

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

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

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

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

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| 1. SOLICITATION NUMBER SP0600-04-R-0107 | 2. (X one) | 3. DATE/TIME RESPONSE DUE JULY 20, 2004/3:00P.M. EST FT. BELVOIR, VA |
| | <input type="checkbox"/> a. INVITATION FOR BID (IFB) | |
| | <input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL (RFP) | |
| | <input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ) | |

INSTRUCTIONS

NOTE: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

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

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| 4. ISSUING OFFICE (Complete mailing address, including ZIP Code) Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060 | 5. ITEMS TO BE PURCHASED (Brief description) DISTILLATE FUELS, JET FUELS, REGULAR UNLEADED GASOLINE, RESIDUALS, GASOHOL PURCHASE PROGRAM: 3.9 ALASKA PC&S ORDERING PERIOD: OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2007 |
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| 6. PROCUREMENT INFORMATION (X and complete as applicable) | |
| <input type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED | |
| <input checked="" type="checkbox"/> b. THIS PROCUREMENT IS <u>3</u> % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: <u>424720</u> | |
| <input type="checkbox"/> c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____ | |
| <input type="checkbox"/> d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT. | |

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| 7. ADDITIONAL INFORMATION |
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|---|---|
| 8. POINT OF CONTACT FOR INFORMATION | |
| a. NAME (Last, First, Middle Initial) AIYELAWO, PREDEEN A. | b. ADDRESS (Include Zip Code) Same as Block #4 |
| c. TELEPHONE NUMBER (Include Area Code and Extension) 703-767-9512 | d. E-MAIL ADDRESS Predeen.Aiyelawo@dla.mil |

| | |
|---|---|
| 9. REASONS FOR NO RESPONSE (X all that apply) | |
| <input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS | <input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED |
| <input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEM(S) | <input type="checkbox"/> e. OTHER (Specify) |
| <input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT | |

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| 10. MAILING LIST INFORMATION (X one) |
| WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED. |

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| 11a. COMPANY NAME | b. ADDRESS (Include Zip Code) |
|-------------------|-------------------------------|

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| c. ACTION OFFICER | |
| (1) TYPED OR PRINTED NAME (Last, First, Middle Initial) | (2) TITLE |
| (3) SIGNATURE | (4) DATE SIGNED (YYYYMMDD) |

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FOLD

FROM

AFFIX
STAMP
HERE

| | |
|----------------------------|-------------------|
| SOLICITATION NUMBER | |
| SP0600-04-R-0107 | |
| DATE (YYYYMMDD) | LOCAL TIME |
| 20040720 | 3:00 P. M. |

OFFER CUSTODIAN
DEFENSE ENERGY SUPPORT CENTER
ATTN: DESC-PLC, ROOM 3821
8725 JOHN J. KINGMAN ROAD, SUITE 4950
FT. BELVOIR, VA 22060-6222

A. PREPROPOSAL CONFERENCE: Offerors are encouraged to attend the conference being held to discuss the requirements and unique conditions related to the PC&S Alaska. The conference is planned for June 29, 2004, in Anchorage, Alaska. All parties interested in attending the Alaska pre-proposal conference should contact Predeen Aiyelawo, (703) 767-9512 (Predeen.Aiyelawo@dla.mil), or Kim Ellison, (703)767-9527, (Ralph.Ellison@dla.mil), in order to obtain additional information.

B. CLOSING DATE: 20 **JULY 2004, 3:00 PM LOCAL TIME, FORT BELVOIR VA.**

C. CONTRACT TYPE: This is a **multiyear (three-year) solicitation** . Contracts awarded as a result of this solicitation will be REQUIREMENTS TYPE, FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT contracts. Please refer to Clauses I84, REQUIREMENTS, and I86.03, DELIVERY ORDER LIMITATIONS, I1.20-1, CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE.

D. OFFER SUBMISSION: Facsimile offers are authorized per Clause L2.11-3 **FACSIMILE PROPOSALS**. As part of your offer, please complete and submit all forms in accompanying Certification Package and the review supply schedule under Clauses B1.05 and B1.05-2 **SUPPLIES TO BE FURNISHED** for item delivery narratives your company is offering on. When submitting your offer via fax, please ATTENTION your offer to **OFFER CUSTODIAN / DESC-PLC, RM 3821**, and FAX: (703) 767-8506.

E. AMENDMENTS: Offerors must acknowledge receipt of any and all amendments to this solicitation by completing Block 8 and signing and returning the amendment with your offer.

F. MASTER SOLICITATION: This is a Master Solicitation containing the terms and conditions that will be incorporated into resultant contract awards and any resultant awards from future supplemental solicitations. It is essential that this Master Solicitation be retained for offering on this and all supplemental solicitations that may be issued for this program throughout the ordering period.

G. OFFER SUBMISSION PACKAGE (OSP): Offerors are responsible for reviewing all clauses in the solicitation, the general information on this DD Form 1707 and the "Offer Submission Package," which contains all clauses that require the offeror to fill in information. Please complete and submit the original OSP in its entirety as your offer. **Any certification clauses not pertaining to your company should be annotated 'N/A'.** Any certification clauses added and/or revised in any amendment(s) issued to this solicitation must be completed and returned. These clauses may or may not require fill-in certification, however, they will be incorporated into any resultant contract..

H. AWARD WITHOUT DISCUSSIONS: Offerors are directed to paragraph (m) of Clause L2.05-5 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S) DESC AUG 2001). While the government intends to evaluate offers in accordance with the M72.02 clauses, and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. Therefore, offerors are advised to submit their best prices with their initial offer. If the Contracting Officer determines that negotiations are necessary, the Government will then evaluate proposals and award contracts after discussions are officially closed with offerors whose proposals have been determined to be within the competitive range.

I. Any contract awarded to a contractor, who at the time of award was suspended, debarred, or ineligible for receipt of contract with Government Agencies or in receipt of proposed debarment from any Government Agency, is voidable at the option of the Government.

J. Clauses identified as IBR in Index: Some clauses available in the Federal Acquisition Regulation (FAR), the DOD FAR SUPPLEMENT (DFARS) and the Defense Logistics Acquisition Directive 4105.1(DLAD), have been incorporated by reference (IBR). If your company cannot access these clause on the WEB, you may request a copy from Predeen Aiyelawo, (703) 767-9512.

K. ECONOMIC PRICE ADJUSTMENTS (EPAs): Please refer to Clause B19.19, ECONOMIC PRICE ADJUSTMENT (PC&S). Offerors should use the preferred publication from B19.19 as the escalation reference for their offer prices. The BASE REFERENCE DATE for this solicitation is **JUNE 7, 2004**. Contract prices will change weekly based upon updated reference publications. Please note that price changes are not based on product costs. After award DESC will post updated weekly contract prices under “Doing Business with DESC” on the DESC homepage at www.desc.dla.mil. All offerors should ensure that their initial proposals are based on the reference price in effect on **JUNE 7, 2004**. Offerors are requested to submit their offer on the appropriate Offeror Pricing Data Sheets.

L. GASOHOL / GASOLINE: When offering on Gasoline/Gasohol items, please be aware that offers may be submitted on gasoline, gasohol, or both. **GASOLINE ITEMS ARE ALTERNATE TO THE CORRESPONDING GASOHOL ITEM** and the same estimated quantity listed under the gasohol item will apply to the gasoline item. ***If you are not capable of providing gasohol for the entire contract period, you should offer on the corresponding gasoline item only.*** If you offer on both gasoline/gasohol, award will be made for the product based on the best overall value to the Government.

M. ORDERING PERIOD: The ordering period for contracts awarded under this solicitation is **01 October 2004 through 30 September 2004**. Quantities stated in the SCHEDULE are estimated three-year requirements.

N. PERIOD FOR ACCEPTANCE OF OFFERS: Pursuant to Clause L2.05-5, INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S), offerors agrees to hold the prices in their offers 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.

