCG ISC 1/1,000 GALLON TANK AT USCG ISC 1/900 GALLON TANK AT USCG ISC 2/350 GALLON TANKS AT USCG ISC 1/300 GALLON TANK AT USCG ISC 1/350 GALLON TANK AT USCG HOUSING, PT HIGGINS ANTICIPATE 0% ON HIGHWAY USE DELIVERY TICKET REQUIRED MULTIPLE DROP	250,000 GL	\$ _____
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ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
KIANA			
AK, DI, BIA, BEACH - GRAVEL, NO DOCK. ADEQUATELY NAVIGABLE DURING SPRING BUT MAY LACK SUFFICIENT DEPTH FOR NAVIGATION AFTER OPENING OF OFFSHORE NAVIGATION SEASON; ROAD - DIRT, AIRSTRIP NORTHWEST ARCTIC BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: 206-764-3328			
B70-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE INTO VARIOUS STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15	180,000 GL	\$ _____
KING SALMON			
AK, DT, (FOR FAA) BRISTOL BAY BOROUGH DELIVERY FEDAAC: 690137 ORDERING OFFICE : (907) 271-5385 ALT ORDERING OFFICE: (907) 271-5461			
D05-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % FOB ORIGIN AT CONTRACTOR'S FACILITIES WITHIN THE BRISTOL BAY BOROUGH INTO GOVERNMENT FURNISHED TOP LOADING TRUCKS DELIVERY REQUIRED 1 OCTOBER - 30 APRIL	100,000 GL	\$ _____
D05-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % FOB ORIGIN AT CONTRACTOR'S FACILITIES WITHIN THE BRISTOL BAY BOROUGH INTO GOVERNMENT FURNISHED TOP LOADING TRUCKS DELIVERY REQUIRED 1 MAY - 30 SEPTEMBER	80,000 GL	\$ _____
KING SALMON AIRPORT			
AK, USAF BRISTOL BAY BOROUGH DELIVERY DODAAC: FP5007 ORDERING OFFICE: (907) 552-7576			
775-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), W/PUMP AND METER, AND 100 FT OF 3" HOSE WITH DRY BREAK COUPLERS INTO 1/25,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1600 ESCORT REQUIRED	50,000 GL	\$ _____
775-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), W/PUMP AND METER, AND 100 FT OF 3" HOSE WITH DRY BREAK COUPLERS INTO 1/25,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1600 ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 775-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL	\$ _____ Alternate Item

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
KIPNUK			
AK, DI, BIA, RUSSIAN ANCHORAGE 300-500 YARDS OFFSHORE PENINSULA IN 10-18 FEET. HIDDEN HARBOR AT HEAD KINAK BAY FOR SMALL CRAFT; BEACH - REEFS AND ROCKS AWASH ON EAST SIDE OF BAY. ENTRANCE TO HIDDEN HARBOR CONSTRICTED BY LEDGES ON BOTH SIDES. CHANNEL 20 YARDS WIDE, 2-3 FATHOMS DEEP AND CLEAR OF OBSTRUCTIONS; NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: BILLING FEDAAC : 1405A6 ORDERING OFFICE: 206-764-3328			
B75-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND HOSE TO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: MAY 10 - MAY 25	20,000 GL	\$ _____
B75-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND HOSE TO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: MAY 10 - MAY 25 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B75-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
B75-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE TO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: MAY 10 - MAY 25	40,000 GL	\$ _____
KODIAK,			
AK, DT, CG, SUPPORT CENTER KODIAK ISLAND BOROUGH DELIVERY FEDAAC: Z46000 ORDERING OFFICE : (907) 487-5818 ALT ORDERING OFFICE: (907) 487-5878			
D13-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK ANTICIPATE 30% ON HIGHWAY USE	250,000 GL	\$ _____
D13-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK ANTICIPATE 30% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D13-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
D13-691	DIESEL FUEL #1, HIGH SUL (HS1) TANK TRUCK (TT), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) AT THE MEDICAL BLDG ANTICIPATE 0% ON HIGHWAY USE AUTOMATIC FILL	60,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
D13-692	DIESEL FUEL #1, HIGH SUL (HS1) TANK TRUCK (TT), INTO 8 VARIOUS SIZE ABOVE GROUND TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1700 MULTIPLE DROP AUTOMATIC FILL LOCATION OF DELIVERY TANKS WILL BE PROVIDED WHEN ORDER IS PLACED	160,000 GL	\$ _____
D13-701	DIESEL FUEL #2, HIGH SUL (HS2) TANK TRUCK (TT), INTO 175 VARIOUS SIZE TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1700 DELIVERY PERIOD: MAY - SEPTEMBER MULTIPLE DROP AUTOMATIC FILL LOCATION OF DELIVERY TANKS WILL BE PROVIDED WHEN ORDER IS PLACED	1,450,200 GL	\$ _____
D13-702	DIESEL FUEL #2, HIGH SUL (HS2) MAX. CLOUD POINT -20 DEG F TANK TRUCK (TT), INTO 175 VARIOUS SIZE TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1700 DELIVERY PERIOD: OCTOBER - APRIL MULTIPLE DROP AUTOMATIC FILL LOCATION OF DELIVERY TANKS WILL BE PROVIDED WHEN ORDER IS PLACED	2,639,000 GL	\$ _____
KOTZEBUE			
AK, DT, (FOR FAA)			
NORTHWEST ARCTIC BOROUGH			
DELIVERY FEDAAC: 690139			
ORDERING OFFICE : (907) 271-5385			
ALT ORDERING OFFICE: (907) 271-5461			
D18-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/2,000 GALLON TANK 2/1,000 GALLON TANKS 7/500 GALLON TANKS	54,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
LEVEL ISLAND			
AK, FAA NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: 690173 ORDERING OFFICE: 907-271-5849			
D30-68	DIESEL FUEL #2, LOW SULF (LS2) BARGE W/APPROXIMATELY 200 - 1500 FT HOSE (AMOUNT IS DEPENDENT ON TIDE) AND 2 INCH DRYBREAK COUPLER INTO 2/10,000 GALLON ABOVE GROUND TANKS LOCATED WITHIN 200 FT OF SHORE LINE AT HIGH TIDE. TANKS ARE TOP LOADING. ANTICIPATE 0% ON HIGHWAY USE DELIVERY REQUIRED: 25,000 GALS ON OR ABOUT MAY 15, 2000, 25,000 GALS IN OCT/NOV 2000, AND 25,000 GALS ON OR ABOUT MAY 15, 2001 (ACTUAL DELIVERY DATES WILL BE COORDINATED WITH CONTRACTOR)	75,000 GL	\$ _____
LITTLE PORT WALTER			
AK, DOC, FOR NOAA - NATIONAL MARINE FISHERIES SERVICE SITKA BOROUGH DELIVERY FEDAAC: 130165 ORDERING OFFICE: (907) 789-6005			
D33-69	DIESEL FUEL #1, HIGH SUL (HS1) BARGE (BRG), INTO 1/11,000 GALLON TANKS AT SHORE ANTICIPATE 0% ON HIGHWAY USE	36,000 GL	\$ _____
MEKORYUK			
AK, DI, BIA NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: BILLING FEDAAC : 1405A6 ORDERING OFFICE: 206-764-3328			
C16-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND 400 FT FROM SHORELINE TO VARIOUS STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 15 - JUN 30	72,000 GL	\$ _____
C16-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND 400 FT FROM SHORELINE TO VARIOUS STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 15 - JUN 30 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C16-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
C16-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND 400' HOSE FROM SHORELINE TO VARIOUS STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 15 - JUN 30	132,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
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MIDDLETON ISLAND

AK, FAA
 NOT LOCATED IN A BOROUGH
 DELIVERY FEDAAC: 690140
 ORDERING OFFICE: 907-271-5849

D45-69	DIESEL FUEL #1, HIGH SUL (HS1) BARGE (BRG), W/800 FT 4 INCH FLOATING HOSE W/4 INCH CAMLOCK CONNECTION TO PIPELINE INTO 5/20,000 GALLON TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY REQUIRED ONCE A YEAR, APR/MAY MAX PUMP RATE: 100PSI	150,000 GL	\$ _____
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MOSES POINT

AK, FAA,
 ANCHORAGE - OFFSHORE; BEACH - SAND, SHALLOW; ROAD - DISCHARGE AT VILLAGE OF ELIM; TYPICAL EQUIPMENT -
 SHALLOW DRAFT LIGHT
 NOT LOCATED IN A BOROUGH
 DELIVERY FEDAAC: 690147
 BILLING FEDAAC : 690160
 ORDERING OFFICE: 907-271-5385

B95-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), TO ELIM, OFFLOAD FUEL INTO CONTRACTOR- FURNISHED TRUCK. DELIVER TO MOSES POINT, APPROXIMATELY 11 MILES FROM ELIM INTO 2/6,000 GALLON BELOW GROUND TANK ANTICIPATE 0% ON HIGHWAY USE DELIVERY REQUIRED: JUL 1 - JUL 15	20,000 GL	\$ _____
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NOME

AK, ARMY, NG, (FOR USPFO, AK)
 NOT LOCATED IN A BOROUGH
 DELIVERY DODAAC: W81FR0
 ORDERING OFFICE: (907) 862-6190

026-58	JET FUEL, TYPE A-50 (JET A50) FREEZE POINT -46 DEG C (-50 DEG F) MAX TANK WAGON (TW), INTO 1/12,000 GALLON TANK AT HANGER 1/1,200 GALLON TANKER TRUCK(S)	160,000 GL	\$ _____
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NOME,

AK, DT, (FOR FAA)
 NOT LOCATED IN A BOROUGH
 DELIVERY FEDAAC: 690147
 ORDERING OFFICE : (907) 271-5385
 ALT ORDERING OFFICE: (907) 271-5461

D53-69	DIESEL FUEL #1, HIGH SUL (HS1) TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK AT UTILITY BLDG 1/5,000 GALLON BELOW GROUND TANK AT FLIGHT SERVICE 1/500 GALLON ABOVE GROUND TANK(S) AT THE REMOTE COMMUNICATION AIR GROUUND FACILITY (RCAG) 1/500 GALLON ABOVE GROUND TANK(S) AT SEWAGE TREATMENT BLDG (SWG) 1/500 GALLON ABOVE GROUND TANK(S) AT VHFOMNI DIRECTIONAL RANGE (VOR) ANTICIPATE 0% ON HIGHWAY USE	116,000 GL	\$ _____
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ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
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NOME

AK, GSA, PBS, FEDERAL BUILDING 240 FRONT STREET
 NOT LOCATED IN A BOROUGH
 DELIVERY FEDAAC: 470108
 ORDERING OFFICE: (907) 271-5027

D58-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/550 GALLON TANK LOCATED AT CORNER OF 4TH & C ST	4,000 GL	\$ _____
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D58-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/12,000 GALLON TANK	60,000 GL	\$ _____
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NOORVIK

AK, DI, BIA,
 BEACH - GRAVEL, NO DOCK ADEQUATELY NAVIGABLE DURING SPRING BUT MAY LACK SUFFICIENT DEPTH FOR NAVIGATION AFTER OPENING OF OFFSHORE NAVIGATION SEASON; ROAD - DIRT, AIRSTRIP; DISCHARGE METHOD - IF INADEQUATE DEPTHS FOR NAVIGATION, CARGO MAY HAVE TO BE DELIVERED BY ALTERNATE MEANS
 NORTHWEST ARCTIC BOROUGH
 DELIVERY FEDAAC:
 ORDERING OFFICE: 206-764-3328

D60-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND HOSE INTO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVEERY: JUL 1 - JUL 15	156,000 GL	\$ _____
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D60-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND HOSE INTO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVEERY: JUL 1 - JUL 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D60-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
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D60-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE INTO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVEERY: JUL 1 - JUL 15	176,000 GL	\$ _____
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PETERSBURG

AK, GSA, PBS, AT OMNI BLDG., AIRPORT ADDITION
 NOT LOCATED IN A BOROUGH
 DELIVERY FEDAAC:
 ORDERING OFFICE: (907) 271-5027

D68-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/3,000 GALLON TANK AT OMNI BLDG 1/1,500 GALLON TANK AT GSA FED BLDG MULTIPLE DROP	30,000 GL	\$ _____
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ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
PETERSBURG			
AK, DT, CG, COAST GUARD STATION NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: (907) 772-4235			
D73-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/1,000 GALLON TANK AT USCG HOUSING 6/600 GALLON TANKS AT USCG HOUSING 1/500 GALLON TANK AT USCG BEQ	28,000 GL	\$ _____
POINT LONELY			
AK, USAF, APPROX 1/2 MILE FROM DOCK TO TANKS NOT LOCATED IN A BOROUGH DELIVERY DODAAC: ORDERING OFFICE: 907-552-9993			
787-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO 2/40,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG / SEP 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT	20,000 GL	\$ _____
PORT ALSWORTH			
AK, DI, NATIONAL PARK SERVICE, LAKE CLARK NATIONAL PARK & PRESERVE NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: 907-781-2114			
D75-06	JET FUEL, TYPE A AIRPLANE (AIR), INTO GOVERNMENT FURNISHED TOP LOADING TRUCK	20,000 GL	\$ _____
D75-10	GASOLINE AVIATION (100LL) AIRPLANE (AIR), INTO GOVERNMENT FURNISHED TOP LOADING TRUCK	20,000 GL	\$ _____
PORT CLARENCE			
AK, USCG, BARGE MUST PUSH UP ONTO BEACH TO DISCHARGE; ANCHORAGE .2 MILE; BEACH - SOFT GRAVEL; ROAD - GRAVEL, 1 MILE; TYPICAL EQUIPMENT - MEDIUM SIZE LIGHTER/BARGE NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: Z40198 ORDERING OFFICE : 907-463-2127 ALT ORDERING OFFICE: 907-642-3844			
A25-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), W/200' HOSE (1,400' HOSE NEEDED IF LARGE BARGE IS USED) AND 4" CAMLOCK CONNECTION INTO PIPELINE FOR 5/100,000 GALLON ABOVE GROUND TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY REQUIRED JULY/AUGUST	600,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
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POTATO POINT

AK, USCG, LIGHT STATION, ENTRANCE TO PRINCE WILIAM SOUND
 NOT LOCATED IN A BOROUGH
 DELIVERY FEDAAC: Z71117
 ORDERING OFFICE: 907-463-2127

D80-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HELICOPTER W/HOSES AND CONNECTIONS OR BARGE AND TRUCK INTO 1/10,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE ESCORT REQUIRED BY ON SITE REPRESENTATIVE. DELIVERY REQUIRED ONCE A YEAR, APR/MAY TIME FRAME	18,000 GL	\$ _____
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SAVOONGA

AK, DI, BIA
 ANCHORAGE - WEST OF VILLAGE, 36 FT DEPTH; BEACH – ROCKY EXPOSED, SOME SAND; TYPICAL EQUIPMENT - MEDIUM LIGHTER
 NOT LOCATED IN A BOROUGH
 DELIVERY FEDAAC:
 ORDERING OFFICE: 206-764-3328

C20-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND 150' HOSE INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 25 - JUL 10	8,000 GL	\$ _____
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SEWARD,

AK, ARMY, US MILITARY RECREATION RESORT USARAK
 KENAI PENINSULA BOROUGH
 DELIVERY DODAAC: WC1SH3
 ORDERING OFFICE: (907) 384-1304

031-33	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), INTO 1/5,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE	85,000 GL	\$ _____
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SEWARD

AK, DA, FOREST SERVICE
 KENAI PENINSULA BOROUGH
 DELIVERY FEDAAC: 120178
 ORDERING OFFICE: (907) 224-3374

D83-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.40 % TANK WAGON (TW), INTO 13/500 GALLON TANKS (MILE 24) KENAI LAKE WORK CENTER 1/500 GALLON TANK AT SEWARD RANGER DIST OFC (334 FOURTH AVE) YEAR ROUND DELIVERIES	42,000 GL	\$ _____
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ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
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SHOAL COVE