O. PRICE CHANGE MODIFICATIONS will not be mailed. Updated prices are available on the DESC Web Site under “*Doing Business with DESC*”. See PART A, Subparagraph (c)(3) of Clause B19.27 **ECONOMIC PRICE ADJUSTMENT - ESTABLISHED CATALOG PRICE**.

P. TAX AND FEE INFORMATION: Applicability of various Federal, State, and Local taxes is governed by the following clauses:

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|----------|---|
| I28.01 | FEDERAL, STATE, AND LOCAL TAXES (DEVIATION) |
| I28.02-2 | FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE |
| I28.03-2 | TAX EXEMPTION CERTIFICATES |

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

(1) **DO NOT INCLUDE** any Federal Excise Taxes (FET) in your offer prices. Include the FET as a separate line item on the Contractor’s invoice. For ethanol, tax is imposed on delivery into the fuel supply tank of the vehicles, unless DESC furnishes a written statement to the Contractor stating entire quantity for fuel is for a nontaxable use.

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

Q. SITE VISITS: You are directed to Clause L54, SITE VISIT, where it is indicated that it is the responsibility of the offeror to inspect the site where supplies are to be delivered and to obtain all available information about the site necessary to satisfy themselves about general and local conditions that may affect delivery and the cost of contract performance, to the extent that the information is reasonably obtainable. DESC encourages all potential offerors to call or visit the sites in which they intend to submit an offer.

R. CENTRAL CONTRACTOR REGISTRATION (CCR): is required prior to contract award. Clause I1.07, REQUIRED CENTRAL REGISTRATION, requires contractors to register in the Department of Defense (DOD) Central Contractor Registration (CCR) database. The CCR is a central repository of trading partner information about firms qualified to conduct business with the Federal Government. Contractors register on a one time basis and confirm on an annual basis that their CCR registration is complete and accurate. Offerors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via Internet at www.ccr.gov.

S. COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING: Please insert your CAGE code in Block 17a of the SF 1449, in the space marked "Facility Code: If you have not been assigned a CAGE code, insert the word "None" in the block.

T. DUNS NUMBER: Include your company Data Universal Numbering System Number on the price Data Sheet of your Offeror Submission Package.

U. LATE OFFERS: Please note that offers must be received by **20 July 2004**, 3:00 pm, local time, Ft. Belvoir, VA. Any offer that is received after 3:00 pm will be considered "late" and, therefore, may be determined unacceptable. See Clause L2.05-5 **INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS**, subparagraph (h) **LATE SUBMISSIONS, MODIFICATIONS, REVISIONS, AND WITHDRAWALS OF OFFERS.**

V. BEST OVERALL VALUE: Please be advised that the Government will now be awarding contracts to the responsible offeror(s) that represent the "Best Overall Value". The Government will evaluate each offeror's record of past performance, the offeror's commitment to using small, small disadvantaged, veteran owned, service disabled veteran owned and women-owned small businesses in the performance of any resultant contract, as well as price and other price related factors. All offerors are required to complete the Contractor Performance Data Sheet (Attachment II) and to submit a written socioeconomic plan. For more information, your attention is invited to the following clauses:

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

M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JUL 2003)

W. SMALL BUSINESSES: Please direct any questions regarding Small Business, Small Disadvantaged Business, HUBZone Small Business, etc, to Kathy Williams, Associate Director of Small Business, of the DESC Small Business Office at (800)523-2601 or (703)767-9465. Note that All Offerors are required to submit the Socioeconomic Commitment Evaluation Sheet provided as an attachment to the OSP. However, if you are a large business, you are also required to submit the necessary subcontracting plan as required by FAR Clause 52.219-9 and DFARS Clause 252.219-703, both incorporated by reference per clause I1.04 of this solicitation, in addition to the Socioeconomic Commitment Evaluation Sheet.

X. SMALL BUSINESS SET-ASIDE ITEMS: Line Items 760-289, 765-289, and B91-709 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.

Y. SMALL DISADVANTAGED BUSINESS (SDB) AND HUBZONE EVALUATION PREFERENCE:

- a. Pursuant to Subsection 232(e)(3) of Title 10, United States Code, the SDB Price Evaluation Preference is currently suspended for Department of Defense acquisitions effective February 24, 2004 through February 23, 2005. The SDB preference will only be applied to Federal Civilian Agencies, excluding the United States Postal Service, under this solicitation.
- b. To receive the HUBZone evaluation preference, an offeror must appear on the Small Business Administration (DBA) 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.
- c. **RESPONSIBILITY FOR OBTAINING THE SBA HUBZONE APPROVED LIST RESTS SOLELY WITH THE OFFEROR.** Further information regarding the SBA list and requirements may be found at

<https://eweb1.sba.gov/hubzone/internt>.

Z. SMALL DISADVANTAGED BUSINESS PRICE EVALUATION ADJUSTMENT (PEA) PURSUANT TO FAR 19.11:

1. Department of Defense (DoD): In accordance with the Office of the Under Secretary of Defense, DoD has achieved the five percent goal established by subsection 2323 of title 10, United States Code (U.S.C.). Therefore, the use of the price evaluation adjustment prescribed in FAR 19.11 and DFARS 219.11 is suspended for DoD. This suspension applies to all solicitations issued from February 23, 2004 to February 23, 2005.
2. Federal Civilian Agencies (FEDCIV): The SDB price evaluation adjustment only applies to Federal Civilian Agencies identified in the SCHEDULE portion of Clause B1.01 by the term "FEDAAC". Please refer to Clause I240.01, NOTICE OF PRICE EVALUATION FOR SMALL DISADVANTAGED BUSINESS CONCERNS (Alt 1) that is located in the Offeror Submission Package and Clause I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED), which is included in full text in the solicitation. Clause I174.06 requires a SDB to provide only product manufactured/refined by a small business manufacturer/refinery in order to be considered for the evaluation preference under Clause I240.01. The SDB adjustment does not apply to the United States Postal Service (USPS). The Price Data Sheets For Evaluation Preference (Attachment B) must be used by any SDB who wishes to receive an SDB price adjustment. Offerors are reminded to submit the following information with their offer:

- (a) Name(s) and address(es) of the small business manufacturer(s)/refiner(ies);
- (b) Refinery points of contact;
- (c) Name(s) and address(es) of the filling point(s) (if different from refinery(ies));
- (d) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period; and
- (e) Copy of agreement from the proposed transportation company(ies).

AA. SUBCONTRACTING PLAN REQUIREMENT: In accordance with Clause I171.01-2, large businesses that receive a contract award of more than \$500,000 must submit an approved subcontracting plan. For additional information regarding submitting and/or administering the Subcontracting Plan, please contact Ms. Kathy Williams at (703)767-9400 or (800)523-2601, or by email at Kathy.s.williams@dla.mil.

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ADDENDUM 2 - POSTAWARD CONTRACT CLAUSES (CONT'D)

| | | |
|---------|---|--------|
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| L117 | NOTIFICATION OF TRANSPORTATION COMPANY TO BE UTILIZED IN THE DELIVERY OF PRODUCT (DOMESTIC PC&S) (DESC JUN 1997) | OSP-20 |

B1.05 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 **THREE**-year requirements.

| ITEM NUMBER | ESTIMATED QUANTITY | UI |
|----------------|-----------------------|----|
|----------------|-----------------------|----|

DEPARTMENT OF AGRICULTURE

CORNER BAY
AK, DA, FOREST SERVICE, TONGASS NATIONAL FOREST
SITKA BOROUGH
DELIVERY FEDAAC: 120194
ORDERING OFFICE: 907-747-6671

| | | | |
|--------|---|--------|----|
| B25-69 | 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). STORAGE TANK IS APROXIMATELY 300 YARDS FROM PIER. | 45,000 | 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 METERED DELIVERY TICKET REQUIRED FREQUENCY OF DELIVERIES: 3 TIMES PER WEEK. AVERAGE QUANTITY ORDERED IS 240 GALS. | 27,000 | GL |
|--------|--|--------|----|

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF AGRICULTURE

CRAIG
AK, DA, FOREST SERVICE, CRAIG RANGER DISTRICT
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 120117
ORDERING OFFICE: (907) 826-3271