AK, DT, CG, LORAN STATION
 KETCHIKAN GATEWAY BOROUGH
 DELIVERY FEDAAC: Z40189
 ORDERING OFFICE: (907) 225-4791

D85-69	<p>DIESEL FUEL #1, HIGH SUL (HS1) PRODUCT NOTE: A LAB ANALYSIS REPORT TO INCLUDE FLASHPOINT, CLOUD POINT, CETANE NUMBER OR INDEX, TYPE ADDITIVES AND CONTRACTIONS TO BE PROVIDED BY CONTRACTOR PRIOR TO DELIVERY BARGE (BRG), (CONTRACTOR FURNISHED BARGE AND TANK WAGONS) INTO 1/225,000 GALLON TANK LOCATED AT TANK FARM WHICH IS 3-4 MILES UP HILL FROM DOCK DELIVERY NOTES: (1) CONTRACTOR'S TANK WAGONS REQUIRED TO TRANSFER PRODUCT FROM THE BARGE TO THE TANK FARM. (2) THERE ARE NO USUABLE STORAGE TANKS AT WHARF HEADER DOCK. PRODUCT MUST REMAIN ON BARGE UNTIL TRUCKS HAVE FINISHED TRANSFER OF PRODUCT TO TANK FARM. ONE BARGE DELIVERY PER YEAR OF APPROXIMATELY 200,000 GALLONS EACH. (3) TANK WAGON DELIVERY TIME FRAME WILL DEPEND ON NUMBER OF TANK WAGONS USED IN THE TRANSFER OF PRODUCT (2 TO 6 DAYS). ANTICIPATE 0% ON HIGHWAY USE TIME NOTE: DELIVERY IS TO BE MADE NO LATER THAN 15 SEPTEMBER OF EACH YEAR ADDITIONAL NOTES: CONTRACTOR IS RESPONSIBLE FOR ANY COSTS ASSOCIATED WITH DELIVERY, I.E., COST OF FERRY TO BRING TW TO ISLAND, AND/OR OTHER DELIVERY RELATED COSTS.</p>	400,000 GL	\$ _____
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SISTERS ISLAND

AK, FAA
 NOT LOCATED IN A BOROUGH
 DELIVERY FEDAAC: 690162
 ORDERING OFFICE: 907-271-5849

D87-70	<p>DIESEL FUEL #2, HIGH SUL (HS2) BARGE INTO 1/20,000 GALLON ABOVE GROUND TANK AT TANK FARM 1/10,000 GALLON ABOVE GROUND TANK AT TANK FARM 2/5,000 GALLON ABOVE GROUND TANKS 1/4,000 GALLON ABOVE GROUND TANK 1/3,000 GALLON ABOVE GROUND TANK ANTICIPATE 0% ON HIGHWAY USE DELIVERY REQUIRED APR AND OCT 2000, AND APR 2001</p>	48,000 GL	\$ _____
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SITKA

AK, HHS, PHHS, ALASKA NATIVE HOSPITAL, MT EDGE CUMBE
 SITKA BOROUGH
 DELIVERY FEDAAC: 75RAL2
 ORDERING OFFICE: (907) 966-8451

D88-46	<p>FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 2/20,000 GALLON BELOW GROUND TANK 1/2,000 GALLON ABOVE GROUND TANK(S) 1/1,000 GALLON ABOVE GROUND TANK(S) 1/675 GALLON BELOW GROUND TANK 2/500 GALLON ABOVE GROUND TANK(S) 5/300 GALLON ABOVE GROUND TANK(S) 4/250 GALLON ABOVE GROUND TANK(S) MULTIPLE DROP</p>	330,000 GL	\$ _____
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ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
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SITKA

AK, CG, AIR STATION

SITKA BOROUGH

DELIVERY FEDAAC: Z20280

ORDERING OFFICE : (907) 966-5530

ALT ORDERING OFFICE: (907) 966-5527

D98-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.36 % TANK WAGON (TW), INTO 1/6,000 GALLON TANK 1/3,000 GALLON TANK 1/1,250 GALLON TANK 15/1,000 GALLON TANKS 2/550 GALLON TANK	242,000 GL	\$ _____
D98-58	JET FUEL, TYPE A-50 (JET A50) FREEZE POINT -46 DEG C (-50 DEG F) MAX TANK WAGON (TW), INTO 2/25,000 GALLON TANKS	655,000 GL	\$ _____

SITKA

AK, DA, FOREST SERVICE, CHATHAM AREA, (PURCHASING)

SITKA BOROUGH

DELIVERY FEDAAC: 120194

ORDERING OFFICE: (907) 747-6671

E04-69	DIESEL FUEL #1, HIGH SUL (HS1) TANK WAGON (TW), INTO 1/550 GALLON TANK AT BUNKERHOUSE 1/550 GALLON TANK AT WAREHOUSE 1/550 GALLON TANK AT SITKA COMPOUND 1/550 GALLON TANK HOUSE AT HALIBUT PT RD 1/550 GALLON TANK HOUSE AT MONESTARY ST 1/550 GALLON TANK HOUSE AT SAWMILL CREEK 4/550 GALLON TANKS AT 2 DUPLEXES ANTICIPATE 0% ON HIGHWAY USE	40,000 GL	\$ _____
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SKAGWAY

AK, GSA, PBS, BORDER STATION, 6 MILE KLONDIKE HWY

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 470E67

ORDERING OFFICE: (907) 271-5027

E06-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/1,500 GALLON TANK	40,000 GL	\$ _____
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ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
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SPARREVOHN

AK, USAF

NOT LOCATED IN A BOROUGH

DELIVERY DODAAC: FP5020

ORDERING OFFICE: (907) 552-5777

790-33	DIESEL FUEL, ARCTIC (DFA) MAX. POUR POINT -60 DEG F MAX. CLOUD POINT -51 DEG F AIRPLANE (AIR), W/PUMP AND 50 FT OF HOSE (MIN) WITH STANDARD CAMLOCK CONNECTION INTO STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1700 MONDAY THRU SATURDAY NOTE: TWO HOUR NOTIFICATION TO RECEIVING ACTIVITY REQUIRED PRIOR TO LANDING. NOTE: LANDING PERMIT REQUIRED PRIOR TO FIRST DELIVERY.	380,000 GL	\$ _____
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ST. PAUL ISLAND

AK, USCG,

APPROX 2,000 FT FROM DOCK TO TANKS; ANCHORAGE .25 MILE; BEACH - GRAVEL BEACH OR DOCK AT WEST LANDING
VILLAGE COVE (3 FT OF WATER AT DOCK); ROAD - GRAVEL, 2 MILES TO CG LORAN STATION;

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: Z40196

ORDERING OFFICE: 907-463-2127

A35-03	JET FUEL, AVIATION (JA1) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK(S) INTO 2/155,000 GALLON ABOVE GROUND CYLINDER TANKS DELIVERY MUST BE MADE DURING BUSINESS HOURS AND MUST BE COMPLETED WITHIN 2 WEEKS AFTER FIRST DELIVERY IS MADE. ESCORT BY ON SITE REPRESENTATIVE. DELIVERY REQUIRED JUNE / JULY	450,000 GL	\$ _____
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STERLING LANDING

AK, DI, BIA

ANCHORAGE - 400 MILES UP KUSKOKWIM RIVER FROM BETHEL; BEACH - RIVER BANKS, MUD, HARD DIRT; ROAD - HARD
DIRT (FINAL DELIVERY SITE: ANVIL CREEK MINE)

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

BILLING FEDAAC : 1405A6

ORDERING OFFICE: 206-764-3328

C40-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK AND HOSE TO VARIOUS CUSTOMERS LOCATED THROUGHOUT THE VILLAGE ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 15 - JUN 30	28,000 GL	\$ _____
C40-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK AND HOSE TO VARIOUS CUSTOMERS LOCATED THROUGHOUT THE VILLAGE ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 15 - JUN 30 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C40-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL	\$ _____ Alternate Item

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
C40-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK AND HOSE TO VARIOUS CUSTOMERS LOCATED THROUGHOUT THE VILLAGE ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUN 15 - JUN 30	48,000 GL	\$ _____

TATALINA

AK, USAF, PMC FRONTEC

400 MILES UP KUSKOKWIN RIVER FROM BETHEL; BEACH - RIVER BANKS, MUD, HARD DIRT; ROAD - 17 MILES HARD DIRT ROAD FROM STERLING LANDING TO SITE

NOT LOCATED IN A BOROUGH

DELIVERY DODAAC:

ORDERING OFFICE: 907-552-2359

778-24	GASOHOL, REG UNL (GUR) BARGE (BRG), OFFLOADED AT STERLING LANDING INTO CONTRACTOR FURNISHED TRUCK AND DELIVER TO TATALINA INTO 1/11,900 GALLON TANK 1/6,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT	3,000 GL	\$ _____
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778-28	GASOLINE, REG UNL (MUR) BARGE (BRG), OFFLOADED AT STERLING LANDING INTO CONTRACTOR FURNISHED TRUCK AND DELIVER TO TATALINA INTO 1/11,900 GALLON TANK 1/6,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 778-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
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778-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), OFFLOADED AT STERLING LANDING INTO CONTRACTOR FURNISHED TRUCK AND DELIVER TO TATALINA INTO 2/220,000 GALLON TANK 1/6,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT	65,000 GL	\$ _____
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TELLER

AK, DI, BIA

ANCHORAGE - PROTECTED IN PORT CLARENCE BAY; BEACH - SHALLOW SAND; DISCHARGE AT VILLAGE

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE: 206-764-3328

C45-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND HOSE TO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15	70,000 GL	\$ _____
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ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
C45-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND HOSE TO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C45-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
C45-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE TO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15	54,000 GL	\$ _____

THORNE BAY

AK, DA, FOREST SERVICE, THORNE BAY RANGER DISTRICT PRINCE OF WALES ISLAND
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 120A00
ORDERING OFFICE: (907) 828-3304

E14-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/7,000 GALLON TANK ANTICIPATE 40% ON HIGHWAY USE	28,000 GL	\$ _____
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TIN CITY

AK, USAF, PMC FRONTEC
APPROX 1 1/2 MILES FROM BEACH TO TANKS; ANCHORAGE 1 MILE; BEACH - SAND AND GRAVEL, LARGE LANDING CRAFT
AND LIGHTER CAN BEACH. GOOD FOR WHEELED VEHICLES; ROAD - GOOD GRAVEL; DISCHARGE METHOD - NO PIPELINE,
MUST BE TRUCKED
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC:
ORDERING OFFICE: 907-552-2359

800-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK(S) INTO 1/492,200 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT	185,000 GL	\$ _____
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TOK

AK, DT, CG, LORAN STATION
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: Z40187
ORDERING OFFICE: (907) 586-7737

E19-33	DIESEL FUEL, ARCTIC (DFA) TANK WAGON (TW), INTO 2/10,000 GALLON TANKS 1/2,000 GALLON TANK 1/1,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE	20,000 GL	\$ _____
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ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
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TOK

AK, GSA, PBS, ALCAN BORDER STATION, MILEPOST 1,222 96 MILES FROM TOK JUNCTION, 300 MILES FROM FAIRBANKS
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 47R110

ORDERING OFFICE: (907) 271-5027

E24-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % NOTE: THIS PRODUCT MUST BE BLENDED WITH ITEM E24-46 PRIOR TO DELIVERY TANK TRUCK (TT), WITH 100' HOSE WITH 2" FILL ADAPTER INTO 1/10,000 GALLON BELOW GROUND TANK 5/500 GALLON ABOVE GROUND TANK(S) 3/500 GALLON BELOW GROUND TANK NOTE: MUST BE SAME VENDOR AS ITEM E24-46 MULTIPLE DROP	130,000 GL	\$ _____
E24-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % NOTE: THIS PRODUCT MUST BE BLENDED WITH ITEM E24-43 PRIOR TO DELIVERY TANK TRUCK (TT), WITH 100' HOSE WITH 2" FILL ADAPTER INTO 1/10,000 GALLON BELOW GROUND TANK NOTE: MUST BE SAME VENDOR AS ITEM E24-43	120,000 GL	\$ _____

UGASHIK

AK, DI, BIA

BEACH - 200 FT LONG WHARF AT CANNERY WITH ALONGSIDE DEPTH 14 FT AT HIGH WATER BUT DRY AT HALF TIDE

LAKE AND PENINSULA BOROUGH

DELIVERY FEDAAC:

ORDERING OFFICE: 206-764-3328

E28-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND HOSE INTO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: MAY 1 - MAY 15	18,000 GL	\$ _____
E28-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND HOSE INTO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: MAY 1 - MAY 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E28-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
E28-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE INTO VARIOUS TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: MAY 1 - MAY 15	24,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
VALDEZ			
AK, DT, CG, (FOR US COAST GUARD) NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: Z33283 ORDERING OFFICE: (907) 835-7234			
E29-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/3,500 GALLON TANK 1/2,000 GALLON TANK 1/1,760 GALLON TANK 7/1,000 GALLON TANKS 3/500 GALLON TANKS 1/300 GALLON TANK	130,000 GL	\$ _____
WAINWRIGHT			
AK, USAF, APPROX 1/2 MILE FROM DOCK TO TANKS NORTH SLOPE BOROUGH DELIVERY DODAAC: ORDERING OFFICE: 907-552-9993			
825-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO 2/40,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG/SEP 2000 NOTE: THIS IS A ONE YEAR REQUIREMENT	20,000 GL	\$ _____
WAINWRIGHT			
AK, DI, BIA NORTH SLOPE BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: 206-764-3328			
C55-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND HOSE INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: AUG 15 - AUG 30	6,000 GL	\$ _____
WALES			
AK, DI, BIA ANCHORAGE - 2,000 YARDS; BEACH - SAND AND GRAVEL; ROAD - GRAVEL 500 YARDS FROM BEACH TO SITE; NOT LOCATED IN A BOROUGH DELIVERY FEDAAC: ORDERING OFFICE: 206-764-3328			
C60-24	GASOHOL, REG UNL (GUR) BARGE (BRG), AND 1,200 FT FLOATING HOSE TO 3 INCH MOGAS CONNECTION 200 FEET FROM BEACH INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15	20,000 GL	\$ _____

ITEM NUMBER	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED QUANTITY	OFFER PRICE
C60-28	GASOLINE, REG UNL (MUR) BARGE (BRG), AND 1,200 FT FLOATING HOSE TO 3 INCH MOGAS CONNECTION 200 FEET FROM BEACH INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C60-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT	0 GL	\$ _____ Alternate Item
C60-33	DIESEL FUEL, ARCTIC (DFA) BARGE (BRG), AND 1,200 FT FLOATING HOSE TO 3 INCH DIESEL FUEL CONNECTION 200 FEET FROM BEACH INTO 1 OR MORE STORAGE TANKS ANTICIPATE 0% ON HIGHWAY USE ANTICIPATED DELIVERY: JUL 1 - JUL 15	100,000 GL	\$ _____

YAKUTAT

AK, DT, (FOR FAA)
YAKUTAT BOROUGH
DELIVERY FEDAAC: 690158
ORDERING OFFICE : (907) 271-5385
ALT ORDERING OFFICE: (907) 271-5461

E34-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/3,500 GALLON TANK 2/1,000 GALLON TANKS 3/500 GALLON TANKS 1/750 GALLON TANK	22,000 GL	\$ _____
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NOTES:

1. All estimated quantities represent approximately 2- year quantities. Offers per line item must be for the total quantity solicited for the entire period. Any resultant contract shall be a requirements type contract per Clause I84.
2. In the event of an emergency during non-duty hours (nights, holidays, weekends), please contact the Command Control Center (CCC) at (703) 767-8420.
3. Please note that all anticipated contracts as a result of this RFP shall have an Ordering Period of October 01, 1999 - September 30, 2001.

(DESC 52.207-9F55)

PREAWARD

K1.01-10 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I/III) (MAY 1999/OCT 1998/JAN 1999)

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

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

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

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

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

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

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

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

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

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

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

TIN: _____

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of a Federal, state, or local government;

Other. State basis. _____

(4) **TYPE OF ORGANIZATION.**

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government entity (Federal, State, or local);

Foreign government;

International organization per 26 CFR 1.6049-4;

Other: _____.

(5) **COMMON PARENT.**

Offeror is not owned or controlled by a common parent.

Name and TIN of common parent:

Name _____

TIN _____

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

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

is
 is not

a small business concern.

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

is
 is not

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

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

is
 is not

a women-owned small business concern.

NOTE: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.

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

is
 is not

a woman owned business concern.

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

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

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

is
 is not

an emerging small business.

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

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

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

(Check one of the following:)

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

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

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

(A) It--

- is
- is not

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

(B) It--

- has
- has not

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

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

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

- Black American
- Hispanic American

- Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
- Asian Pacific American (persons with origin from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- Individual/concern, other than one of the preceding.

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

(i) It--

- is
- is not

a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns Maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It--

- is
- is not

a joint venture that complied with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(9)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating on the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.)

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

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

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

(i) It--

- has
- has not

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

and

(ii) It--

- has
- has not

filed all required compliance reports.

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

(i) It--

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

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

(ii) It--

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

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

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

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

(1) The offeror certifies that--

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

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

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

(Insert line item no.)

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

(Insert line item no.)

(Insert country of origin)

(iii) The offeror certifies that the following supplies are qualify as designated country end products:

(Insert line item no.)

(Insert country of origin)

(iv) The offeror certifies that the following supplies qualify as Caribbean Basin country end products:

(Insert line item no.)

(Insert country of origin)

(v) The offeror certifies that the following supplies qualify as NAFTA country end products:

(Insert line item no.)

(Insert country of origin)

(vi) The offeror certifies that the following supplies are other nondesignated country end products:

(Insert line item no.)

(Insert country of origin)

(LIST AS NECESSARY)

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

(g) **BUY AMERICAN ACT - NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE. (Applies only if DFARS clause 252.225-7036, NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT, clause is incorporated by reference in this solicitation.)**

(1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

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

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

(Insert line item number)

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

(Insert line item number)

(Insert country of origin)

(iii) The offeror certifies that the following supplies qualify as NAFTA country end products:

(Insert line item number)

(Insert country of origin)

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

(Insert line item number)

(Insert country of origin)

(LIST AS NECESSARY)

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

(h) CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR INELIGIBILITY FOR AWARD (EXECUTIVE ORDER 12549).

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

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

- are
 are not

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

(2) Have or
 Have not,

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

- are or
 are not

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

(FAR 52.212-3/Alts I/III)

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

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

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

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

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

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

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

(DFARS 252.212-7000)

L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC FEB 1999)

(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) **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 **(NOT APPLICABLE)** 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~~ **NOT APPLICABLE TO THIS SOLICITATION.**

(c) **STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE AND SMALL BUSINESS SIZE STANDARD.** The SIC 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.

(d) **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.

(e) **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.

(f) **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.

(g) **LATE OFFERS.**

(1) **FOR IFBs.** See the LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS provision in Addendum 1.

(2) **FOR RFPs.**

(i) Any proposal received at the office designated in the solicitation after the exact time specified for receipt of offers will not be considered unless it is received before award is made and--

(A) It was sent by registered or certified mail not later than the fifth calendar day before the date specified for receipt of offers (e.g., an offer submitted in response to a solicitation requiring receipt of offers by the 20th of the month must have been mailed by the 15th);

(B) It was sent by mail (or telegram or facsimile, if authorized) or hand-carried (including delivery by a commercial carrier) if it is determined by the Government that the late receipt was due primarily to Government mishandling after receipt at the Government installation;

(C) It was sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals. The term **working days** excludes weekends and U.S. Federal holidays;

(D) It was transmitted through an electronic commerce method authorized by the solicitation and 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 proposals;

(E) There is acceptable evidence to establish that it was received at the activity designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers, and the Contracting Officer determines that accepting the late offer would not unduly delay the procurement; or

(F) It is the only proposal received.

(ii) Any modification or revision of a proposal or response to request for information, including any final proposal revision, is subject to the same conditions as in subparagraphs (c)(3)(i)(A) through (c)(3)(i)(E) of this provision.

(iii) The only acceptable evidence to establish the date of mailing of a late proposal or modification or revision sent either by registered or certified mail is the U.S. or Canadian Postal Service postmark both on the envelope or wrapper and on the original receipt from the U.S. or Canadian Postal Service. Both postmarks must show a legible date or the proposal, response to a request for information, or modification or revision shall be processed as if mailed late. **Postmark** means a printed, stamped, or otherwise placed impression (exclusive of a postage meter machine impression) that is readily identifiable without further action as having been supplied and affixed by employees of the U.S. or Canadian Postal Service on the date of mailing. Therefore, offeror or respondents should request the postal clerk to place a legible hand cancellation bull's eye postmark on both the receipt and the envelope or wrapper.

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

(v) The only acceptable evidence to establish the date of mailing of a late offer, modification or revision, or withdrawal sent by Express mail Next Day Service-Post Office to Addressee is the date entered by the post office receiving clerk on the "Express Mail Next Day Service-Post Office to Addressee" label and the postmark on both the envelope or wrapper and on the original receipt from the U.S. Postal Service. **Postmark** has the same meaning as defined in paragraph (c)(3)(iii) of this provision, excluding postmarks of the Canadian Postal Service. Therefore, offerors or respondents should request the postal clerk to place a legible hand cancellation bull's eye postmark on both the receipt and the envelope or wrapper.

(vi) Notwithstanding paragraph (c)(3)(i) of this provision, a late modification or revision of an otherwise successful proposal that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(vii) Proposals may be withdrawn by written notice or telegram (including mailgram) received at any time before award. If the solicitation authorizes facsimile proposals, proposals may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the FACSIMILE PROPOSALS provision. Proposals may be withdrawn in person by an offeror or an authorized representative, if the representative's identity is made known and the representative signs a receipt for the proposal before award.

(viii) If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals 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 proposals 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. If no time is specified in the solicitation, the time for receipt is **SEE SF 1449 (PAGE 1)**, local time for the designated Government office.

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

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

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

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

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

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

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

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

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

(5) The Government may accept any item or group of items of a proposal, unless the offeror qualifies the proposal by specific limitations. Unless otherwise provided in the Schedule, proposals may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

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

DEPARTMENT OF DEFENSE SINGLE STOCK POINT (DODSSP)
 BUILDING 4, SECTION D
 700 ROBBINS AVENUE
 PHILADELPHIA, PA 19111-5094
 TELEPHONE: (215) 697-2667/2179
 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) 697-2667/2179; or
 - (B) Through the DoDISS Internet site at <http://www.dodssp.dla.mil>.

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

(n) **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.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.

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

POSTAWARD

11.03-1 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (MAY 1999)

(a) **INSPECTION/ACCEPTANCE.** 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 (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) **ASSIGNMENT.** The Contractor or its assignee's right to be paid amounts 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).

(c) **CHANGES.** Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

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

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

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

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

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

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

(h) **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.

(i) **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. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purposes of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

(j) **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.

(k) **TAXES.** The contract price includes all applicable Federal, State, and local taxes and duties.

(l) **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.

(m) **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.

(n) **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.

(o) **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.

(p) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) **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.

(r) **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.

(s) **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)

11.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (MAY 1999)

(a) The Contractor agrees to 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); and
- (2) 52.233-3, Protest After Award (31 U.S.C. 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b), 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 shall 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 Small Business 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, Limitation 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).
- 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- 52.222-26, Equal Opportunity (E.O. 11246).
- 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (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 Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- 52.225-3, Buy American Act - Supplies (41 U.S.C 10).
- 52.225-9, Buy American Act - Trade Agreements Act - Balance of Payments Program (41.U.S.C. 10, 19 U.S.C. 2501-2582).
- 52.225-18, European Union Sanction for End Products (E.O. 12849).
- 52.225-19, European Union Sanction for Services (E.O. 12849).
- 52.225-21, Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program (41 U.S.C. 10, Pub. L. 103-187). Alt I.
- 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).

(c) The Contractor agrees to 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 check as appropriate)

- 52.222-41, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).
- 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 agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, AUDIT AND RECORDS - NEGOTIATION.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the DISPUTES clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by any addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components:

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

52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212); and

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

52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

(FAR 52.212-5)

11.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 1999)

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS 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, 10 U.S.C. 2416
- 252.206-7000 Domestic Source Restriction, 10 U.S.C. 2304
- 252.219-7003 Small Business and Small Disadvantaged Business Subcontracting Plan (DoD Contracts), 15 U.S.C. 637
- 252.225-7001 Buy American Act and Balance of Payments Program, 41 U.S.C. 10a-10-d, E.O. 10582

- 252.225-7007 Buy American Act -Trade Agreements Act - Balance of Payments Program ([___] Alt I), 41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note
- 252.225-7012 Preference for Certain Domestic Commodities
- 252.225-7014 Preference for Domestic Specialty Metals. - 10 U.S.C. 2341 note
- 252.225-7015 Preference for Domestic Hand or Measuring Tools. - 10 U.S.C. 2241 note
- 252.225-7021 Trade Agreements ([___] Alt I), 19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note
- 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales, 22 U.S.C. 2779
- 252.225-7028 Exclusionary Policies and Practices of Foreign Governments, 22 U.S.C. 2755
- 252.225-7029 Restriction on Acquisition of Air Circuit Breakers, 10 U.S.C. 2534(a)93)
- 252.225-7036 Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program ([___] Alt I), 41 U.S.C. 10a-10d and 19 U.S.C. 3301 note
- 252.227-7015 Technical Data Commercial Items, 10 U.S.C. 2320
- 252.227-7037 Validation of Restrictive Markings on Technical Data, 10 U.S.C. 2321
- 252.243-7002 Certification of Requests for Equitable Adjustment, 10 U.S.C. 2410
- 252.247-7024 Notification of Transportation of Supplies by Sea, 10 U.S.C. 2631

(c) In addition to the clauses listed in paragraph (b) of the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under the contract.

- 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note).

(DFARS 252.212-7001)

ADDENDUM 1 - PREAWARD SOLICITATION PROVISIONS

K1.01-7 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (CONT'D)(DESC FEB 1999)

SMALL BUSINESS CONCERN REPRESENTATION - OFFEROR'S MANUFACTURING SOURCE.

(a) The representation in (c) below concerning the offeror's manufacturing source applies to Small Business Set-Aside (SBSA) line items, Small Disadvantaged Business Price Evaluation Adjustment (SDB PEA) line items, and HUBZone Small Business (HSB) line items only.

(1) To be eligible for either the SBSA or SDB PEA, the representation in (c)(1) below must state that all end items will be manufactured or produced by a small business concern in the United States, its territories and possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(2) To be eligible for the HSB preference, the representation in (c)(2) below must state that all end items will be manufactured or produced by a HUBZone small business concern in the United States, its territories and possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(b) Failure to complete (c) below and failure to submit same with the offer may render the offer ineligible for award in any of these programs.

(c) (1) **SBSA/SDB PEA REPRESENTATION.** The small business concern represents as part of its offer that--

all

not all

end items to be furnished will be manufactured or produced by a small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(2) **HSB REPRESENTATIONS.** The small business concern represents as part of its offer that—

[] all

[] not all

end items to be furnished will be manufactured or produced by a HUBZone small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(DESC 52.212-9F35)

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

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

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

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

(DESC 52.219-9F25)

K2.01 SMALL DISADVANTAGED BUSINESS STATUS (OCT 1998)

(a) **GENERAL.** This provision is used to assess an offeror's small disadvantaged business status for the purpose of obtaining a benefit on this solicitation. Status as a small business and status as a small disadvantaged business for general statistical purposes is covered by the provision at FAR 52.219-1, Small Business Program Representation.

(b) **REPRESENTATIONS.**

(1) **GENERAL.** The offeror represents, as part of its offer, that it is a small business under the size standard applicable to this acquisition; and either--

(i) [] It has received certification by the Small Business Administration as a small disadvantaged business concern consistent with 13 CFR 124, Subpart B; and

(A) No material change in disadvantaged ownership and control has occurred since its certification.

(B) Where the concern is owned by one or more disadvantaged individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(C) It is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration; or

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

(2) [] **For Joint Ventures.** The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements of 13 CFR 124.1002(f) and that the representations in paragraph (b)(1) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.]

(c) **PENALTIES AND REMEDIES.** Anyone who misrepresents any aspects of the disadvantaged status of a concern for the purposes of securing a contract or subcontract shall--

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

(FAR 52.219-22)

K5 USE OF ELECTRONIC DATA INTERCHANGE (DESC MAY 1994)

(a) DEFINITIONS.

(1) **Electronic Data Interchange (EDI)** means the computer-to-computer exchange of business documents between trading partners using a public standard format.

(2) **American National Standards Institute (ANSI)** means the agency that formulates the guidelines for the standards used in EDI transactions. X12 is the ANSI subcommittee responsible for the development and maintenance of guidelines for use in exchanging standard business transactions electronically.

(3) **Trading partner** means any business customer engaging in an EDI program.

(4) **Trading Partner Agreement (TPA)** means the legal document wherein the trading partners agree to the electronic exchange of documents.

(5) **Value Added Network (VAN)** means the electronic mailbox through which EDI partners exchange business transactions.

(b) The Defense Energy Support Center (DESC) may utilize EDI for certain documents in contracts awarded under this solicitation. DESC has implemented a system using the (ANSI) X12 standards, as applicable, for EDI. When EDI procedures are to be used, DESC and the Contractor will enter into a TPA.

(c) A check in this block indicates that the Contractor has already entered into a TPA with DESC.

(d) Upon submission of the following data, DESC will forward a TPA to the Contractor for execution:

(1) Company Name: _____

(2) Point of Contact for EDI: _____

(3) POC's Telephone Number: _____

(4) POC's Address: _____

(5) VAN Service Provider(s): _____

(6) Provide information for the following fields:

ISA07 Company Qualifier _____

ISA08 Company Value _____

GS03 Company Value _____

(7) Please identify:

Element Separator: _____

Subelement Separator: _____

Segment Terminator: _____

(e) By execution of the TPA, the Contractor agrees to be bound by the terms and conditions of the agreement governing any transactions with the Government through EDI, in addition to the terms and conditions of the contract. TPAs will be contract independent. Only one will be signed between the Contractor and DESC. As contracts are awarded, the TPA will be incorporated into the specific contracts upon the mutual agreement of the Contractor and DESC.

(f) When a TPA is executed--

(1) The TPA shall identify, among other things, the VAN(s) through which electronic transmissions are made, the Transaction Sets available, security procedures, and guidelines for implementation.

- (2) The Contractor shall be responsible for providing its own computer hardware, computer software, and VAN connections necessary to transmit and receive data electronically under the framework of the TPA.
- (3) Transaction Sets will be unique to each contract and will be incorporated into contracts as agreed to by the parties.
- (4) Nothing in the TPA will invalidate any part of the contract between the Contractor and DESC.
- (5) All terms and conditions that would otherwise be applicable to a paper document shall apply to the electronic document.

(DESC 52.232-9F30)

K25.01 PRODUCT SOURCE AND DISTRIBUTION INFORMATION (ALASKA) (DESC NOV 1981)

Offerors are required to submit the following information for all items. Items may be grouped by common transportation arrangements. A separate sheet may be attached identifying this clause, the applicable item numbers, and paragraphs (a), (b), (c) and (d) answers.

- (a) **Manufacturer or refiner** of product: _____ . If more than one source of product is used, fill in chart based on source and routing used most often and show approximate anticipated percent.
- (b) **Location of refinery** (if known): _____ .
- (c) **Location of terminal** where the Contractor picks up product from his supplier: _____ .
- (d) **Method of pickup from refiner terminal**. Fill in the blanks with numbers indicating the routing of product from the refiner's terminal to the user activity (for example, if product moves from refiner terminal to tanker to lighter to another terminal to TT to user: 1 Tanker, 2 Lighter, 3 Terminal, 4 TT).

Item #(s) _____ Refiner Terminal through
 _____ Pipeline
 _____ Tanker
 _____ Lighter
 _____ Barge
 _____ Other Terminal through Put \$ _____ /GAL, \$ _____ /GAL,
 _____ Tank Car
 _____ Tank Truck
 _____ Tank Wagon
 _____ Aircraft
 _____ Drum Containerization Charge \$ _____ /GAL
 _____ Other (specify)
 To _____ User Activity

Approx. percent use of this routing: _____ percent.