B71-43 FUEL OIL, BURNER, #1 (FS1) 36,000 GL

TANK WAGON (TW), INTO
1/1,100 GALLON TANK AT OFFICE
1/300 GALLON TANK AT SHOP
1/275 GALLON TANK AT BUNK HOUSE
1/275 GALLON TANK AT DUPLEX
1/275 GALLON TANK AT CREWHOUSE
1/275 GALLON TANK AT BLUE TRAILER
1/275 GALLON TANK AT WHITE TRAILER
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

FALSE ISLAND
AK, DA, FOREST SERVICE, TONGAS NATIONAL FOREST
SITKA BOROUGH
DELIVERY FEDAAC: 120194
ORDERING OFFICE: 907-747-6671

B45-69 DIESEL FUEL #1, HIGH SUL (HS1) 30,000 GL

BARGE (BRG), WITH OFF LOAD RAMP AND EQUIPMENT TO
OFFLOAD FUEL AND TRANSPORT TO HOLDING TANK (HOSE
DELIVERY IS NOT PERMITTED).
STORAGE TANK IS APROXIMATELY 300 YARDS FROM
PIER.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF HOMELAND SECURITY

CAPE HINCHINBROOK

AK, DHS, USCG, LIGHT STATION, ENTRANCE TO PRINCE WILLIAM SOUND
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: Z71117
ORDERING OFFICE: 907-463-2118

B48-69 DIESEL FUEL #1, HIGH SUL (HS1) 15,000 GL

BARGE (BRG), AND HELICOPTER W/HOSES AND
CONNECTIONS INTO
2/4,000 GALLON ABOVE GROUND TANK(S)
2/1,200 GALLON ABOVE GROUND TANK(S)
ESCORT REQUIRED BY ON SITE REPRESENTATIVE

CORDOVA

AK, DHS, USCG
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: Z15234
ORDERING OFFICE: (907) 586-7737

B66-43 FUEL OIL, BURNER, #1 (FS1) 25,200 GL

TANK WAGON (TW), INTO
1/550 GALLON TANK LOCATED AT THE NORTH FILL DOCK
METERED DELIVERY TICKET REQUIRED

B66-461 FUEL OIL, BURNER #2 (FS2) 66,000 GL

TANK WAGON (TW), INTO
5/1,000 GALLON TANKS AT USCG HOUSING
1/550 GALLON TANK AT STORAGE BUILDING
1/550 GALLON TANK AT MAINTENANCE BLDG
1/550 GALLON TANK AT COMMUNITY CENTER BLDG AT
600 ADAMS ST
1/100 GALLON TANK (FOR EMERGENCY GENERATOR) 600
ADAMS ST
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF HOMELAND SECURITY

CORDOVA

AK, DHS, USCG
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: Z15234
ORDERING OFFICE: (907) 586-7737

B66-462 FUEL OIL, BURNER #2 (FS2) 57,000 GL
TANK WAGON (TW), INTO
1/2,000 GALLON TANK
1/1,100 GALLON TANK
AT CORDOVA USCG AVN/SPT/FAC
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

HOMER

AK, DHS, USCG
KENAI PENINSULA BOROUGH
DELIVERY FEDAAC: Z15230
ORDERING OFFICE: (907) 235-5233

C52-43 FUEL OIL, BURNER, #1 (FS1) 46,500 GL
TANK WAGON (TW), INTO
5/1,000 GALLON TANKS AT HOUSING.
1/500 GALLON TANK LOCATED ON FREIGHT DOCK ROAD
(CGC ROANOKE ISLAND ADMINISTRATIVE OFFICE)
1/300 GALLON ABOVE GROUND TANK(S) AT CG
HOUSING/WOODSHOP
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
NOTE: VEHICLES MUST HAVE A USCG APPROVED
OPERATIONS MANUAL. VENDOR MUST ALSO HAVE A
LETTER OF COMPLIANCE ISSUED BY THE USCG MARINE SAFETY
OFFICE IN ANCHORAGE, AK
DELIVERY REQUIRED WITHIN 24 HOURS OF ORDER, 12
HOURS IN EMERGENCIES.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF HOMELAND SECURITY

KETCHIKAN

AK, DHS, USCG
KETCHIKAN GATEWAY BOROUGH
DELIVERY FEDAAC: Z47700
ORDERING OFFICE: (907) 228-0311

D03-68 DIESEL FUEL #2, LOW SULF (LS2) 660,000 GL
TANK WAGON (TW), INTO
1/5,000 GALLON TANK AT USCG ISC SOUTH FLOAT
1/3,500 GALLON TANK AT USCG ISC (UPH)
1/2,500 GALLON TANK AT USCG ISC (WAREHOUSE 1)
1/2,100 GALLON TANK AT USCG ISC INDUSTRIAL
1/2,000 GALLON TANK AT USCG ISC PAINT BOOTH
1/1,000 GALLON TANK AT USCG ISC (BOATHOUSE)
1/1,000 GALLON TANK AT USCG ISC ADMINISTRATION
1/500 GALLON TANK AT USCG ISC HEALTH CLINIC
1/500 GALLON TANK AT USCG ISC WAREHOUSE 2
1/300 GALLON TANK AT USCG ISC
5/300 GALLON TANKS AT USCG ISC BUOY SHED,
ARMORY,
MARINE RAILWAYS, CO'S QTRS & PUBLIC WORKS
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

KODIAK

AK, DHS, USCG, SUPPORT CENTER
KODIAK ISLAND BOROUGH
DELIVERY FEDAAC: Z46000
ORDERING OFFICE: (907) 487-5818/5878
 (907) 487-5180 EXT 127/296
 (FOR ITEM D13-704 ONLY)

D13-24 GASOHOL, REG UNL (GUR) 250,000 GL
TANK WAGON (TW), INTO
1/5,000 GALLON TANK
1/500 GALLON TANK
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF HOMELAND SECURITY

KODIAK

AK, DHS, USCG, SUPPORT CENTER
KODIAK ISLAND BOROUGH
DELIVERY FEDAAC: Z46000
ORDERING OFFICE: (907) 487-5818/5878
(907) 487-5180 EXT 127/296
(FOR ITEM D13-704 ONLY)

D13-702 DIESEL FUEL #2, HIGH SUL (HS2) 1,183,800 GL

MAX. CLOUD POINT -20 DEG F
NOTE: A LAB ANALYSIS REPORT OF SULFUR CONTENT
SHALL BE PROVIDED TO THE ACTIVITY AFTER RECEIPT
OF
FUEL INTO CONTRACTORS BULK STORAGE TANKS.

TANK WAGON (TW), INTO
2/10,000 GALLON TANKS
2/8,000 GALLON TANKS
5/5,000 GALLON TANKS
1/3,000 GALLON TANK
5/2,000 GALLON TANKS
2/1,500 GALLON TANKS
1/1,100 GALLON TANK
71/1,000 GALLON TANKS
7/660 GALLON TANKS
45/550 GALLON TANKS
1/500 GALLON TANK
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
DELIVERY HOURS: 0700-1900
DELIVERY PERIOD: OCTOBER - APRIL
AUTOMATIC FILL
LOCATION OF DELIVERY TANKS WILL BE PROVIDED
WHEN ORDER IS PLACED.

D13-703 DIESEL FUEL #2, HIGH SUL (HS2) 220,000 GL

NOTE: A LAB ANALYSIS REPORT OF SULFUR CONTENT
SHALL BE PROVIDED TO THE ACTIVITY AFTER RECEIPT
OF FUEL INTO CONTRACTORS BULK STORAGE TANKS.