- (1) If any category is used more than once show numbers appropriate to each position in product flow (for example, if a TT was used as second and 5th steps, show 2, 5 in that blank).
- (2) If terminals are involved and a throughput charge is included in the price, show that charge in through put blank(s) above.
- (3) Identify locations of other terminals below. (In the example in paragraph (d) above, Step #3 was a terminal; identify Step #3 and terminal location).

Step # _____

Step # _____

(DESC 52.208-9F10)

K33.01 AUTHORIZED NEGOTIATORS (DESC JAN 1998)

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

(DESC 52.215-9F28)

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

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

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

[] YES [] NO

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

(4) RETURN OF INVOICES BY THE PAYING OFFICE.

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

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

(For overseas locations, include the country code)

(b) ELECTRONIC INVOICING (EDI)

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

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

[] YES [] NO

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

(DESC 52.232-9F20)

K85 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)**(a) DEFINITIONS.** As used in this provision--

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

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

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

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

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

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

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

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

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

(c) **DISCLOSURE.**

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

- (1) Identification of each government holding a significant interest; and
- (2) A description of the significant interest held by each Government.

(DFARS 252.209-7001)

L2.01-2 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DESC APR 1998)

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

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

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

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

(4) **Other Required Documents.** The offeror shall submit all other documents required by the terms and conditions of this solicitation, e.g., subcontracting plans, supply commitment letters, or mine authorizations, as applicable.

(5) **Exceptions.**

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

(ii) If the offeror does not take any exceptions, completion of blocks 12, 17 through 24, and 30 of the SF 1449 signifies the offeror's agreement to the terms and conditions contained in the solicitation.

~~(b) **PAST PERFORMANCE SUBMISSION. NOT APPLICABLE TO THIS SOLICITATION.**~~

~~(1) In addition to its offer, each offeror must complete the Contractor Performance Data Sheet (CPDS) (Attachment _____). The contracts and/or subcontracts submitted on the CPDS should be similar in nature to the solicitation requirements and completed within the last 3 years. All contracts/subcontracts submitted should have a minimum of one year's performance history. The Government reserves the right to consider contracts still in progress and to consider contract and/or subcontract information outside the specified time periods. The contracts may include efforts undertaken on behalf of the Defense Energy Support Center, other Federal agencies (including those performed for non-DoD activities), quasi-government organizations, State or local governments, and/or private industry. By submitting the CPDS, the offeror agrees to permit the Government's representatives to contact the references listed and inquire as to the past performance of the offeror.~~

~~(2) If the offeror determines that it has not performed any contracts or subcontracts for the same or similar work required by the solicitation, the offeror should indicate this on the CPDS by marking the appropriate box.~~

(DESC 52.215-9F75)

L2.11-2 FACSIMILE PROPOSALS (OCT 1997)

(a) **DEFINITION. Facsimile proposal,** as used in this provision, means a proposal, revision, or modification of a proposal, or withdrawal of a proposal that is transmitted to and received by the Government via facsimile machine.

(b) Offerors may submit facsimile proposals as responses to this solicitation. Facsimile proposals are subject to the same rules as paper proposals.

(c) The telephone number of receiving facsimile equipment is **703-767-8506.**

(d) If any portion of a facsimile proposal received by the Contracting Officer is unreadable to the degree that conformance to the essential requirements of the solicitation cannot be ascertained from the document—

(1) The Contracting Officer immediately shall notify the offeror and permit the offeror to resubmit the proposal;

(2) The method and time for resubmission shall be prescribed by the Contracting Officer after consultation with the

offeror; and

(3) The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness, provided the offeror complies with the time and format requirements for resubmission prescribed by the Contracting Officer.

(e) The Government reserves the right to make award solely on the facsimile proposal. However, if requested to do so by the Contracting Officer, the apparently successful offeror promptly shall submit the complete original signed proposal.

(FAR 52.215-5)

L2.29 MASTER SOLICITATION (DESC JUN 1997)

(a) This solicitation is a master solicitation for the Alaska Posts, Camps & Stations (PC&S) Purchase Program. This master solicitation contains 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, this master solicitation should be retained for the duration of the program). However, each supplemental solicitation will be considered a separate and individual solicitation.

(b) The initial closing date for the solicitation is June 16, 1999, AT 3:00 PM Local Time Fort Belvoir, VA. 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.

(DESC 52.214-9F05)

L5.01 AGENCY PROTESTS (DESC AUG 1997) - DLAD

(a) Parties protesting this procurement may file a protest (1) with the Contracting Officer, (2) with the General Accounting Office, or (3) pursuant to Executive Order 12979, with the DESC Commodity Business Unit Director.

(b) Protests filed with the Director, DESC Commodity Business Unit, pursuant to Executive Order 12979 should be addressed to the Contracting Officer, but should clearly state that they are an "Agency Level Protest under Executive Order 12979." The Contracting Officer will forward the protest to the DESC Director of the appropriate commodity business unit for a decision. (This process allows for a higher level decision on the initial protest, it is not a review of a Contracting Officer's decision on a protest filed with the Contracting Officer.)

(c) Absent a clear indication of the intent to file an agency level protest under Executive Order 12979, protests will be presumed to be protests to the Contracting Officer.

(d) To the maximum extent possible, all parties shall use their best efforts to resolve concerns at the Contracting Officer level through frank and open discussions.

(DLAD 52.233-9000, **revised**)

L46 SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)

Subparagraph (b)(3) of the DELIVERY CONDITIONS (by various means) clause defines the minimum amount of product that can be required in a single delivery for tank wagons. All offerors must offer a single unit price to provide for the minimum required delivery for tank wagons. All offerors must offer a single unit price to cover any quantity of product that may be required in a single delivery under the contract. Offers that provide for a unit price that fluctuates according to the quantity delivered in a single delivery are not acceptable.

(DESC 52.216-9F10)

L54 SITE VISIT (DESC OCT 1992)

(a) It is the responsibility of the offerors/bidders to inspect the site where supplies are to be delivered and to obtain all available information about the site necessary to satisfy themselves about general and local conditions that may affect delivery and the cost of contract performance, to the extent that the information is reasonably obtainable. Offerors/bidders are responsible for any costs incurred for any site inspection and for obtaining information.

(b) In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(DESC 52.237-9F05)

L74 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a REQUIREMENTS-TYPE, FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT contract resulting from this solicitation.

(FAR 52.216-1)

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)

M63.01 EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC DEC 1993)

(a) Where an activity can accept either gasohol or gasoline, the item numbers and delivery narratives in the Schedule will be shown for each type product. Offerors may offer on either or both products. Any award will be made for the product that receives the lowest evaluated offer. The Government will use an evaluation factor based on the difference between the Federal Excise Tax (FET) for gasoline and gasohol at the prevailing rate on the date of bid opening or closing of negotiations. This difference, adjusted by the anticipated percentage of on-highway use as shown in the delivery schedule, will be deducted from the gasohol offered price(s) prior to the application of other applicable evaluation criteria.

(b) Do not include the FET for either product in your offer price.

(DESC 52.214-9F20)

M72 EVALUATION OF OFFERS (EXCEPTIONS/DEVIATIONS) (DESC APR 1997)

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

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

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

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

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

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

(DESC 52.209-9F45)

ADDENDUM 2 - POSTAWARD CONTRACT CLAUSES**B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC MAR 1999)**

(a) **WARRANTIES.** The Contractor warrants that--

(1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause; and

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

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

(1) **Base price** means--

(i) The unit price offered for an item and included in the contract award schedule; or

(ii) During any subsequent program year, either the effective contract price as of the start of the subsequent program year, or the price agreed upon as of the start of the subsequent program year.

(2) **Base reference price** means the preselected reference price for an item as published on JUNE 7, 1999. In the event one or more applicable reference prices are not (or were not) published on the date shown, then the term **base reference price** means the preselected reference price for an item as published on the date nearest in time prior to the date shown.

(3) **Reference price** means that published reference price or combination of published reference prices preselected by the Government for price adjustment for individual items by product, market area, and publication as specified in (f) below.

(4) **Date of delivery** means--

(i) **FOR TANKER OR BARGE DELIVERIES.**

(A) **F.O.B. ORIGIN.** The date and time vessel commences loading.

(B) **F.O.B. DESTINATION.** The date and time vessel commences discharging.

(ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received on a truck-by-truck basis.

(5) **Calendar week** means a consecutive seven-day period, beginning with whichever day of the week is specified in (c)(1) below.

(c) **ADJUSTMENTS.** The Contracting Officer shall post contract price change modifications to the Internet to reflect any price change pursuant to this clause.

(1) **DAY OF PUBLICATION.**

(i) **PLATT'S BUNKERWIRE AND BUNKERFUELS REPORT.** For items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Tuesday** of the calendar week in which the delivery is made, or, in the event there is no publication on Tuesday of that week, it shall be the item's preselected reference price published on the previous Tuesday.

(ii) **OTHER PUBLICATIONS.** Except for items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Monday** of the calendar week in which the delivery is made, or, in the event there is no publication in that week, it shall be the item's preselected reference price as last previously published.

(2) **CALCULATIONS.** The prices payable hereunder shall be determined by adding to the award price the same number of cents, or fraction thereof, that the reference price increases or decreases, per like unit of measure. All arithmetical calculations, including the final adjusted unit price, shall be carried to six decimal places, truncated.

(i) If averages are published within a given publication, then these averages will be used.

(ii) If averages are not available within a given publication, manually calculated averages will be used.

(3) **REVISION OF PUBLISHED REFERENCE PRICE.** In the event--

(i) Any applicable reference price is discontinued or its method of derivation is altered substantially; or

(ii) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market conditions--

the parties shall mutually agree upon an appropriate and comparable substitute for determining the price adjustments hereunder. The contract shall be modified to reflect such substitute effective on the date the reference price was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(4) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(5) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price pursuant to these economic price adjustment provisions shall not exceed 60% percent of the base price in any applicable program year (whether a single year or a multiyear program), except as provided hereafter.

(i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with an appropriate explanation and documentation as required by the Contracting Officer.

(ii) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(d) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(e) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(f) **PUBLICATIONS:** The following publication(s) is (are) used:

Alaska

PETROLEUM MARKET AREAS

MARKET AREA

BOROUGH/CENSUS AREA

A	Haines, Juneau, Ketchikan-Gateway, Prince of Wales/Outer Ketchikan, Sitka, Skagway-Yakutat-Angoon, Wrangell-Petersburg
B	Yukon-Koyukuk, Fairbanks-North Star, Southeast Fairbanks
C	Aleutians East/West, Anchorage, Bethel, Bristol Bay, Dillingham, Kenai Peninsula, Kodiak Island, Lake and Peninsula, Matanuska-Susitna, Nome, North Slope, Northwest Arctic, Valdez-Cordova, Wade Hampton

GASOLINES*

MARKET AREA

ESCALATION REFERENCE

A	OIL PRICE INFORMATION SERVICE (OPIS) SEATTLE, WA
B	OIL PRICE INFORMATION SERVICE (OPIS) FAIRBANKS, AK
C	OIL PRICE INFORMATION SERVICE (OPIS) ANCHORAGE, AK

*** NOTES:**

All regular unleaded gasoline items escalate/deescalate with regular unleaded gasoline references. All premium unleaded gasoline items escalate/deescalate with premium unleaded gasoline reference.

Aviation Gasoline will escalate/deescalate with premium unleaded gasoline reference

NO. 2 DISTILLATE HIGH SULFUR

MARKET AREA

ESCALATION REFERENCE

A	OIL PRICE INFORMATION SERVICE (OPIS) SEATTLE, WA, HIGH SULFUR
B	OIL PRICE INFORMATION SERVICE (OPIS) FAIRBANKS, AK
C	OIL PRICE INFORMATION SERVICE (OPIS) ANCHORAGE, AK

NO. 2 DISTILLATE LOW SULFUR

MARKET AREA

ESCALATION REFERENCE

ALL	OIL PRICE INFORMATION SERVICE (OPIS) SEATTLE, WA, LOW SULFUR
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NO. 1 DISTILLATE HIGH SULFUR*

MARKET AREA

ESCALATION REFERENCE

A	OIL PRICE INFORMATION SERVICE (OPIS) SEATTLE, WA, HIGH SULFUR
B	OIL PRICE INFORMATION SERVICE (OPIS) FAIRBANKS, AK
C	OIL PRICE INFORMATION SERVICE (OPIS) ANCHORAGE, AK

*Includes DFA

JET FUEL (ALL GRADES)

<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
A	OIL PRICE INFORMATION SERVICE (OPIS) SEATTLE, WA, DELIVRED SPOT
B and C	OIL PRICE INFORMATION SERVICE (OPIS) ANCHORAGE, AK, DELIVERED SPOT

(DESC 52.216-9FW1)

**B19.27 ECONOMIC PRICE ADJUSTMENT - ESTABLISHED CATALOG PRICE (ALASKA/HAWAII)
(DESC JUL 1998)**(a) **WARRANTIES.** The Contractor warrants that--

(1) The unit prices set forth in this contract do not include allowances for any portion of the contingency covered by this clause; and

(2) The prices to be invoiced hereunder for listed items shall be computed in accordance with the provisions of this clause.

(b) **DEFINITIONS.** As used throughout this clause, the term--(1) **Award price** means the unit price offered for the item of supply identified by the item number.

(2) **Established catalog price** is the price with which the award price is to fluctuate. The established catalog price is a price for a commercial item sold in substantial quantities to the general public and is the net price after applying any standard trade discounts offered by the Contractor. Accordingly, changes in the discount shall be treated as a change in the established catalog price, provided such discount is offered in substantial quantities to the general public.

(3) **Date of delivery** means--(i) **FOR TANKER OR BARGE DELIVERIES.**(A) **F.O.B. ORIGIN.** The date and time vessel commences loading.(B) **F.O.B. DESTINATION.** The date and time vessel commences discharging.(ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received on a truck-by-truck basis.(c) **ADJUSTMENTS.**

(1) **NOTIFICATION.** The Contractor shall notify the Contracting Officer of any change in the established catalog price within 15 days from the effective date of such change.

(i) **CHANGE IN SUPPLIER'S PRICE.** The price change notification shall consist of a copy of the Contractor's supplier's notice or invoice which clearly shows the supplier's name, the increase/decrease in price or invoice price, the applicable product, and the effective date of the change.

(ii) **CHANGE IN CONTRACTOR'S POSTED PRICE.** If the Contractor's posted price changes for reasons other than a change in supplier price, the price change notification shall include written documentation sufficient to justify such change. In the event the Contracting Officer determines the justification insufficient to warrant such a change, the Contractor will be notified within three working days of DESC's receipt of the price change notification. The Contractor shall continue performance under this contract until the situation is resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS clause of this contract.

(2) Subject to the provisions of this clause, the prices payable hereunder shall be determined by adding to the award price the same number of cents, or fraction thereof, that the established catalog price increases or decreases, per like unit of measure. All arithmetical calculations, including the final adjusted unit price, shall be rounded to four decimal places.

(3) **MODIFICATIONS.** Any resultant price changes shall be executed by the Contracting Officer through contract modifications in accordance with the following:

(i) The effective date of the price change modification will be the date of the latest posting issued on or prior to the date of delivery.

(ii) **DECREASES.** If the Contractor fails to notify the Contracting Officer of any decrease in the established catalog price within the allotted 15-day period, such decrease shall apply to 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 catalog 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 paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(iii) **INCREASES.** Any increase in unit price as a result of an increase in the established catalog price shall apply to all deliveries made on or after the effective date of the price change issued by the Contracting Officer. However, no modification 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.

(4) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence, within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(5) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price shall not exceed 60 percent of the award price in any applicable program year (whether a single year or a multiyear program), except as provided hereafter:

(i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with an appropriate explanation and documentation as required by the Contracting Officer.

(ii) If an actual increase in the established catalog price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(d) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, and other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(e) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(DESC 52.216-9FW5)

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)

C1.02 DODISS SPECIFICATIONS (DESC FEB 1999)

Unless otherwise specified, the issues of Federal and Military specifications, standards, and related standardization documents and those non-Government standards adopted for Department of Defense use, which are cited in this solicitation/contract, are those listed in the Department of Defense Index of Specifications and Standards (DODISS) dated September 1, 1998, and its supplement dated January 1, 1999.