TANK WAGON (TW), INTO
2/1,100 GALLON TANKS
1/1,000 GALLON TANK
1/550 GALLON TANK
2/500 GALLON TANKS
3/550 GALLON TANK
1/500 GALLON TANK
1/100 GALLON TANK
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
DELIVERY HOURS: 0700-1900
DELIVERY PERIOD: JANUARY - DECEMBER
AUTOMATIC FILL
LOCATION OF DELIVERY TANKS WILL BE PROVIDED WHEN
ORDER IS PLACED.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF HOMELAND SECURITY

PETERSBURG

AK, DHS, USCG, COAST GUARD STATION
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: Z71117
ORDERING OFFICE: (907) 772-4235

D73-46 FUEL OIL, BURNER #2 (FS2) 42,000 GL

TANK WAGON (TW), INTO
6/600 GALLON TANKS AT USCG HOUSING
1/500 GALLON TANK AT USCG BEQ
1/500 GALLON ABOVE GROUND TANK AT SHIP MOORINGS
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

PORT CLARENCE

AK, DHS, 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 : 907-487-5180 EXT 127
ALT ORDERING OFFICE: 907-487-5180 EXT 147

A25-69 DIESEL FUEL #1, HIGH SUL (HS1) 810,000 GL

BARGE (BRG), W/200' HOSE (1,400' HOSE NEEDED IF
LARGE BARGE IS USED) AND 4" CAMLOCK CONNECTION
INTO PIPELINE FOR 4/100,000 GALLON ABOVE GROUND
TANKS
DELIVERY REQUIRED AUGUST/SEPTEMBER.
DISCHARGE OPERATION TO BEGIN FROM 0700 - 1700
HOURS UNTIL COMPLETE.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF HOMELAND SECURITY

POTATO POINT

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

| | | |
|---------|---|-----------|
| D80-691 | DIESEL FUEL #1, HIGH SUL (HS1) BARGE (BRG), AND CONTRACTOR FURNISHED HELICOPTER W/HOSES AND CONNECTIONS (THIS IS AN ALTERNATE METHOD OF DELIVERY FOR ITEM D80-692. AWARD WILL BE MADE AT THE LOWEST COST TO THE GOVERNMENT.) INTO 1/10,000 GALLON ABOVE GROUND TANK(S) ESCORT REQUIRED BY ON SITE REPRESENTATIVE. DELIVERY REQUIRED ONCE A YEAR, APR/MAY TIME FRAME. AWARD WILL BE MADE AT THE LOWEST COST TO THE GOVERNMENT. | 24,000 GL |
|---------|---|-----------|

| | | |
|---------|--|-----------|
| D80-692 | DIESEL FUEL #1, HIGH SUL (HS1) BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK (THIS IS AN ALTERNATE METHOD OF DELIVERY FOR ITEM D80-691. AWARD WILL BE MADE AT THE LOWEST COST TO THE GOVERNMENT.) INTO 1/10,000 GALLON ABOVE GROUND TANK(S) ESCORT REQUIRED BY ON SITE REPRESENTATIVE. DELIVERY REQUIRED ONCE A YEAR, APR/MAY TIME FRAME. | 24,000 GL |
|---------|--|-----------|

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF HOMELAND SECURITY

SEWARD
AK, DHS, USCGC MUSTANG (WPB-1310)
KENAI PENINSULA BOROUGH
DELIVERY FEDAAC: Z13410
BILLING FEDAAC : Z13410
ORDERING OFFICE: 907-224-5202

D84-70 DIESEL FUEL #2, HIGH SUL (HS2) 15,000 GL

TANK WAGON (TW), INTO
1/1,000 GALLON TANK AT OFFICE 510 A STREET
1/1,000 GALLON TANK AT SMALL BOAT HARBOR FLOAT
"F"
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF HOMELAND SECURITY

SHOAL COVE

AK, DHS, USCG, LORAN STATION
KETCHIKAN GATEWAY BOROUGH
DELIVERY FEDAAC: Z40189
ORDERING OFFICE : (907) 225-4791
ALT ORDERING OFFICE: (907) 228-0242 ISC KETCHIKAN AK
CONTACT THE ISC KETCHIKAN
ALASKA SUPPLY OFFICE FOR
GENERAL PAYMENT INFO AT
(907) 228-0242, FAX - 0297

D85-68 DIESEL FUEL #2, LOW SULF (LS2) 660,000 GL
MAX. CLOUD POINT -20 DEG C
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 220,000 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)
TIME NOTE: DELIVERY IS TO BE MADE NO LATER THAN
15 SEPTEMBER OF EACH YEAR.
LAYTIME REQUIRED IS 120 HOURS
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.

SITKA

AK, DHS, USCG, AIR STATION
SITKA BOROUGH
DELIVERY FEDAAC: Z20280
ORDERING OFFICE : (907) 966-5526
ALT ORDERING OFFICE: (907) 966-5527

D98-24 GASOHOL, REG UNL (GUR) 6,000 GL
TANK WAGON (TW), INTO
1/250 GALLON ABOVE GROUND TANK(S) AT NEW FUEL
FILLING STATION
METERED DELIVERY TICKET REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

BETHEL

AK, DI, (FOR FWS) 4 SITES WITHIN CITY OF BETHEL
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 140BKK
ORDERING OFFICE: (907) 786-3408

B26-43

FUEL OIL, BURNER, #1 (FS1)
TANK WAGON (TW), INTO
1/2,000 GALLON ABOVE GROUND TANK(S) AT 807 STATE
HIGHWAY (MAIN HEADQUARTERS BLDG)
1/1,000 GALLON ABOVE GROUND TANK(S) AT 807 STATE
HIGHWAY (MAIN HEADQUARTERS BLDG)
1/500 GALLON ABOVE GROUND TANK(S) AT 1725
WILDLIFE LANE
1/500 GALLON ABOVE GROUND TANK(S) AT 1727
WILDLIFE LANE
1/500 GALLON ABOVE GROUND TANK(S) AT 1729
WILDLIFE LANE
1/500 GALLON ABOVE GROUND TANK(S) AT 805 STATE
HIGHWAY
1/500 GALLON ABOVE GROUND TANK(S) AT 807 STATE
HIGHWAY WAREHOUSE
1/500 GALLON ABOVE GROUND TANK(S) AT 815 STATE
HIGHWAY
1/500 GALLON ABOVE GROUND TANK(S) AT FISH &
WILDLIFE AIRPORT HANGER
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
AVERAGE DELIVERY: 300 GALLONS
MAXIMUM DELIVERY: 1,000 GALLONS
NOTE: THERE IS NO MORE THAN 2 MILES DISTANCE
BETWEEN ANY TWO OF THE NINE STORAGE TANKS. TRUCK
CAN GET WITHIN 20 FEET OF ALL TANKS.
AUTOMATIC FILL

125,000 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

BETTLES

AK, DI, NATIONAL PARK SERVICE, GATES OF THE ARCTIC NATIONAL PARK AND
PRESERVE 99726-0030
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 14AK03
ORDERING OFFICE : (907) 257-2607 [PROCUREMENT]
ALT ORDERING OFFICE: (907) 456-0281 [PARK]

B46-43 FUEL OIL, BURNER, #1 (FS1) 33,000 GL

TANK WAGON (TW), INTO
1/1,000 GALLON TANK
9/500 GALLON TANKS
1/300 GALLON TANK
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
DURING MONTHS OF SEPTEMBER THRU APRIL ALL TANKS
WILL BE FILLED WITHIN FIRST TEN DAYS OF EACH
MONTH.
AUTOMATIC FILL

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: 1405A6
BILLING FEDAAC : 1405A6
ORDERING OFFICE: 206-764-3328

B10-88 DIESEL FUEL, LS #1 (DYED)(LSW) 10,500 GL

BARGE (BRG), AND 150 FT HOSE TO PIPELINE
INTO 1 OR MORE STORAGE TANKS
AVERAGE DELIVERY: 3,500 GALLONS
MINIMUM DELIVERY: 2,000 GALLONS
ANTICIPATE DELIVERY 01-15 JUL

| | | | |
|----------------|--|-----------------------|----|
| ITEM NUMBER | | ESTIMATED QUANTITY | UI |
|----------------|--|-----------------------|----|

DEPARTMENT OF INTERIOR

DENALI NAT'L PARK

AK, DI, (FOR NATL PARK SERVICE)
DENALI BOROUGH
DELIVERY FEDAAC: 140102
ORDERING OFFICE : (907) 257-2607 [PROCUREMENT]
ALT ORDERING OFFICE: (907) 683-2294 [PARK]

| | | | |
|--------|--|---------|----|
| D38-03 | JET FUEL, AVIATION (JA1) TANK WAGON (TW), INTO 1/12,000 GALLON TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1630 NOTE: PAYMENT WILL BE MADE BY GOVERNMENT CREDIT CARD IN ACCORDANCE WITH CLAUSE G160 | 120,000 | GL |
|--------|--|---------|----|

| | | | |
|--------|--|--------|----|
| D38-10 | GASOLINE, AVIATION (100LL) TANK WAGON (TW), INTO 2/1,000 GALLON TANK AT MCKINLEY AIR STRIP. DELIVERY HOURS 0800 - 1630. MCKINLEY AIR STRIP REQUIRES DELIVERIES YEAR ROUND. METERED DELIVERY TICKET REQUIRED FOR EACH DROP NOTE: PAYMENT WILL BE MADE BY GOVERNMENT CREDIT CARD IN ACCORDANCE WITH CLAUSE G160 | 14,000 | GL |
|--------|--|--------|----|

| | | | |
|---------|---|-------|----|
| D38-101 | GASOLINE, AVIATION (100LL) TANK WAGON (TW), INTO 1/2,000 GALLON TANK AT KANTISHNA AIR STRIP. DELIVERY HOURS 2200 - 0600. KANTISHNA AIR STRIP REQUIRES DELIVERIES END OF MAY THRU OCT 1ST METERED DELIVERY TICKET REQUIRED NOTE: PAYMENT WILL BE MADE BY GOVERNMENT CREDIT CARD IN ACCORDANCE WITH CLAUSE G160. | 5,000 | GL |
|---------|---|-------|----|

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

DENALI NAT'L PARK

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) 135,000 GL
TANK WAGON (TW), INTO
1/12,000 GALLON TANK
METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1630
NOTE: PAYMENT WILL BE MADE BY GOVERNMENT CREDIT
CARD IN ACCORDANCE WITH CLAUSE G160

D38-43 FUEL OIL, BURNER, #1 (FS1) 150,000 GL
TANK WAGON (TW), INTO
1/12,000 GALLON TANK AT AUTO SHOP
METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1630
NOTE: PAYMENT WILL BE MADE BY GOVERNMENT CREDIT
CARD IN ACCORDANCE WITH CLAUSE G160

D38-431 FUEL OIL, BURNER, #1 (FS1) 150,000 GL
TANK WAGON (TW), INTO
2/5,000 GALLON ABOVE GROUND TANK(S) AT BOILER
PLANT B54
1/3,000 GALLON BELOW GROUND TANK VAC B91
1/2,500 GALLON ABOVE GROUND TANK(S) AT
FRONTCOUNTRY POWERHOUSE
2/2,000 GALLON ABOVE GROUND TANK(S) AT AUTO SHOP
B164 AND B&U SHOP B380
2/1,000 GALLON ABOVE GROUND TANK(S) AT
RESIDENCES P23 AND P27/P28
3/600 GALLON ABOVE GROUND TANK(S) AT RESIDENCES
P252A, P252B AND P151
6/500 GALLON ABOVE GROUND TANK(S) ATCO III
(VAC),
DISPATCH B141, ATCO I (C-CAMP), RESIDENCE P26,
FIRE PRO OFFICE B102, HQ & INTERP OFFICE B21 &
B101
1/300 GALLON ABOVE GROUND TANK(S) AT RESIDENCE
P34
1/120 GALLON ABOVE GROUND TANK(S) AT BARN
OFFICES B10
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
DELIVERY HOURS: 0800-1630
AUTOMATIC FILL
NOTE: PAYMENT WILL BE MADE BY GOVERNMENT CREDIT
CARD IN ACCORDANCE WITH CLAUSE G160

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

DENALI NAT'L PARK

AK, DI, (FOR NATL PARK SERVICE)
DENALI BOROUGH

DELIVERY FEDAAC: 140102
ORDERING OFFICE : (907) 257-2607 [PROCUREMENT]
ALT ORDERING OFFICE: (907) 683-2294 [PARK]

D38-65 JET FUEL, TYPE B (JAB) 8,000 GL
 TANK WAGON (TW), INTO
 1/2,000 GALLON TANK AT MCKINLEY AIR STRIP.
 DELIVERY HOURS 0800 - 1630. MCKINLEY AIR STRIP
 REQUIRES DELIVERIES YEAR ROUND.
 METERED DELIVERY TICKET REQUIRED
 NOTE: PAYMENT WILL BE MADE BY GOVERNMENT CREDIT
 CARD IN ACCORDANCE WITH CLAUSE G160

D38-651 JET FUEL, TYPE B (JAB) 3,000 GL
 TANK WAGON (TW), INTO
 1/2,000 GALLON TANK AT KANTISHNA AIR STRIP.
 DELIVERY HOURS 2200 - 0600. KANTISHNA AIR STRIP
 REQUIRES DELIVERIES END OF MAY THRU OCT 1ST
 METERED DELIVERY TICKET REQUIRED
 NOTE: PAYMENT WILL BE MADE BY GOVERNMENT CREDIT
 CARD IN ACCORDANCE WITH CLAUSE G160.

DEPARTMENT OF INTERIOR

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: 1405A6
BILLING FEDAAC : 1405A6
ORDERING OFFICE: 206-764-3328

B40-88 DIESEL FUEL, LS #1 (DYED)(LSW) 174,000 GL
 BARGE (BRG), AND HOSE
 INTO VARIOUS BEACH TANKS
 ANTICIPATED DELIVERY LATE JUNE/EARLY JULY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

JUNEAU

AK, DI, (FOR U.S. BUREAU OF LAND MANAGEMENT)JOHN RISHEL MINERAL
INFORMATION CENTER
JUNEAU BOROUGH
DELIVERY FEDAAC: 140109
ORDERING OFFICE: (907) 364-2111

C67-43 FUEL OIL, BURNER, #1 (FS1) 45,000 GL

TANK WAGON (TW), INTO
1/3,000 GALLON ABOVE GROUND TANK(S)
1/600 GALLON ABOVE GROUND TANK(S)
AT OFFICE
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

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: 1405A6
ORDERING OFFICE: 206-764-3328

B70-88 DIESEL FUEL, LS #1 (DYED)(LSW) 270,000 GL

BARGE (BRG), AND HOSE
INTO VARIOUS STORAGE TANKS
ANTICIPATE DELIVERY IN JULY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

KING SALMON

AK, DI, (FOR FWS) ALASKA PENINSULA, BECHARDOF NWR OFFICE BUILDING
(APPROX. 12 MILES SE OF KING SALMON)
BRISTOL BAY BOROUGH
DELIVERY FEDAAC: 140BJ8
BILLING FEDAAC : 140BJ8
ORDERING OFFICE: 907-246-3339

D07-58 JET FUEL, TYPE A-50 (JET A50) 28,300 GL

FOBTANKWAGON (FOBTW), AT CONTRACTORS FACILITIES
WITHIN THE BRISTOL BAY BOROUGH
INTO GOVERNMENT FURNISHED TOP LOADING TANK WAGON

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: 1405A6
BILLING FEDAAC : 1405A6
ORDERING OFFICE: 206-764-3328

B75-24 GASOHOL, REG UNL (GUR) 30,000 GL
BARGE (BRG), AND HOSE TO VARIOUS TANKS
ANTICIPATED DELIVERY: MID MAY/MID JUNE

B75-28 GASOLINE, REG UNL (MUR) 0 GL
BARGE (BRG), AND HOSE TO VARIOUS TANKS
ANTICIPATED DELIVERY: MID MAY/MID JUNE
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
B75-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

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: 1405A6
BILLING FEDAAC : 1405A6
ORDERING OFFICE: 206-764-3328