(DESC 52.246-9FT1)

C16.68 SPECIFICATIONS (PC&S) (ALASKA/AF SITES) (DESC JUL 1998)

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

(a) **GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** ASTM D 4814 applies.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE (6)</u>	<u>AKI, MINIMUM (1)</u>
9130-00-148-7103	Gasoline, Regular Unleaded	87(3)
9130-01-272-0983	Gasoline, Midgrade Unleaded	89
9130-00-148-7104	Gasoline, Premium Unleaded	91

(1) **GASOLINE OXYGENATION REQUIREMENTS.**

(i) The following oxygenates are permitted at this time:

<u>OXYGENATE</u>	<u>VOLUME % ALLOWED</u>
Ethanol (only during the oxygenated fuel season)	9.0 min. to 11.0 max.
Methyl tertiary-butyl ether (MTBE)	15.0 max.
Ethyl tertiary-butyl ether (ETBE)	17.0 max.

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

(iii) Gasohol which meets CID A-A-52530 is acceptable as oxygenated fuel during the oxygenated fuel control season.

(iv) Facilities in the locations listed below shall be supplied either gasoline or gasohol that conforms to federal, state, and local regulations for minimum oxygen content. The requirements for oxygenated gasoline shown below are based on information published by the Environmental Protection Agency (EPA) in the Federal Register dated 6 November 1991 and on information from the Alaska Department of Environmental Conservation. The requirements reflect the impact of federal and state regulations and are subject to change before or during the contract performance period.

<u>LOCATION</u>	<u>PERIOD</u>	<u>MINIMUM OXYGEN CONTENT</u>
Anchorage Election District (part)	1 Nov - 1 Mar	2.7 wt%

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

(3) In addition to an AKI of 87 minimum, the MON must not be less than 82.

(b) **GASOHOL, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.**

In accordance with Executive Order 12261 dated January 5, 1981, "Gasohol in Federal Motor Vehicles," Gasohol may be considered an acceptable substitute for Unleaded Gasoline. The Unleaded Gasoline items that permit the substitution of Gasohol are identified in the Schedule. Contractors are required to state, for each line item in their offer, whether Gasohol will be provided. Contractors will not be permitted to substitute unleaded gasoline under line items awarded as gasohol. Also, Contractors are not permitted to substitute gasohol for gasoline under line items awarded as gasoline, except when Government regulations mandate use of fuel containing an oxygenate for control of carbon monoxide pollution. CID A-A-52530 dated October 10, 1995, applies.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>AKI, MINIMUM (1)</u>
9130-01-090-1093	Gasohol, Regular Unleaded	87
9130-01-355-2393	Gasohol, Midgrade Unleaded	89
9130-01-090-1094	Gasohol, Premium Unleaded	91

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

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

(c) **TURBINE FUEL, AVIATION (JET A/A1/A50/B).**

(1) Aviation turbine fuel shall be in accordance with the requirements of ASTM D 1655. If fuel contains electrical conductivity additive, the conductivity limits of 100-700 picosiemens per meter (ps/m) as measured by ASTM D 2624 shall apply.

(2) Product must be tested for thermal stability in accordance with ASTM D 3241, with a heater tube temperature of 260°C and must exhibit--

(i) A maximum tube deposit rating of "less than code 3"; and

(ii) A maximum pressure drop of 25 millimeters of mercury.

Rerun of test at 245°C to achieve the results identified above is not permitted.

(3) Type Jet A50 jet fuel defines a grade of product equal in all respects to type Jet A jet fuel except for freeze point, which is limited to -50°F maximum in lieu of -40°F maximum.

(d) **GASOLINE, AVIATION (GRADES 80/100LL).**

(1) Specification ASTM D 910 applies.

(2) Test Method ASTM D 3237 is an acceptable alternative to ASTM D 2547, D 2599, and D 3341 for determining the lead content in aviation gasoline.

(e) **FUEL OIL, DIESEL (DFA/DF1/DF2/HS1/HS2).**(1) **APPLICABLE TO GRADES DF1 AND DF2 ONLY.**

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

The diesel fuel oil shall meet the physical and chemical requirements of ASTM D 975, with the following exceptions:

(i) The maximum cloud point shall be equal to or lower than the tenth percentile minimum ambient temperature for the area in which ambient temperatures for U.S. locations are shown in Appendix X2 of ASTM D 975.

(ii) Total particulate level as measured by ASTM D 5452 shall not exceed 10 mg/L.

(2) **APPLICABLE TO GRADES HS1 AND HS2 ONLY.**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>
9140-01-398-1395	Grade No. 2-D	HS2	0.50 wt%
9140-01-398-1422	Grade No. 1-D	HS1	0.50 wt%

(i) Unless otherwise specified in the Schedule, the cloud point shall be not more than the tenth percentile minimum temperature specified in Appendix X2 of ASTM D 975.

(ii) The IRS requires that a red dye, identified as Solvent Red 164 (alkyl derivatives of azo benzene naphthol), must be added to all nontaxable diesel fuel as a means of identification. The minimum concentration is provided in 40 CFR Part 80.

(3) **APPLICABLE TO GRADE DFA ONLY.**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>
9140-00-286-5283	Diesel Fuel, Arctic Grade	DFA	0.25 wt%

(i) The diesel fuel oil shall meet the physical and chemical requirements for Grade No. 1-D of ASTM D 975, with the following exceptions:

(A) The maximum cloud point is -51°C.

(B) Total particulate level as measured by ASTM D 5452 shall not exceed 10 mg/L.

(C) Sulfur content shall not exceed 0.25 wt%.

(D) Ramsbottom carbon residue shall not exceed 0.10 wt%.

(E) Kinematic viscosity shall not be lower than 1.1 mm²/S at 40°C.

(F) The end point distillation temperature shall not exceed 300°C.

(G) Neutralization number, TAN, shall not exceed 0.05.

(ii) Commercial Jet A1 meeting ASTM D 1655 with a maximum freeze point of -50°F is acceptable as DFA.

(4) **APPLICABLE TO ALL GRADES.** Product shall conform to the following salient characteristics as extracted from Commercial Item Description A-A-52557, Fuel Oil, Diesel, For Posts, Camps, and Stations, dated January 2, 1996:

(i) The fuel shall be composed of petroleum hydrocarbon fractions meeting the requirements of ASTM D 975 except as noted below.

(A) A fuel stabilizer additive/biocide conforming to MIL-S-53021 may be blended into the fuel to improve the suitability of fuels for intermediate (6-18 months) and long-term periods (18-25 months) of storage by preventing fuel deterioration and microbiological growth. Additive concentrations are given in the latest revision of QPL-53021.

(B) A corrosion inhibitor/lubricity improver conforming to MIL-I-25017 may be blended into the fuel to inhibit corrosion. Additive concentration limits are given the latest revision of QPL-25017. If MIL-I-25017 is used as a lubrication improver, then up to 250 parts per million may be added to the fuel.

(C) Fuel system icing inhibitor conforming to MIL-I-85470 may be blended into the fuel to purge small quantities of water from the fuel system and to prevent the formation of ice crystals. The additive concentration shall not exceed 0.15 volume percent when tested in accordance with FED-STD-791, methods 5327, 5330, 5340, and 5342.

(ii) The U.S. Internal Revenue Service requires that a red dye, identified as Solvent Red 164 (alkyl derivatives of azo benzene azo naphthol), must be added to all nontaxable diesel fuel as a means of identification. The minimum concentration is provided in 40 CFR Part 80.

(iii) A complete copy of the test report for each bulk delivery of product (excluding into-plane, tank truck, tank wagon, and bunker delivery) shall be mailed to the following addresses:

COMMANDER
 U.S. ARMY BELVOIR RESEARCH, DEVELOPMENT,
 AND ENGINEERING CENTER
 ATTN: STRBE-VF
 FORT BELVOIR, VA 22060

ATTN DESC IT, ROOM 4833
 DEFENSE ENERGY SUPPORT CENTER
 8725 JOHN J KINGMAN RD SUITE 4950
 FORT BELVOIR VA 22060-6222

(f) FUEL OIL, BURNER (GRADES 1/2/4/4(LIGHT)/5(LIGHT)/5(HEAVY)/6, ASTM D 396).

(1) The maximum allowable sulfur content for Fuel Oil Grades 1 and 2 will be in accordance with ASTM D 396 unless otherwise stated in the Schedule.

(2) The maximum allowable sulfur content for No. 4(Light), No. 4, No. 5(Light), No. 5(Heavy) and No. 6 Fuel Oil destined for delivery to Alaska shall be 1.0 mass % maximum unless otherwise stated in the Schedule.

(3) If the sulfur limitation specified for Fuel Oil No. 6 is 1% or less, the pour point requirement shall be 60 °F maximum.

(4) These burner fuel oils shall conform to U.S. Environmental Protection Agency standards for waste/used oil found in 40 CFR 266 or state or local government requirements, whichever is more stringent.

The minimum standards are as follows:

<u>CONSTITUENT/PROPERTY</u>	<u>ALLOWABLE LEVEL</u>	<u>TEST METHOD</u>
Arsenic	5 PPM maximum	SW-846
Cadmium	2 PPM maximum	SW-846
Chromium	10 PPM maximum	SW-846
Lead	100 PPM maximum	SW-846
Total Halogens	1,000 PPM maximum	SW-846

(5) Copies of SW-846 (Test Methods for Evaluating Solid Waste) can be obtained from the U.S. Government Printing Office, Washington, DC 20402, stock number 955-001-00000-1.

(DESC 52.246-9FAK)

THE FOLLOWING CLAUSE APPLIES TO--

- 1. ALL LUBRICATING OIL DELIVERIES.**
- 2. ALL AVIATION FUEL DELIVERIES.**
- 3. ALL DELIVERIES BY BARGE (WITHOUT SECONDARY CONVEYENCE), VESSEL, OR PIPELINE.**

E1 CONTRACTOR INSPECTION RESPONSIBILITIES (DESC DEC 1998)

(a) QUALITY CONTROL PLAN.

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

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

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

(i) **RECEIVING.** Procedures used to assure quality of additives blended into product supplied under this contract;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TABLE I

MINIMUM SAMPLING AND TESTING REQUIREMENTS⁽¹⁾

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

NOTES FOR TABLE I:

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

TABLE II

SAMPLE RETENTION

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

TABLE III
DEFINITIONS OF TEST SERIES

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

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

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

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

TABLE IV

CONVERSION CHART FOR TANK CARS, TANK TRUCKS, AND INTERMODAL CONTAINERS⁽¹⁾

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

NOTES FOR TABLE IV:

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

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

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

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

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

THE FOLLOWING CLAUSE APPLIES TO PRODUCT DELIVERED BY BARGE.

E4 INSPECTION AND ACCEPTANCE (DESC NOV 1991)

(a) **INSPECTION.** When Government inspection is required, it will be performed by the Quality Representative assigned responsibility over the location where loading takes place. In order that such inspection can be accomplished, the Contractor will provide the Quality Office, upon receipt of an order, with the following information, at least 24 hours prior to delivery (5 days, if possible):

- (1) Contract number and order number;
- (2) Specification and nomenclature of product;
- (3) Date and time of shipment;
- (4) Name and location of refinery of supplies ordered and furnished;
- (5) Identity of conveyance and consignee; and
- (6) Quantity to be shipped.

(b) ACCEPTANCE.

- (1) Acceptance by the Government of supplies ordered and furnished shall be at origin on f.o.b. origin deliveries.
- (2) Acceptance by the Government of supplies ordered and furnished shall be at destination on f.o.b. destination deliveries.

(c) **QUALITY OFFICES AND AREAS.** A List of Quality Offices and Areas will be furnished to successful offerors.

(DESC 52.246-9FJ1)

E5 INSPECTION OF SUPPLIES - FIXED-PRICE (AUG 1996)

(a) **DEFINITION. Supplies,** as used in this clause, includes but is not limited to raw materials, components, intermediate assemblies, end products, and lots of supplies.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering supplies under this contract and shall tender to the Government, for acceptance, only supplies that have been inspected in accordance with the inspection system and have been found by the Contractor to be in conformity with contract requirements. As part of the system, the Contractor shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to the Government during contract performance and for as long afterwards as the contract requires. The Government may perform reviews and evaluations as reasonably necessary to ascertain compliance with this paragraph. These reviews and evaluations shall be conducted in a manner that will not unduly delay the contract work. The right of review, whether exercised or not, does not relieve the Contractor of the obligations under the contract.

(c) The Government has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event before acceptance. The Government shall perform inspections and tests in a manner that will not unduly delay the work. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the Contractor unless specifically set forth elsewhere in this contract.

(d) If the Government performs inspection or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties. Except as otherwise provided in the contract, the Government shall bear the expense of Government inspections or tests made at other than the Contractor's or subcontractor's premises; PROVIDED, that in case of rejection, the Government shall not be liable for any reduction in the value of inspection or test samples.

(e) (1) When supplies are not ready at the time specified by the Contractor for inspection or test, the Contracting Officer may charge to the Contractor the additional cost of inspection or test.

(2) The Contracting Officer may also charge the Contractor for any additional cost of inspection or test when prior rejection makes reinspection or retest necessary.

(f) The Government has the right either to reject or to require correction of nonconforming supplies. Supplies are nonconforming when they are defective in material or workmanship or are otherwise not in conformity with contract requirements. The Government may reject nonconforming supplies with or without disposition instructions.

(g) The Contractor shall remove supplies rejected or required to be corrected. However, the Contracting Officer may require or permit correction in place, promptly after notice, by and at the expense of the Contractor. The Contractor shall not tender for acceptance corrected or rejected supplies without disclosing the former rejection or requirement for correction, and, when required, shall disclose the corrective action taken.

(h) If the Contractor fails to promptly remove, replace, or correct rejected supplies that are required to be removed or to be replaced or corrected, the Government may either (1) by contract or otherwise, remove, replace, or correct the supplies and charge the cost to the Contractor or (2) terminate the contract for default. Unless the Contractor corrects or replaces the supplies within the delivery schedule, the Contracting Officer may require their delivery and make an equitable price reduction. Failure to agree to a price reduction shall be a dispute.

(i) (1) If this contract provides for the performance of Government quality assurance at source, and if requested by the Government, the Contractor shall furnish advance notification of the time (i) when Contractor inspection or tests will be performed in accordance with the terms and conditions of the contract and (ii) when the supplies will be ready for Government inspection.

(2) The Government's request shall specify the period and method of the advance notification and the Government representative to whom it shall be furnished. Requests shall not require more than 2 workdays of advance notification if the Government representative is in residence in the Contractor's plant, nor more than 7 workdays in other instances.

(j) The Government shall accept or reject supplies as promptly as practicable after delivery, unless otherwise provided in the contract. Government failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability on the Government, for nonconforming supplies.

(k) Inspections and tests by the Government do not relieve the Contractor of responsibility for defects or other failures to meet contract requirements discovered before acceptance. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or as otherwise provided in the contract.

(l) If acceptance is not conclusive for any of the reasons in paragraph (k) hereof, the Government, in addition to any other rights and remedies provided by law, or under other provisions of this contract, shall have the right to require the Contractor (1) at no increase in contract price, to correct or replace the defective or nonconforming supplies at the original point of delivery or at the Contractor's plant at the Contracting Officer's election, and in accordance with a reasonable delivery schedule as may be agreed upon between the Contractor and the Contracting Officer; PROVIDED, that the Contracting Officer may require a reduction in contract price if the Contractor fails to meet such delivery schedule, or (2) within a reasonable time after receipt by the Contractor of notice of defects or nonconformance, to repay such portion of the contract as is equitable under the circumstances if the Contracting Officer elects not to require correction or replacement. When supplies are returned to the Contractor, the Contractor shall bear the transportation cost from the original point of delivery to the Contractor's plant and return to the original point when that point is not the Contractor's plant. If the Contractor fails to perform or act as required in (1) or (2) above and does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure, the Government shall have the right by contract or otherwise to replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby.

(FAR 52.246-2)

THE FOLLOWING CLAUSE, WHEN USED IN POSTS, CAMPS, AND STATIONS CONUS AND ALASKA SOLICITATIONS, APPLIES ONLY TO PRODUCT DELIVERED BY BARGE.