B75-88 DIESEL FUEL, LS #1 (DYED)(LSW) 60,000 GL

BARGE (BRG), AND HOSE
INTO VARIOUS TANKS
AVERAGE DELIVERY: 33,000 GALLONS
MINIMUM DELIVERY: 25,000 GALLONS
ANTICIPATE DELIVERY MID MAY/MID JUNE

MEKORYUK

AK, DI, BIA
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 1405A6
BILLING FEDAAC : 1405A6
ORDERING OFFICE: 206-764-3328

C16-24 GASOHOL, REG UNL (GUR) 108,000 GL

BARGE (BRG), AND 400 FT HOSE FROM SHORELINE
INTO VARIOUS STORAGE TANKS
AVERAGE DELIVERY: 34,000 GALLONS
MINIMUM DELIVERY: 25,000 GALLONS
ANTICIPATED DELIVERY: LATE JUNE/EARLY JULY

C16-28 GASOLINE, REG UNL (MUR) 0 GL

BARGE (BRG), AND 400 FT HOSE FROM SHORELINE
INTO VARIOUS STORAGE TANKS
AVERAGE DELIVERY: 34,000 GALLONS
MINIMUM DELIVERY: 25,000 GALLONS
ANTICIPATED DELIVERY: LATE JUNE/EARLY JULY
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
C16-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

MEKORYUK

AK, DI, BIA
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 1405A6
BILLING FEDAAC : 1405A6
ORDERING OFFICE: 206-764-3328

C16-88 DIESEL FUEL, LS #1 (DYED)(LSW) 198,000 GL
BARGE (BRG), AND 400 FT HOSE FROM SHORELINE
INTO VARIOUS STORAGE TANKS
AVERAGE DELIVERY: 77,000 GALLONS
MINIMUM DELIVERY: 40,000 GALLONS
ANTICIPATED DELIVERY: LATE JUNE/EARLY JULY

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: 1405A6
ORDERING OFFICE: 206-764-3328

D60-24 GASOHOL, REG UNL (GUR) 234,000 GL
BARGE (BRG), AND HOSE INTO VARIOUS TANKS
ANTICIPATE DELIVERY IN JULY

D60-28 GASOLINE, REG UNL (MUR) 0 GL
BARGE (BRG), AND HOSE INTO VARIOUS TANKS
ANTICIPATE DELIVERY IN JULY
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
D60-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

D60-88 DIESEL FUEL, LS #1 (DYED)(LSW) 262,500 GL
BARGE (BRG), AND HOSE
INTO VARIOUS TANKS
ANTICIPATE DELIVERY IN JULY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

PORT ALSWORTH

AK, DI, NATIONAL PARK SERVICE, LAKE CLARK NATIONAL PARK & PRESERVE
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 14AK03
ORDERING OFFICE: 907-644-3306

D75-06 JET FUEL, TYPE A 20,000 GL
AIRPLANE (AIR), W/150 FT HOSE INTO
1/2,000 GALLON ABOVE GROUND TANK(S)
1/1,200 GALLON TANK TRUCK (TOP LOADING)
DELIVERY: 2,000 GAL INCREMENTS

D75-10 GASOLINE, AVIATION (100LL) 20,000 GL
AIRPLANE (AIR), W/100 FT HOSE INTO
1/2,000 GALLON ABOVE GROUND TANK(S)
1/1,200 GALLON TANKER TRUCK(S) (TOP LOADING)
DELIVERY: 2,000 GAL INCREMENTS

D75-24 GASOHOL, REG UNL (GUR) 13,000 GL
AIRPLANE (AIR), W/150 FT HOSE INTO
1/2,000 GALLON ABOVE GROUND TANK(S)
1/1,200 GALLON TANK TRUCK (TOP LOADING)
DELIVERY: 2,000 GAL INCREMENTS

D75-28 GASOLINE, REG UNL (MUR) 0 GL
AIRPLANE (AIR), W/150 FT HOSE INTO
1/2,000 GALLON ABOVE GROUND TANK(S)
1/1,200 GALLON TANK TRUCK (TOP LOADING)
DELIVERY: 2,000 GAL INCREMENTS
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
D75-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

PORT ALSWORTH

AK, DI, NATIONAL PARK SERVICE, LAKE CLARK NATIONAL PARK & PRESERVE
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 14AK03
ORDERING OFFICE: 907-644-3306

D75-69 DIESEL FUEL #1, HIGH SUL (HS1) 28,000 GL
AIRPLANE (AIR), W/150 FT HOSE INTO
1/3,000 GALLON ABOVE GROUND TANK(S) LOCATED NEAR
AIRSTRIIP
1/1,200 GALLON TANK TRUCK (TOP LOADING)
NOTE: IN AN EXTREME EMERGENCY SITUATION, THE
CONTRACTOR MAY BE REQUIRED TO OFF LOAD PRODUCT
INTO A 2,000 GAL TRUCK (TOP LOADING).

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: 1405A6
ORDERING OFFICE: 206-764-3328

C20-88 DIESEL FUEL, LS #1 (DYED)(LSW) 12,000 GL
BARGE (BRG), AND 150 FT HOSE
INTO 1 OR MORE STORAGE TANKS
ANTICIPATED DELIVERY: JUNE 25 - JUL 10

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

TELLER

AK, DI, BIA, ANCHORAGE - PROTECTED IN PORT CLARENCE BAY; BEACH -
SHALLOW SAND; DISCHARGE AT VILLAGE
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 1405A6
ORDERING OFFICE: 206-764-3328

C45-24 GASOHOL, REG UNL (GUR) 105,000 GL

BARGE (BRG), AND HOSE TO VARIOUS TANKS
ANTICIPATE DELIVERY IN JULY

C45-28 GASOLINE, REG UNL (MUR) 0 GL

BARGE (BRG), AND HOSE TO VARIOUS TANKS
ANTICIPATE DELIVERY IN JULY
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
C45-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

C45-88 DIESEL FUEL, LS #1 (DYED)(LSW) 81,000 GL

BARGE (BRG), AND HOSE
INTO VARIOUS TANKS
ANTICIPATE DELIVERY IN JULY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

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: 1405A6
ORDERING OFFICE: 206-764-3328

E28-24 GASOHOL, REG UNL (GUR) 27,000 GL
BARGE (BRG), AND HOSE INTO VARIOUS TANKS
AVERAGE DELIVERY: 8,000 GALLONS
MINIMUM DELIVERY: 6,000 GALLONS
ANTICIPATED DELIVERY: MAY 1 - MAY 15

E28-28 GASOLINE, REG UNL (MUR) 0 GL
BARGE (BRG), AND HOSE INTO VARIOUS TANKS
AVERAGE DELIVERY: 8,000 GALLONS
MINIMUM DELIVERY: 6,000 GALLONS
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.

E28-88 DIESEL FUEL, LS #1 (DYED)(LSW) 36,000 GL
BARGE (BRG), AND HOSE
INTO VARIOUS TANKS
AVERAGE DELIVERY: 11,000 GALLONS
MINIMUM DELIVERY: 9,000 GALLONS
ANTICIPATE DELIVERY 1-15 MAY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF INTERIOR

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: 1405A6
ORDERING OFFICE: 206-764-3328

C60-24 GASOHOL, REG UNL (GUR) 30,000 GL
BARGE (BRG), AND 1,200 FT FLOATING HOSE TO 3
INCH MOGAS CONNECTION 200 FEET FROM BEACH INTO 1 OR
MORE STORAGE TANKS
AVERAGE DELIVERY: 11,000 GALLONS
MINIMUM DELIVERY: 10,000 GALLONS
ANTICIPATE DELIVERY IN JULY

C60-28 GASOLINE, REG UNL (MUR) 0 GL
BARGE (BRG), AND 1,200 FT FLOATING HOSE TO 3
INCH MOGAS CONNECTION 200 FEET FROM BEACH INTO 1 OR
MORE STORAGE TANKS
AVERAGE DELIVERY: 11,000 GALLONS
MINIMUM DELIVERY: 10,000 GALLONS
ANTICIPATE DELIVERY IN JULY
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
C60-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