E35.02 REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUN 1997)

(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 reject or to require correction under the INSPECTION OF SUPPLIES 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)

E40 MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)

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, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(DFARS 252.246-7000)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(DESC 52.247-9FH5)

F1.09-1 ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1996)

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

(b) For deliveries when quantity is determined without volume correction to 60°F (15°C) as permitted in the DETERMINATION OF QUANTITY clause, subparagraph (b), the shipping document shall be annotated with the API gravity (or density), gross quantity, and a statement that volume correction was not required.

(c) For all other deliveries, the shipping document shall be annotated with the gross and net gallons (or gross and net liters), the observed and corrected API gravity (or density), and the temperature at which the product was measured.

(DESC 52.211-9FB1)

F1.09-2 DETERMINATION OF QUANTITY (PC&S) (DESC FEB 1999)

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

(1) **DELIVERIES INTO OR BY TANKER/BARGE.**

(i) **F.O.B. ORIGIN.**

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

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

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

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

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

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

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

(2) **DELIVERIES INTO OR BY TANK TRUCK/TRUCK AND TRAILER/TANK WAGON.**

(i) **F.O.B. ORIGIN.**

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

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

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

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

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

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

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

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

- (a) A calibrated meter on the delivery conveyance. The quantity shall be read directly from the meter; or
 - (b) Gauging the delivery conveyance. The certified capacity tables must be made available at the time of delivery. This method may not be used in areas where environmental restrictions prohibit the opening of dome hatches; or
 - (c) Certified tank calibration markers. Certified tank calibration markers will not be accepted unless the conveyance is full to the marker and the entire quantity is off-loaded at the receiving activity. This method may not be used for deliveries to Army activities or in areas where environmental restrictions prohibit the opening of dome hatches.
 - (d) Provide the receiving activity with the net quantity determined at the loading point by a calibrated loading rack meter or calibrated scales. This quantity must be mechanically imprinted on the loading rack meter ticket that is generated by the loading rack meter or scales.
- (D) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(iii) **WATER BOTTOMS.**

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

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

- (1) All product volumes measured in storage (receiving) tanks, tankers, and barges;
- (2) All product volumes measured by meters on the (receiving) tank system;
- (3) All product volumes determined by weight using a calibrated scale;
- (4) All product volumes determined by loading rack meter;
- (5) All product volumes of residual fuels measured in tank trucks or truck and trailers. For this purpose, residual fuels are any products with a viscosity equal to or greater than a regular (not light) No. 4 Fuel Oil (ASTM D 396); and
- (6) All other product volumes measured in tank trucks or truck and trailers that are in excess of 5,000 gallons except for deliveries where the meter on the delivery conveyance is used to determine quantity. If the meter on the delivery conveyance is used to determine invoice quantity, volume correction shall not be performed unless the meter is equipped to volume correct automatically. The invoice quantity shall be determined directly from the meter reading.

(c) **MEASUREMENT STANDARDS.** All measurements and calibrations made to determine quantity shall be in accordance with the most recent edition of the API Manual of Petroleum Measurement Standards (MPMS). Outside the United States, other technically equivalent national or international standards may be used. **Certified capacity tables** shall mean capacity tables prepared by an independent inspector or any independent surveyor. In addition, the following specific standards will be used as applicable:

(1) **API MPMS Chapter 11.1, Volume Correction Factors** (API 2540/ASTM D 1250/IP 200/ISO 91-1). Either the printed version or the computer subroutine versions of the standard may be used. In case of disputes, the computer subroutine will be the referee method.

(i) For all fuels and fuel oils, Volume II, Tables 5B and 6B (or Volume VIII, Tables 53B and 54B), shall be used to determine the volume correction factor.

(ii) Volume XII, Table 52 shall be used to convert cubic meters at 15°C to barrels at 60°F, except when this method is restricted by foreign law. Convert liters at 15°C to cubic meters at 15°C by dividing by 1,000. Convert gallons at 60°F to barrels at 60°F by dividing by 42. Should foreign law restrict conversion by this method, the method required by law shall be stated in the offer.

(iii) If the original measurement is by weight and quantity is required by U.S. gallons, then--

(A) Volume XII, Table 58, shall be used to convert metric tons to U.S. gallons at 60°F. Convert kilograms to metric tons by dividing by 1,000.

(B) Volume XI, Table 8, shall be used to convert pounds to U.S. gallons at 60°F.

(2) **API MPMS Chapter 4, Proving Systems.** All meters used in determining product volume shall be calibrated using this standard with the frequency required by local regulation (foreign or domestic). If no local regulation exists, then the frequency of calibration shall be that recommended by the meter manufacturer or every 6 months, whichever is more frequent.

(DESC 52.211-9FA5)

F1.22 DELIVERY CONDITIONS FOR AIRCRAFT (DESC NOV 1981)

(a) On items calling for delivery f.o.b. destination by means of aircraft, supplies ordered hereunder shall be delivered, all transportation charges paid, to the destination and by means of the transportation equipment specified in Section B of the contract. Delivery shall be accomplished at Contractor's expense into Government storage or into the type of receiving equipment otherwise specified in Section B of the contract or in the order.

(b) Unless otherwise specified in the contract, all deliveries, except as hereinafter indicated, shall be made in the month specified in the delivery order and unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that such order shall have been received by the Contractor at least 48 hours prior to the time so specified. Delivery may be made more than six days a week if overtime is authorized for Government personnel.

(c) The Contractor shall not be required to deliver by aircraft a quantity less than a full load nor into more than one off-loading header. An order may specify delivery of a quantity less than the FAA rated capacity of Contractor-furnished aircraft subject to Contractor's acceptance.

(d) Total delivery quantity in one day shall not exceed the stated receiving capacity of the station.

(e) Where delivery is made by aircraft, such delivery equipment shall be equipped with a minimum of 50 feet of hose.

(f) The Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within prescribed free time. Delivery equipment shall comply with OSHA regulation for grounding and bonding and applicable military regulations for safety.

(g) Unless otherwise provided in the Schedule, free time for unloading aircraft shall be unlimited.

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

(DESC 52.242-9FE1)

F1.23 DETERMINATION OF QUANTITY (AIRCRAFT DELIVERIES) (DESC MAY 1994)

(a) The quantity of supplies furnished under this contract shall be determined as follows on items calling for delivery on an f.o.b. destination basis by aircraft. The Contractor must provide delivery equipment that enables the receiving activity to make quantity measurements. Unless otherwise specified in the Schedule, the Contractor has the option of providing delivery conveyances with certified capacity tables, certified tank calibration markers, or calibrated meters. In any case, at the Government's option, quantities may be determined at the receiving activity by weight. Deliveries by aircraft with calibration markers will not be accepted unless they are full to the marker and the entire load is discharged at the receiving activity. Upon mutual agreement between the receiving activity and the Contractor, deliveries may be accepted on the basis of the net quantity appearing on the shipping document, providing such loading figure was determined from certified capacity tables of the conveyance or by loading rack meter or by weight at the time of loading, and the delivery conveyance is effectively sealed with serially numbered seals, and the numbers recorded on the shipping document. If seals are not intact upon arrival at destination, the delivery will not be accepted.

(b) All measurements made pursuant to (a) above shall be in accordance with procedures prescribed by API Standard 2543, Method of Measuring the Temperature of Petroleum and Petroleum Products, 1965 (Redesignated Chapter 7, API Manual of Petroleum Measurement Standards) (ASTM D 1086-64), and API Standard 2545, Method of Gaging Petroleum and Petroleum Products, 1965 (Redesignated Chapter 3.1 and 3.2, API Manual of Petroleum Measurement Standards (ASTM D 1085-65). The gross product volume of individual bulk deliveries of petroleum products in excess of 5,000 gallons at ambient temperature, whether volumes are measured on the aircraft or in receiving storage tanks, will be corrected to a net product volume at a temperature of 60°F in accordance with the most recent edition of Table 6 of the ASTM-IP-API Petroleum Measurement Tables, designated ASTM D 1250, IP-200 and API 2540. The "B" designated tables will be used for all products except--

(1) **CRUDE OILS.** Use "A" designated tables.

(2) **LUBRICATING OILS.** Use "D" designated tables.

The gross and net gallonage, the initial and corrected API gravity, and the temperature at which the product was measured will be indicated on the shipping document accompanying the delivery, except when loading is accomplished by temperature compensating meter; then, the shipping documents shall be annotated with the gravity group and net quantity, and a statement that temperature compensating meters were used to determine quantity. All meters used in determining quantity shall be calibrated in accordance with the provisions of paragraph 56, API Standard 2545.

(c) Depending upon the unit shown in the Schedule, the unit of quantity, as used in this contract, shall be (1) the barrel of 42 U.S. gallons, (2) the gallon of 231 cubic inches, (3) the long ton of 2,240 pounds, (4) the pound of 16 ounces, (5) the metric ton of 2,204.6 pounds, (6) the imperial gallon of 277.42 cubic inches, or (7) the litre of 61.026 cubic inches.

(d) Unless otherwise specified in the Schedule, a reference to gallons shall be the U.S. gallon.

(DESC 52.211-9FE5)

**F3 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (PC&S/COAL)
(DESC APR 1998)**

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

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

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

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

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

UNLESS OFFEROR INDICATES OTHERWISE, FREE TIME WILL BE CONSIDERED UNLIMITED.

(c) **DETENTION COSTS.** Detention costs do not apply to tank wagon or to multiple drop transport truck or truck and trailer deliveries. Detention costs will be the sole responsibility of the activity incurring them. Any invoices for detention costs will be forwarded directly to the activity receiving the product.

(DESC 52.247-9FK1)

F4 DELIVERY AND ORDERING PERIODS (DESC AUG 1976)

(a) The period of this contract during which the Ordering Officer may order and the Contractor shall deliver, if ordered, will be as follows unless the Schedule specifies otherwise:

(1) Ordering period begins: **October 01, 1999**, and ends: **September 30, 2001**.

(2) Delivery period begins: **October 01, 1999**, 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)

F16 BARGE UNLOADING CONDITIONS (DESC MAY 1998)

(a) On items calling for delivery f.o.b. destination by means of barge--

(1) The supplies ordered hereunder shall be delivered, all transportation charges paid, to the destination specified in the Schedule. Unless otherwise specified in the Schedule, orders placed under items of the Schedule calling for delivery f.o.b. destination by means of barge will be furnished the Contractor at least 24 hours, plus the normal barge running time from point of loading to the destination, in advance of the date on which delivery is to be made, which date is hereinafter referred to in this clause as the "scheduled delivery date." Each order will specify the quantity to be delivered and the scheduled delivery date. The scheduled delivery date may be changed by the Contractor at any time if the Ordering Officer approves.

(2) Within 3 hours after receipt of notice by the receiving activity from the Master or Mate of a tug or of a self-propelled barge of readiness to unload, the Government will provide, free of cost, a reachable safe berth for the tug and tow or self-propelled barge to be afloat at all times at the unloading port: PROVIDED, however, that if the receiving activity does not receive notice of a barge's readiness to unload within 24 hours before or after noon of the latest approved scheduled delivery date, the Government will be allowed 12 hours after receipt of notice within which to provide a berth.

(3) Unless otherwise provided in the Schedule, the Government shall be allowed and will complete unloading within laytime determined as follows: 1 hour for each 2,000 barrels of supplies to be unloaded, plus 1 1/2 hours; PROVIDED, however, that if the condition or facilities of the barge to be unloaded do not permit unloading within the number of hours so determined, such allowed laytime shall be increased by a number of hours sufficient to permit the unloading of the barge; PROVIDED, further, that when the barge is delayed in reaching its berth within 3 hours or 12 hours, as the case may be, from the time notice of readiness to unload is given, and the delay is caused by the fault of the barge, such allowed laytime shall be increased by the duration of such delay; and PROVIDED, further, that if regulations of the owner or operator of the barge or Port Authorities prohibit unloading at any time, time so lost shall be added to the amount of such allowed laytime. Laytime shall commence either--

(i) At the expiration of the notice period prescribed by (2) above (the 3 hours' or the 12 hours' notice, as the case may be), berth or no berth; or

(ii) Immediately upon the barge's arrival in berth (i.e., all fast), with or without notice of readiness, whichever first occurs. Laytime shall continue 24 hours a day, 7 days a week, without interruption from its commencement, until unloading of the barge is completed and the hoses have been disconnected.

(4) For all hours of laytime that elapse in excess of the allowed laytime for unloading provided for by paragraph (3) above, or as otherwise provided for in the Schedule, demurrage will be paid by the Government at the demurrage rate in the charter for the barge unloading, except (i) that such rate shall be reduced by 1/2 if demurrage is incurred due to causes beyond the control and without the fault and negligence of the Government; and (ii) that the demurrage payable by the Government shall in no event exceed the actual demurrage expense incurred by the Contractor under the charter. For purposes of computing demurrage payable by the Government, if the laytime allowed in the charter is a combined total for both loading and discharging, 1/2 thereof shall be allocated to the unloading operation, except when less than a full cargo is unloaded, where such allocation shall be determined on a pro-rata basis.

(5) In the event of breakdown of Contractor's equipment, which will prohibit unloading for at least two hours, the Contractor will be required to remove the equipment from the Government-provided berth, unless permission is granted by the Government to allow the equipment to remain on berth. When the Government grants permission for the Contractor equipment to remain on berth, the Contractor will be responsible to reimburse the Government for any cost incurred by the Government for furnishing personnel to remain with the barge during repair; PROVIDED further, that if the Contractor removes the equipment from the Government provided berth, notice of readiness to unload will be again required as provided in (2) above.

(6) For all deliveries, hoses for unloading a barge will be furnished, connected, and disconnected by the Government.

(7) Title to the supplies delivered, and risk of loss thereof, shall pass from the Contractor to the Government when the supplies pass the permanent hose connections of the barge unloading the supplies.

(8) The term **barge**, as used herein, shall include lake tankers.

(b) **BARGE FREE TIME AND DEMURRAGE CHARGES FOR DOMESTIC POSTS, CAMPS, AND STATIONS**

CONTRACTS.

(1) Unless the offeror indicates otherwise, free time will be unlimited. Free time allowed and demurrage rates will not be considered in evaluation of offers for award.

<u>ITEM</u>	<u>FREE TIME ALLOWED</u>	<u>DEMURRAGE BEYOND FREE TIME</u>		
		<u>BARGE</u>	<u>TUG</u>	<u>OTHER</u>

(2) Notwithstanding the above, the Government will not pay more than the actual rate charged by the barge carrier or the rate the Contractor normally charges its regular commercial customers, whichever is lower. Free time is in addition to all hours of laytime that elapse in excess of the allowed laytime for unloading as provided in this clause.

(DESC 52.247-9FF1)

F19 DEGREE DAY SYSTEM PROVISIONS (DESC APR 1996)

(a) Where, for particular items, **Degree Day System** is specified, the following provisions shall apply only during that part of the ordering period that falls within the heating season. During that portion of the ordering period that does not fall within the heating season, the provisions of the AUTOMATIC FILL-UP PROVISIONS clause shall apply. The **heating season** is hereby defined as that part of the year commencing at midnight, September 30, and continuing through midnight, March 31.

(1) Upon request by the Contractor, the Ordering Officer shall furnish within two weeks--

- (i) A map or other written information indicating the location and capacity of each receiving tank;
- (ii) A record of deliveries to each tank during the previous heating season; and
- (iii) A description of any restricted areas and any special procedures to be followed.

(2) The Contractor's delivery equipment will be permitted access to the areas where deliveries are to be made between the hours of 7:00 a.m. and 7:00 p.m., Monday through Friday, unless otherwise identified in the individual delivery narratives.

(3) The Contractor shall establish and maintain a Degree Day System acceptable to the Government that will--

- (i) Accurately forecast when each tank requires refilling; and
- (ii) Maintain a level in each tank at all times never less than 30 percent of tank capacity. Subparagraph (b)(2) of

the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause shall not be applicable to those items where the Degree Day System applies.

(4) **REPORTING PROCEDURES.** The Contractor shall keep an accurate record, for each individual tank, of the degree days, the quantities delivered, and the date of each delivery. These records shall be furnished to the Ordering Officer in three installments:

(i) The first of such reports shall include data for the months of October, November, and December and shall be submitted to the Ordering Officer no later than January 31.

(ii) The second of such reports shall include data for the months of January, February, and March and shall be submitted to the Ordering Officer no later than April 30.