C60-88 DIESEL FUEL, LS #1 (DYED)(LSW) 150,000 GL
BARGE (BRG), AND 1,200 FT FLOATING HOSE TO A 3
INCH DIESEL FUEL CONNECTION 200 FT FROM BEACH
INTO 1 OR MORE STORAGE TANKS
AVERAGE DELIVERY: 50,000 GALLONS
MINIMUM DELIVERY: 30,000 GALLONS
ANTICIPATE DELIVERY IN JULY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF COMMERCE

FAIRBANKS

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

B91-709 DIESEL FUEL #2, HIGH SUL (HS2) 229,400 GL
TANK TRUCK (TT), INTO
2/30,000 GALLON TANKS
1/5,000 GALLON TANK
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
NOTE: THIS IS A SETASIDE ITEM. SDB PRICE
EVALUATION WILL NOT APPLY

FEDERAL AVIATION ADMINISTRATION

BETHEL

AK, FAA
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 690112
ORDERING OFFICE: (907) 271-4965

B21-43 FUEL OIL, BURNER, #1 (FS1) 163,500 GL

TANK WAGON (TW), INTO
1/2,000 GALLON BELOW GROUND TANK AT BLDG 411
ATCT
1/2,000 GALLON ABOVE GROUND TANK(S) AT NEXRAD
1/1,000 GALLON BELOW GROUND TANK AT BLDG 200 11
SHOP
1/1,000 GALLON BELOW GROUND TANK AT BLDG 300
MAIN
SHOP
1/1,000 GALLON BELOW GROUND TANK AT BLDG 302
OFFICE
1/1,000 GALLON BELOW GROUND TANK AT BLDG 203
WAREHOUSE
1/1,000 GALLON BELOW GROUND TANK AT BLDG 303
COMSERFAC
1/1,000 GALLON BELOW GROUND TANK AT BLDG 611
WATER
TREATMENT
1/1,000 GALLON ABOVE GROUND TANK(S) AT 157
SALMON
BERRY
1/500 GALLON BELOW GROUND TANK AT VOR
1/500 GALLON BELOW GROUND TANK HOUSING - 119
MISVIQ CIRCLE
1/500 GALLON BELOW GROUND TANK HOUSING - 118/120 (CONTINUATION NEXT PAGE)

ITEM
NUMBER

ESTIMATED
QUANTITY UI

FEDERAL AVIATION ADMINISTRATION

BETHEL

AK, FAA

NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: 690112

ORDERING OFFICE: (907) 271-4965

B21-43 1/500 GALLON BELOW GROUND TANK AT VOR
 (CONT'D) 1/500 GALLON BELOW GROUND TANK HOUSING - 119
 MISVIQ CIRCLE
 1/500 GALLON BELOW GROUND TANK HOUSING - 118/120
 MISVIQ CIRCLE
 1/500 GALLON BELOW GROUND TANK HOUSING - 122
 MISVIQ CIRCLE
 1/500 GALLON BELOW GROUND TANK HOUSING - 123
 MISVIQ CIRCLE
 1/500 GALLON BELOW GROUND TANK HOUSING - 124
 MISVIQ CIRCLE
 1/500 GALLON BELOW GROUND TANK HOUSING - 125
 MISVIQ CIRCLE
 1/500 GALLON BELOW GROUND TANK HOUSING - 127
 MISVIQ CIRCLE
 1/500 GALLON BELOW GROUND TANK HOUSING - 128
 MISVIQ CIRCLE
 1/500 GALLON BELOW GROUND TANK HOUSING - 129/131
 MISVIQ CIRCLE
 1/300 GALLON TANK AT DME SITE
 ALL DELIVERY SITES ARE WITHIN A 3 MILE RADIUS OF
 EACH OTHER
 METERED DELIVERY TICKET REQUIRED FOR EACH DROP
 AVERAGE DELIVERY: 300 GALLONS
 MAXIMUM DELIVERY: 1,000 GALLONS
 NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO
 FAA FACILITIES MUST COMPLETE REQUIRED SECURITY
 FORMS AND BE FINGERPRINTED.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

FEDERAL AVIATION ADMINISTRATION

BIORKA ISLAND

AK, FAA, SYMONDS BAY ON NO. SIDE OF ISLAND
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 690141
ORDERING OFFICE: 907-271-4965

| | | |
|--------|--|------------|
| B47-67 | <p>DIESEL FUEL #1, LOW SULF (LS1) BARGE (BRG), W/500 FT HOSE TO PIPELINE W/4 INCH CAMLOCK COUPLING INTO 5/20,000 GALLON ABOVE GROUND TANK(S) CONTRACTOR TO PROVIDE A PIG TO RUN THROUGH A 4 INCH, 2000 FT PIPELINE AFTER EACH DELIVERY. CONTRACTOR TO PROVIDE A PIG LAUNCHER (INCLUDING COMPRESSED AIR CONNECTION). A PIG RECEIVER HAS BEEN INSTALLED. DELIVERY REQUIRED ONCE A YEAR, APR/MAY MAX PUMP RATE: 100PSI NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED. SECURITY CLEARANCE REQUIRED</p> | 120,000 GL |
|--------|--|------------|

| | | |
|--------|--|------------|
| B47-68 | <p>DIESEL FUEL #2, LOW SULF (LS2) BARGE (BRG), W/500 FT HOSE TO PIPELINE W/4 INCH CAMLOCK COUPLING INTO 5/20,000 GALLON ABOVE GROUND TANK(S) CONTRACTOR TO PROVIDE A PIG TO RUN THROUGH A 4 INCH, 2000 FT PIPELINE AFTER EACH DELIVERY. CONTRACTOR TO PROVIDE A PIG LAUNCHER (INCLUDING COMPRESSED AIR CONNECTION). A PIG RECEIVER HAS BEEN INSTALLED. DELIVERY REQUIRED ONCE A YEAR, APR/MAY MAX PUMP RATE: 100PSI NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED. SECURITY CLEARANCE REQUIRED</p> | 120,000 GL |
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ITEM
NUMBER

ESTIMATED
QUANTITY UI

FEDERAL AVIATION ADMINISTRATION

HINCHINBROOK (STRAWBERRY)

AK, FAA
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 690129
ORDERING OFFICE: 907-271-4965

C54-70 DIESEL FUEL #2, HIGH SUL (HS2) 60,000 GL
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)
DELIVERY REQUIRED ONCE A YEAR, APR/MAY
NOTE: A 4 HOUR ADVANCE WRITTEN NOTICE PRIOR TO
TRANSFER OF FUEL IS REQUIRED. INFORMATION
NEEDED
IS: "DATE SENT AND TIME, DATE OF TRANSFER AND
TIME, TRANSFERRING CO., VESSEL, LOCATION,
PRODUCT
AND AMOUNT". INFORMATION IS TO BE FAXED TO
907-835-7202 OR 7287.
NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO
FAA FACILITIES MUST COMPLETE REQUIRED SECURITY
FORMS AND BE FINGERPRINTED.

KING SALMON

AK, FAA
BRISTOL BAY BOROUGH
DELIVERY FEDAAC: 690137
ORDERING OFFICE: (907) 271-4965

D05-43 FUEL OIL, BURNER, #1 (FS1) 150,000 GL
FOBTANKWAGON (FOBTW), AT CONTRACTOR'S FACILITIES
WITHIN THE BRISTOL BAY BOROUGH INTO GOVERNMENT
FURNISHED TOP LOADING TRUCKS
DELIVERY REQUIRED 1 OCTOBER - 30 APRIL

D05-46 FUEL OIL, BURNER #2 (FS2) 30,000 GL
FOBTANKWAGON (FOBTW), AT CONTRACTOR'S FACILITIES
WITHIN THE BRISTOL BAY BOROUGH INTO GOVERNMENT
FURNISHED TOP LOADING TRUCKS
DELIVERY REQUIRED 1 MAY - 30 SEPTEMBER

ITEM
NUMBER

ESTIMATED
QUANTITY UI

FEDERAL AVIATION ADMINISTRATION

KOTZEBUE

AK, FAA
NORTHWEST ARCTIC BOROUGH
DELIVERY FEDAAC: 690139
ORDERING OFFICE : (907) 271-4965
ALT ORDERING OFFICE: 0

D18-43 FUEL OIL, BURNER, #1 (FS1) 87,000 GL
TANK WAGON (TW), INTO
1/2,000 GALLON TANK
2/1,000 GALLON TANKS
7/500 GALLON TANKS
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO
FAA FACILITIES MUST COMPLETE REQUIRED SECURITY
FORMS AND BE FINGERPRINTED.
SECURITY CLEARANCE REQUIRED

LEVEL ISLAND

AK, FAA
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 690173
ORDERING OFFICE: 907-271-4965

D30-68 DIESEL FUEL #2, LOW SULF (LS2) 108,000 GL
BARGE (BRG), W/APPROXIMATELY 200 - 1500 FT HOSE
(AMOUNT OF HOSE IS DEPENDENT ON TIDE) AND 2 INCH
DRYBREAK COUPLER INTO
2/10,000 GALLON ABOVE GROUND TANK(S) LOCATED
WITHIN 200 FT OF SHORE LINE AT HIGH TIDE. TANKS
ARE TOP LOADING.
MINIMUM DELIVERY 12,000 GALS EACH DELIVERY
DELIVERY REQUIRED: DEC 2004; APR, MID-AUG & DEC
2005; APR, MID-AUG & DEC 2006 AND APR & MID-AUG
2007 (ACTUAL DELIVERY DATES WILL BE COORDINATED
WITH CONTRACTOR)
NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO
FAA FACILITIES MUST COMPLETE REQUIRED SECURITY
FORMS AND BE FINGERPRINTED.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

FEDERAL AVIATION ADMINISTRATION

MIDDLETON ISLAND

AK, FAA
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 690140
ORDERING OFFICE: 907-271-4965

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|--------|--|------------|
| D45-67 | <p>DIESEL FUEL #1, LOW SULF (LS1) BARGE (BRG), W/800 FT 4 INCH FLOATING HOSE W/4 INCH CAMLOCK CONNECTION TO PIPELINE INTO 5/20,000 GALLON TANKS CONTRACTOR TO PROVIDE A PIG TO RUN THROUGH A 4 INCH, 2000 FT PIPELINE AFTER EACH DELIVERY. CONTRACTOR TO PROVIDE A PIG LAUNCHER (INCLUDING COMPRESSED AIR CONNECTION). A PIG RECEIVER HAS BEEN INSTALLED. DELIVERY REQUIRED ONCE A YEAR, APR/MAY MAX PUMP RATE: 100PSI NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED.</p> | 120,000 GL |
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| | | |
|--------|---|------------|
| D45-69 | <p>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 CONTRACTOR TO PROVIDE A PIG TO RUN THROUGH A 4 INCH, 2000 FT PIPELINE AFTER EACH DELIVERY. CONTRACTOR TO PROVIDE A PIG LAUNCHER (INCLUDING COMPRESSED AIR CONNECTION). A PIG RECEIVER HAS BEEN INSTALLED. DELIVERY REQUIRED ONCE A YEAR IN THE FALL MAX PUMP RATE: 100PSI NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO FAA FACILITIES MUST COMPLETE REQUIRED SECURITY FORMS AND BE FINGERPRINTED.</p> | 120,000 GL |
|--------|---|------------|

ITEM
NUMBER

ESTIMATED
QUANTITY UI

FEDERAL AVIATION ADMINISTRATION

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: 907-271-4965

B95-69 DIESEL FUEL #1, HIGH SUL (HS1) 30,000 GL
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
DELIVERY REQUIRED: JUL 1 - JUL 15
NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO
FAA FACILITIES MUST COMPLETE REQUIRED SECURITY
FORMS AND BE FINGERPRINTED.
SECURITY CLEARANCE REQUIRED

.....
NOME

AK, FAA
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 690147
ORDERING OFFICE: (907) 271-4965

D53-69 DIESEL FUEL #1, HIGH SUL (HS1) 210,000 GL
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 BELOW GROUND TANK AT THE REMOTE
COMMUNICATION AIR GROUND 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)
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO
FAA FACILITIES MUST COMPLETE REQUIRED SECURITY
FORMS AND BE FINGERPRINTED.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

FEDERAL AVIATION ADMINISTRATION

SISTERS ISLAND

AK, FAA
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 690162
ORDERING OFFICE: 907-271-4965

D87-69

DIESEL FUEL #1, HIGH SUL (HS1)
BARGE (BRG), W/2 INCH CAMLOCK FITTING TO
PIPELINE
(SEE DELIVERY NARRATIVES BELOW) INTO
3/8,000 GALLON ABOVE GROUND TANK(S) AT VHFOMNI
DIRECTIONAL RANGE (VOR) (DELIVERY IS VIA 4"
PIPELINE WITH A 2" CAMLOCK FITTING AT THE FILL
END)
1/2,000 GALLON ABOVE GROUND TANK(S) AT BLDG 616
(FILL FROM A 4" FUEL PIPELINE AND EXISTING 1
1/2" HOSE FROM PIPELINE)
CONTRACTOR TO PROVIDE A PIG TO RUN THROUGH A 4
INCH, 2000 FT PIPELINE AFTER EACH DELIVERY. PIG
LAUNCHER (INCLUDING COMPRESSED AIR CONNECTION)
AND RECEIVER HAVE BEEN INSTALLED.
DELIVERY REQUIRED OCT 2004, OCT 2005 & OCT 2006.
(ACTUAL DELIVERY DATES WILL BE COORDINATED WITH
CONTRACTOR)
NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO
FAA FACILITIES MUST COMPLETE REQUIRED SECURITY
FORMS AND BE FINGERPRINTED.

14,000 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

FEDERAL AVIATION ADMINISTRATION

SISTERS ISLAND

AK, FAA
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 690162
ORDERING OFFICE: 907-271-4965

D87-88

DIESEL FUEL, LS #1 (DYED)(LSW)
BARGE (BRG), W/2 INCH CAMLOCK FITTING TO
PIPELINE
(SEE DELIVERY NARRATIVES BELOW) INTO
3/8,000 GALLON ABOVE GROUND TANK(S) AT VHFOMNI
DIRECTIONAL RANGE (VOR) (DELIVERY IS VIA 4"
PIPELINE WITH A 2" CAMLOCK FITTING AT THE FILL
END)
1/2,000 GALLON ABOVE GROUND TANK(S) AT BLDG 616
(FILL FROM A 4" FUEL PIPELINE AND EXISTING 1
1/2" HOSE FROM PIPELINE)
CONTRACTOR TO PROVIDE A PIG TO RUN THROUGH A 4
INCH, 2000 FT PIPELINE AFTER EACH DELIVERY. PIG
LAUNCHER (INCLUDING COMPRESSED AIR CONNECTION)
AND RECEIVER HAVE BEEN INSTALLED.
DELIVERY REQUIRED APR 2005, APR 2006 AND APR
2007.
(ACTUAL DELIVERY DATES WILL BE COORDINATED WITH
CONTRACTOR)
NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO
FAA FACILITIES MUST COMPLETE REQUIRED SECURITY
FORMS AND BE FINGERPRINTED.

14,000 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

FEDERAL AVIATION ADMINISTRATION

YAKUTAT

AK, FAA
YAKUTAT BOROUGH
DELIVERY FEDAAC: 690158
ORDERING OFFICE: (907) 271-4965

E34-43 FUEL OIL, BURNER, #1 (FS1) 21,000 GL
TANK WAGON (TW), INTO
1/500 GALLON TANKS LOCATED AT LIVING QUARTERS
1/500 GALLON TANK AT REMOTE COMMUNICATION AIR
GROUND FACILITY (RCAG)
1/500 GALLON TANK AT THE VHFOMNI DIRECTIONAL
RANGE (VOR)
1/500 GALLON TANK AT SUPPORT BLDG & SHOP
1/500 GALLON TANK AT SACOM
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
NOTE