(iii) If the delivery period of the contract commences at any time subsequent to October 1, the Contractor reports will still come due on the above mentioned dates. The third report shall include a summary of dates for the entire contract period and be submitted within 30 days after the end of the ordering period.

(5) TRUCKS.

(i) All trucks to be used in accordance with this clause shall be used exclusively for deliveries to the Government under this contract during the hours between 7:00 a.m. and 7:00 p.m., Monday through Friday. Only the trucks approved by the Government will be used in making deliveries under this contract. Substitute trucks may be used only upon written approval of the Contracting Officer.

(ii) Trucks provided by the Contractor shall meet the following minimum standards:

- (A) Roadworthy (capable of satisfactory operation day or night); and
- (B) Possess a current state inspection certificate where required.

(iii) The Contractor shall provide the minimum number of tank wagon trucks specified under the applicable item in the Schedule to accomplish delivery on the activity.

(iv) The number of trucks specified under the applicable item in the Schedule is the number that must be maintained by the Contractor for exclusive use in making deliveries under this contract.

(6) The trucks to be provided by the Contractor pursuant to the provisions contained in this clause are--

<u>ITEM NO.</u>	<u>TRUCK SERIAL NO.</u>	<u>MAKE</u>	<u>YEAR</u>	<u>TRUCK CAPACITY</u>
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(b) The trucks listed by the offeror in subparagraph (a)(6) above will not be considered in the evaluation of offers for award but will be considered a factor in determining the offeror's responsibility. (See the DEGREE DAY SYSTEM ITEMS clause in the Addendum.)

(DESC 52.242-9FD5)

F20 AUTOMATIC FILL-UP PROVISIONS (DESC MAR 1999)

Where, for particular items, "Automatic Fill-Up" is specified in the Schedule, the following provisions shall apply:

(a) The Ordering Officer shall furnish the Contractor (1) a map or other written information indicating the location and capacity of each receiving tank; (2) a record of deliveries to each tank during the previous heating season; and (3) a description of any restricted area and special procedures to be followed, if any.

(b) The Contractor's delivery equipment will be permitted access to the areas where deliveries are to be made between the hours of 7:00 a.m. and 7:00 p.m., Monday through Friday, unless otherwise identified in the individual delivery narratives.

(c) The Contractor shall establish and maintain a delivery schedule which will assure that the level of fuel in each tank at all times is never less than 30 percent of tank capacity. Subparagraph (b)(3) of the DELIVERY CONDITIONS FOR TANK CARS, TRANSPORT TRUCKS, AND TANK WAGONS clause shall not be applicable on those items where "Automatic Fill-Up" applies.

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

(e) Each invoice submitted to the Government for "Automatic Fill-Up" deliveries shall be accompanied by a record of the quantity delivered into each individual tank during the period covered by the invoice.

(DESC 52.242-9FC5)

F28 TANKER/BARGE DELIVERY CONDITIONS (ALASKA) (DESC APR 1969)

Tanker or barge deliveries shall be made only in the course of regularly scheduled trips via said tanker or barge when and while operating in Alaska waters. Where such deliveries are required, the Government shall provide suitable wharf and facilities for receiving said deliveries promptly. Deliveries will be made only where the channel at and to said port of delivery is of sufficient depth to keep Contractor's vessel always afloat, and is of sufficient width to make its safe handling feasible.

(DESC 52.242-9FE5)

F29 CONTRACTOR ORDERING AGENTS (ALASKA) (DESC MAY 1992)

When supplies are required in the vicinity of the locations listed below, orders shall be placed with the listed Contractor agents. All other orders placed hereunder shall be directed to the prime Contractor indicated on the cover sheet.

LOCATION OR ITEM NO.CONTRACTOR AGENT'S NAME AND ADDRESS

(DESC 52.216-9FA5)

F98 DELIVERY CONDITIONS FOR ALL GRADES OF MOTOR GASOLINE AND AVIATION FUELS (DESC OCT 1992)

(a) The Contractor shall comply with National Fire Protection Association (NFPA) standards and any other Federal, State, or local safety measures and environmental requirements applicable to the geographic location of the receiving activity. Special attention should be given to the safety measures required for items calling for truck-to-truck or truck-to-drum delivery of motor gasoline or aviation fuels (section 5 of the NFPA 30 standards for such measures as static protection, bonding/grounding procedures, etc.).

(b) The Contractor shall be responsible for using delivery conveyances that carry vapor recovery systems compatible with the storage/equipment used to receive motor gasoline or aviation fuel at the receiving activity. Further, the vapor recovery system on each conveyance shall be in compliance with the regulations promulgated by the U.S. Environmental Protection Agency or any other responsible State or local authority having jurisdiction over recovery of gasoline vapors.

(DESC 52.242-9FC1)

F105 VARIATION IN QUANTITY (APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to--

10 Percent increase

10 Percent decrease

This increase or decrease shall apply to EACH DELIVERY.

(FAR 52.211-16)

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)

G9.06 ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC OCT 1997)

Remittances shall be mailed only at the Government's option or where an exception to payment by Electronic Funds Transfer (EFT) applies. (See the MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT clause.)

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

(a) Payee Name (Contractor): _____
(DO NOT EXCEED 25 CHARACTERS)

(b) Check Remittance Address:

(DO NOT EXCEED 30 CHARACTERS PER LINE)

(c) Recipient Name (authorized individual representing the Contractor/courier for check pick-up).
Leave blank if check is to be mailed.

(DO NOT EXCEED 25 CHARACTERS)

(d) Narrative Information (special instructions).

(DO NOT EXCEED 153 CHARACTERS)

(DESC 52.232-9F55)

GG.09 MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT (AUG 1997)

(a) **METHOD OF PAYMENT.** Payments by the Government under this contract, including invoice and contract financing payments, may be made by check or electronic funds transfer (EFT) at the option of the Government. If payment is made by EFT, the Government may, at its option, also forward the associated payment information by electronic transfer. As used in this clause, the term **EFT** refers to the funds transfer and may also include the information transfer.

(b) **MANDATORY SUBMISSION OF CONTRACTOR'S EFT INFORMATION.**

(1) The Contractor is required, as a condition of any payment under this contract, to provide the Government with the information required to make payment by EFT as described in paragraph (d) of this clause, unless the payment office determines that submission of the information is not required. However, until January 1, 1999, in the event the Contractor certifies in writing to the payment office that the Contractor does not have an account with a financial institution or an authorized payment agent, payment shall be made by other than EFT. For any payments to be made after January 1, 1999, the Contractor shall provide EFT information as described in paragraph (d) of this clause.

(2) If the Contractor provides EFT information applicable to multiple contracts, the Contractor shall specifically state the applicability of this EFT information in terms acceptable to the payment office.

(c) **CONTRACTOR'S EFT INFORMATION.** Prior to submission of the first request for payment (whether for invoice or contract financing payment) under this contract, the Contractor shall provide the information required to make contract payment by EFT, as described in paragraph (d) of this clause, directly to the Government payment office named in this contract. If more than one payment office is named for the contract, the Contractor shall provide a separate notice to each office. In the event that the EFT information changes, the Contractor shall be responsible for providing the changed information to the designated payment office(s).

(d) **REQUIRED EFT INFORMATION.** The Government may make payment by EFT through either an Automated Clearing House (ACH) subject to the banking laws of the United States or the Federal Reserve Wire Transfer System at the Government's option. The Contractor shall provide the following information for both methods in a form acceptable to the designated payment office. The Contractor may supply this data for this or multiple contracts (see paragraph (b) of this clause).

(1) The contract number to which this notice applies.

(2) The Contractor's name and remittance address, as stated in the contract, and account number at the Contractor's financial agent.

(3) The signature (manual or electric, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.

(4) For ACH payments only:

(i) Name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.

(ii) Contractor's account number and the type of account (checking, saving, or lockbox).

(5) For Federal Reserve Wire Transfer System payment only:

(i) Name, address, telegraphic abbreviation, and the 9-digit Routing Transit Number for the Contractor's financial agent.

(ii) If the Contractor's financial agent is not directly online to the Federal Reserve Wire Transfer System and, therefore, not the receiver of the wire transfer payment, the Contractor shall also provide the name, address, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment.

(e) **SUSPENSION OF PAYMENT.**

(1) Notwithstanding the provisions of any other clause of this contract, the Government is not required to make any payment under this contract until after receipt, by the designated payment office, of the correct EFT payment information from the Contractor or a certificate submitted in accordance with paragraph (b) of this clause. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a valid invoice or contract financing request as defined in the **PROMPT PAYMENT** clause of this contract.

(2) If the EFT information changes after submission of correct EFT information, the Government shall begin using the changed EFT information no later than the 30th day after its receipt to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the changed EFT information is implemented by the payment office. If such suspension would result in a late payment under the **PROMPT PAYMENT** clause of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.

(f) **CONTRACTOR EFT ARRANGEMENTS.** The Contractor shall designate a single financial agent capable of receiving and processing the electronic funds transfer under the EFT methods described in paragraph (d) of this clause. The Contractor shall pay all fees and charges for receipt and processing transfers.

(g) **LIABILITY FOR UNCOMPLETED OR ERRONEOUS TRANSFERS.**

(1) If an uncompleted or erroneous transfer occurs because the Government failed to use the Contractor provided EFT information in the correct manner, the Government remains responsible for (i) making a correct payment, (ii) paying any prompt payment penalty due, and (iii) recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because Contractor provided EFT information was incorrect at the time of Government release of the EFT payment transaction instruction to the Federal Reserve System, and

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously direct funds; or

(ii) If the funds remain under the control of the payment office, the Government retains the right to either make payment by mail or suspend the payment in accordance with paragraph (e) of this clause.

(h) **EFT AND PROMPT PAYMENT.**

(1) A payment shall be deemed to have been made in a timely manner in accordance with the PROMPT PAYMENT clause of this contract if, in the EFT payment transaction instruction given to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(2) When payment cannot be made by EFT because of incorrect EFT information provided by the Contractor, no interest penalty is due after the date of the uncompleted or erroneous payment transaction, provided that notice of the defective EFT information is issued to the Contractor within 7 days after the Government is notified of the defective EFT information.

(i) **EFT AND ASSIGNMENT OF CLAIMS.** If the Contractor assigns the proceeds of this contract as provided for in the ASSIGNMENT OF CLAIMS clause of this contract, the assignee shall provide the assignee EFT information required by paragraph (d) of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information which shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (e) of this clause.

(j) **PAYMENT OFFICE DISCRETION.** If the Contractor does not wish to receive payment by EFT methods for one or more payments, the Contractor may submit a request to the designated payment office to refrain from requiring EFT information or using the EFT payment method. The decision to grant the request is solely that of the Government.

(k) **CHANGE OF EFT INFORMATION BY FINANCIAL AGENT.** The Contractor agrees that the Contractor's financial agent may notify the Government of a change to the routing transit number, Contractor account number, or account type. The Government shall use the changed data in accordance with paragraph (e)(2) of this clause. The Contractor agrees that the information provided by the agent is deemed to be correct information as if it were provided by the Contractor. The Contractor agrees that the agent's notice of changed EFT data is deemed to be a request by the Contractor in accordance with paragraph (e)(2) that no further payments be made until the changed EFT information is implemented by the payment office.

(FAR 52.232-33)

G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC AUG 1995)

(a) For purposes of this clause and the contract, "shipment number" for PC&S deliveries is defined as a seven position alpha-numeric number. The first three positions shall always consist of the alpha characters "PCS". The remaining four positions shall contain numeric digits beginning with "0001".

(b) The Contractor must identify the shipment number on each invoice submitted for payment. For each delivery order issued, the first shipment number shall be "PCS0001". The **SAME** shipment number shall be used for multiple deliveries under the same contract line item made on the same calendar day. Shipment numbers shall be consecutively numbered (i.e., 0002, 0003, etc.) for each subsequent day until the delivery order has been completed. The Contractor shall convey the appropriate shipment number to the receiving activity.

(DESC 52.232-9F85)

I1.07 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)

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

(1) **Central Contractor Registration (CCR) database** means the primary DoD repository for Contractor information required for the conduct of business with DoD.

(2) **Data Universal Numbering Systems (DUNS) number** means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) **Data Universal Numbering System + 4 (DUNS+4) number** means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) **Registered in the CCR database** means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via the Internet at <http://ccr.edi.disa.mil>.

(DFARS 252.204-7004)

I11.01-2 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)

I11.04 BANKRUPTCY (JUL 1995)

In the event the Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish, by certified mail or electronic commerce method authorized by the contract, written notification of the bankruptcy to the Contracting Officer responsible for administering the contract. This notification shall be furnished within five days of the initiation of the proceedings relating to bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of Government contract numbers and contracting offices for all Government contracts against which final payment has not been made. This obligation remains in effect until final payment under this contract.

(FAR 52.242-13)

I27 GRATUITIES (APR 1984)

(a) The right of the Contractor to proceed may be terminated by written notice if, after notice and hearing, the agency head or a designee determines that the Contractor, its agent, or another representative--

- (1) Offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official, or employee of the Government; and
- (2) Intended, by the gratuity, to obtain a contract or favorable treatment under a contract.

(b) The facts supporting this determination may be reviewed by any court having lawful jurisdiction.

(c) If this contract is terminated under paragraph (a) above, the Government is entitled--

- (1) To pursue the same remedies as in a breach of the contract; and
- (2) In addition to any other damages provided by law, to exemplary damages of not less than 3 nor more than 10

times the cost incurred by the Contractor in giving gratuities to the person concerned, as determined by the agency head or a designee. (This subparagraph (c)(2) is applicable only if this contract uses money appropriated to the Department of Defense.)

(d) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

(FAR 52.203-3)

128.01 FEDERAL, STATE, AND LOCAL TAXES (DESC NOV 1993) (DEVIATION)

(a) As used in this clause--

Contract date means the date set for bid opening or, if this is a negotiated contract or a modification, the date set for best and final offers.

All applicable Federal, State, and local taxes and duties means all taxes and duties that the taxing authority, including Puerto Rico and other possessions of the United States, are imposing and collecting on the transactions or property covered by this contract pursuant to written ruling or regulation in effect on the contract date.

After-imposed tax means any new or increased Federal, State, or local excise tax or duty, except social security or other employment taxes, on the transactions or property covered by this contract that the Contractor is required to pay or bear the burden of as the result of legislative, judicial, or administrative action taking effect after the contract date.

After-relieved tax means any amount of Federal, State, or local excise tax or duty, except social security or other employment taxes, that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear the burden of, or for which the Contractor obtains a refund or drawback, as the result of legislative, judicial, or administrative action taking effect after the contract date.

(b) The contract price includes all applicable Federal, State, or local taxes and duties, except as may be otherwise provided. (For petroleum contracts, see the FEDERAL, STATE, AND LOCAL TAXES EXCLUDED FROM CONTRACT PRICE clause.)

(c) The contract price shall be increased by the amount of any after-imposed tax if the Contractor states in writing that the contract price does not include any contingency for such tax.

(d) The contract price shall be decreased by the amount of any after-relieved tax.

(e) The contract price shall also be decreased by the amount of any excise tax or duty, except social security or other employment taxes, that the Contractor is required to pay or bear the burden of, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.

(f) The Contractor shall promptly notify the Contracting Officer of all matters relating to any excise tax or duty that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs.

(g) The Government shall, without liability, furnish evidence appropriate to establish exemption from any Federal, State, or local tax when the Contractor requests such evidence and a reasonable basis exists to sustain the exemption.

(DESC 52.229-9F15)

128.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEEES EXCLUDED FROM CONTRACT PRICE (DESC JAN 1999)

(a) **FEDERAL EXCISE TAXES EXCLUDED.** All contract prices for fuel and oils furnished under this contract exclude Federal Excise Taxes (FET). The taxes should be handled on the Contractor's invoices as follows:

(1) **MOTOR GASOLINE/GASOHOL.** The FET should be included on the Contractor's invoice as a separate item. The following FET will apply:

<u>FET PER GALLON</u>	<u>PERCENTAGE OF ALCOHOL</u>
\$0.184	0.0% up to but not including 5.7%
\$0.1532	5.7% up to but not including 7.7%
\$0.1424	7.7% up to but not including 10%
\$0.130	10% and above

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

(3) **RESIDUAL FUEL OIL.** There is no FET on residual fuel oil.

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

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

(ii) **DYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD NOT BE INCLUDED on the Contractor's invoice since all dyed diesel fuel may be used only for tax exempt purposes.

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

(6) **EXEMPT SALES.** A Contractor authorized by IRS to sell gasoline, undyed diesel fuel, and nonaviation kerosene tax free should not invoice the FET on sales to the National Guard, on sales to the Government of the District of Columbia, nor on sales of jet fuel and aviation gasoline for military aircraft.

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

(c) **CALIFORNIA SALES AND USE TAX.** All contract prices exclude the California State Sales and Use Tax.

(d) **KENTUCKY SALES AND USE TAX.** All contract prices exclude the Kentucky Sales and Use Tax. Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption obtained by each activity.

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

(f) **INSPECTION FEES.** Unless an exemption applies, all contract prices INCLUDE State and local inspection fees.

(g) **REIMBURSEMENT.** The Government will reimburse the Contractor for the amount of any tax specifically excluded from the contract price pursuant to this clause if no exemption applies.

(h) **LICENSES** Federal, State, and local licenses or other activities necessary to establish Contractor's entitlement to do business or to tax exemption for transactions under this contract are the responsibility of the Contractor. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes which would otherwise be exempt.

(DESC 52.229-9F25)

I28.03-2 TAX EXEMPTION CERTIFICATES (DESC AUG 1995)

(a) **FEDERAL, STATE, AND LOCAL EXCISE TAXES.** Contractor's request for tax exemption certificates covering any Federal, State, local excise tax, or Kentucky Sales and Use Tax excluded from the contract price pursuant to the terms of this contract shall be forwarded with Contractor's invoices or as otherwise indicated by the Ordering Officer, except for (1) deliveries of motor gasoline or diesel fuel to Army and Navy activities, in which case requests for tax exemption certificates should be forwarded to the Ordering Officer, and (2) deliveries of all fuels to the National Guard, in which case such activities shall indicate the procedure for processing tax exemption certificates.

(b) **GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES.** If this contract provides that the Contractor is to invoice for the Federal tax, the supplies to be furnished under such item at the time this contract is entered into are generally intended for a purpose for which tax exemption cannot be claimed. However, in instances where the invoice price for any item includes the excise tax and tax exemption can be claimed, the applicable tax may be deducted from the order or the invoice by the Government and a tax exemption certificate furnished in lieu of paying the tax. Tax exemption certificates to be furnished under this paragraph (b) will be issued by the Ordering Officer.

(DESC 52.229-9F45)

I33 INTEREST (JUN 1996)

(a) Except as otherwise provided in this contract under a PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA clause or a COST ACCOUNTING STANDARDS clause, all amounts that become payable by the Contractor to the Government under this contract (net of any applicable tax credit under the Internal Revenue Code (26 U.S.C. 1481) shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 12 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in paragraph (b) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(b) Amounts shall be due at the earliest of the following dates:

(1) The date fixed under this contract.

(2) The date of the first written demand for payment consistent with this contract, including any demand resulting from a default termination.

(3) The date the Government transmits to the Contractor a proposed supplemental agreement to confirm completed negotiations establishing the amount of debt.

(4) If this contract provides for revision of prices, the date of written notice to the Contractor stating the amount of refund payable in connection with a pricing proposal or a negotiated pricing agreement not confirmed by contract modification.

(c) The interest charge made under this clause may be reduced under the procedures prescribed in 32.614-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(FAR 52.232-17)

THE FOLLOWING CLAUSE APPLIES TO UNRESTRICTED ITEMS ONLY AND, IF APPLICABLE, ANY TOTAL SET-ASIDE ITEMS.

184 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after **OCTOBER 30, 2001**.

(FAR 52.216-21)

THE FOLLOWING CLAUSE APPLIES ONLY TO FEDERAL CIVIL ITEMS CONTAINED IN THE NON-SET-ASIDE PORTION OF THIS ACQUISITION.

186.03 DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)

This clause is applicable only to tank truck and tank wagon deliveries.

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to honor any order under this contract for less than the minimum quantity applicable to the method of delivery called for by the item(s) as specified in the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor any order for a single item/a combination of items/a series of orders from the same ordering office, within any given 30-day period, in excess of whichever of the following is applicable:

(1) If the total estimated contract quantity is 100,000 gallons or less, the Contractor shall not be required to deliver a quantity in excess of the total estimated contract quantity of the item/all the items/all the items on all the orders;

(2) If the total estimated contract quantity is between 100,000 and 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 50 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 100,000 gallons, whichever is greater; or

(3) If the total estimated contract quantity is greater than 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 35 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 250,000 gallons, whichever is greater.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in (b) above.

(d) Notwithstanding the foregoing, the Contractor shall honor any order received which exceeds the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefor. When the Government has received this verbal notice, the Government may secure the supplies from another source.

(e) Nothing in either (b) or (c) above shall be construed to require a Contractor to furnish supplies in excess of the quantity directed to be supplied by the Department of Energy, in the event of a directed allocation, pursuant to the ALLOCATION clause.

(DESC 52.216-9FK1)

187 OBLIGATION TO ORDER WHEN AN SDB PRICE DIFFERENTIAL APPLIES (DEC 1991) DLAD

Notwithstanding any other provisions of this contract, the Government is not obligated to order items under this contract when the statutory authority has expired for a price differential reflected in the price of the item.

(DLAD 52.219-9001)

1171.01-2 SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) (JAN 1999/JAN 1999)

(a) This clause does not apply to small business concerns.

(b) DEFINITIONS.

(1) **Commercial product**, as used in this clause, means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product that, in the opinion of the Contracting Officer, differs only insignificantly from the Contractor's commercial product.

(2) **Subcontract**, as used in this clause, means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contracting or subcontractor calling for supplies or services required for performance of the contract or subcontract.

(c) Proposals submitted in response to this solicitation shall include a subcontracting plan, which separately addresses subcontracting with small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. If the offeror is submitting an individual contract plan, the plan must separately address subcontracting with small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns with a separate part for the basic contract and separate parts for each option (if any). The plan shall be included in and made a part of the resultant contract. The subcontracting plan shall be negotiated within the time specified by the Contracting Officer. Failure to submit and negotiate a subcontracting plan shall make the offeror ineligible for award of a contract.

(d) The offeror's subcontracting plan shall include the following:

(1) Goals, expressed in terms of percentage of total planned subcontracting dollars, for the use of small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs.

(2) A statement of--

- (i) Total dollars planned to be subcontracted;
- (ii) Total dollars planned to be subcontracted to small business concerns;
- (iii) Total dollars planned to be subcontracted to HUBZone small business concerns; and
- (iv) Total dollars planned to be subcontracted to small disadvantaged business concerns; and
- (v) Total dollars planned to be subcontracted to women-owned small business concerns

(3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to--

- (i) Small business concerns;
- (ii) HUBZone small business concerns;
- (iii) Small disadvantaged business concerns;
- (iv) Women-owned small business concerns.

(4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.

(5) A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Procurement Automated Source System (PASS) of the Small Business Administration, the National Minority Agency in the Department of Commerce, or small, small disadvantaged and women-owned small business concerns trade associations). A firm may rely on the information contained in PASS as an accurate representation of a concern's size and ownership characteristics for purposes of maintaining a small business source list. Use of the PASS as an accurate representation of a concern's size and ownership characteristics for purposes of maintaining a small business source list. Use of the PASS as it source list does not relieve a firm of its responsibilities (i.e., outreach, assistance, counseling, publicizing subcontracting opportunities) in this clause.

(6) A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with--

- (i) Small business concerns;
- (ii) HUBZone small business concerns;
- (iii) Small disadvantaged business concerns, and
- (iv) Women-owned small business concerns.

(7) The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.

(8) A description of the efforts the offeror will make to assure that small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.

(9) Assurances that the offeror will include the clause in this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$500,000 (\$1,000,000 for construction of any public facility) to adopt a plan similar to the plan that complies with the requirements of this clause.

(10) Assurances that the offeror will--

(i) Cooperate in any studies or surveys as may be required;

(ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;

(iii) Submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, following the instructions on the forms or as provided in agency regulations and in paragraph (j) of this clause; and

(iv) Ensure that its subcontractors agree to submit SF 294 and SF 295.

(11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

(i) Source lists, (e.g., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(ii) Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(iii) Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating--

(A) Whether small business concerns were solicited and if not, why not;

(B) Whether HUBZone small business were solicited and, if not, why not;

(C) Whether small disadvantaged business concerns were solicited and if not, why not;

(D) Whether women-owned small business concerns were solicited and if not, why not, and

(E) If applicable, the reason award was not made to a small business concern.

(iv) Records of any outreach efforts to contact--

(A) Trade associations;

(B) Business development organizations, and

(C) Conferences and trade fairs to locate small business, HUBZone small business, small disadvantaged business, and women-owned small business sources.

(v) Records of internal guidance and encouragement provided to buyers through--

(A) Workshops, seminars, training, etc., and

(B) Monitoring performance to evaluate compliance with the program's requirements.

(vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

(e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(2) Provide adequate and timely consideration of the potentialities of small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, HUBZone small business, small disadvantaged business and women-owned small business firms.

(4) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, HUBZone small, small disadvantaged, or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's subcontracting plan.

(f) A master plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the offeror by this clause; provided--

(1) The master plan has been approved;

(2) The offeror ensures that the master plan is updated as necessary and provides copies of the approved master plan, including evidence of its approval, to the Contracting Officer; and

(3) Goals and any deviations from the master plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

(g) (1) If a commercial product is offered, the subcontracting plan required by this clause may relate to the offeror's production generally, for both commercial and noncommercial products, rather than solely to the Government contract. In these cases, the offeror shall, with the concurrent of the Contracting Officer, submit one company-wide or division-wide annual plan.

(2) The annual plan shall be reviewed for approval by the agency awarding the offeror its first prime contract requiring a subcontracting plan during the fiscal year or by an agency satisfactory to the Contracting Officer.

(3) The approval plan shall remain in effect during the offeror's fiscal year for all of the offeror's commercial products.

(h) Prior compliances of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

(i) The failure of the Contractor or subcontractor to comply in good faith with--

(1) The clause of this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS; or

(2) An approved plan required by this clause, shall be a material breach of the contract.

(j) **STANDARD FORM 295, SUMMARY SUBCONTRACT REPORT.** This report encompasses all the contracts with the awarding agency. It must be submitted semiannually for contracts with the Department of Defense and annually for contracts with civilian agencies. If the reporting activity is covered by a commercial plan, the reporting activity must report annually all subcontract awards under that plan. All reports submitted at the close of each fiscal year (both individual and commercial plans) shall include a breakout, in the Contractor's format, of subcontract awards, in whole dollars, to small disadvantaged business concerns by Standard Industrial Classification (SIC) Major Group. For a commercial plan, the Contractor may obtain from each of its subcontractors a predominant SIC Major Group and report all awards to that subcontractor under its predominant SIC Major Group.

(FAR 52.219-9/ALT II)

I174 MANUFACTURING AND FILLING POINTS (SET-ASIDES) (DESC APR 1996)

(a) To be eligible for award of a small business set-aside item (one-half the quantity of each item identified for set-aside in the Schedule of this solicitation; also listed in the SET-ASIDE QUANTITIES clause), offerors must provide product manufactured by a small business (see FAR 19.102(f)(1)). Product may not be furnished as a result of an exchange agreement with a large business.

(b) All small businesses wishing to be eligible for the set-aside portion of this procurement hereby agree that only product manufactured/refined by the small manufacturer(s)/refiner(s) will be provided under the set-aside portion of the contract. If circumstances are such that, during the term of this contract, a committed small business manufacturer/refiner can no longer provide the product, the Contractor agrees to immediately notify the Contracting Officer who must approve the new small business manufacturer/ refiner before operations with the new firm commence.

(c) All small businesses interested in being considered for award of any set-aside items must provide the following information with the offer; failure to do so may result in the firm being ineligible for the set-aside portion of the solicitation.

(1) Set-aside item numbers and delivery location;

(2) Name and address of small business refiner;

(3) Refinery point of contact;

(4) Name and address of the filling point (if different from refinery); and

(5) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(DESC 52.219-9F40)

I179 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.--

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)

I211 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from OCTOBER 01, 1999, through SEPTEMBER 30, 1999.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(FAR 52.216-18)

THE FOLLOWING CLAUSE APPLIES ONLY TO PARTIAL SMALL BUSINESS SET-ASIDE LINE ITEMS THAT MAY BE CONTAINED IN THIS DOCUMENT.

I237 NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE (JUL 1996)

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

(b) GENERAL.

(1) A portion of this requirement, identified elsewhere in this solicitation, has been set aside for award to one or more small business concerns.

(2) Offers on the non-set-aside portion will be evaluated first and award will be made on that portion in accordance with the provisions of this solicitation.

(3) The set-aside portion will be awarded at the highest unit price(s) in the contract(s) for the non-set-aside portion, adjusted to reflect transportation and other costs appropriate for the selected Contractor(s).

(4) The Contractor(s) for the set-aside portion will be selected from among the small business concerns that submitted responsive offers on the non-set-aside portion. Negotiations will be conducted with the concern that submitted the lowest responsive offer on the non-set-aside portion. If the negotiations are not successful or if only part of the set-aside portion is awarded to that concern, negotiations will be conducted with the concern that submitted the second-lowest responsive offer on the non-set-aside portion. This process will continue until a contract or contracts are awarded for the entire set-aside portion.

(5) The Government reserves the right to not consider token offers or offers designed to secure an unfair advantage over other offerors eligible for the set-aside portion.

(c) **AGREEMENT.** For the set-aside portion of the acquisition, a small business concern submitting an offer in its own name agrees to furnish, in performing the contract, only end items manufactured or produced by small business concerns inside the United States. The term "United States" includes its territories and possessions, the Commonwealth of Puerto Rico, the trust territory of the Pacific Islands, and the District of Columbia. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic form. This paragraph does not apply in connection with construction or service contracts.

(FAR 52.219-7)

ATTACHMENT A

POSTING HISTORY WORKSHEETS

TO BE COMPLETED FOR EACH DIFFERENT POSTING OR PUBLICATION PROPOSED BY OFFEROR

A. NAME OF OFFEROR: _____

B. PRODUCT AND DELIVERY LOCATION: _____

C. COMPANY POSTING: _____

D. LOCATION WHERE POSTING IS APPLICABLE: _____

E: PLEASE PROVIDE ONE YEAR'S WORTH OF DATA FOR MONTHLY AVERAGE PRICES WITH THE BASE REFERENCE DATE OF MONDAY AUGUST 4, 1997, BEING THE LATEST AVERAGE PRICE AVAILABLE:

_____	\$ _____	\$ _____
(month/year & days per month)	(month/year & days per month)	
_____	\$ _____	\$ _____
(month/year & days per month)	(month/year & days per month)	
_____	\$ _____	\$ _____
(month/year & days per month)	(month/year & days per month)	
_____	\$ _____	\$ _____
(month/year & days per month)	(month/year & days per month)	
_____	\$ _____	\$ _____
(month/year & days per month)	(month/year & days per month)	
_____	\$ _____	\$ _____
(month/year & days per month)	(month/year & days per month)	
	(Which shall encompass the base reference date)	

REFERENCE PRICE DESCRIPTION:

- (1) BASE REFERENCE DATE: **MONDAY JUNE 7, 1999**
(COMPLETED BY THE U.S. GOVERNMENT)
- (2) POSTED OR PUBLISHED PRICE IN EFFECT ON ABOVE BASE REFERENCE DATE
(EXCLUSIVE OF ALL TAXES): \$ _____
- (3) CITY OR LOCATION WHERE SUCH POSTED OR PUBLISHED PRICE APPLIES:

- (4) METHOD OF DELIVERY APPLICABLE TO THE POSTED OR PUBLISHED PRICE:

- (5) COMPANY POSTING OR PUBLICATION PUBLISHING SUCH PRICE:

- (6) METHOD OF OBTAINING ABOVE POSTING OR PUBLICATION:

- (7) LINE ITEM AND PRODUCT TO WHICH SUCH POSTED OR PUBLISHED PRICE APPLIES:
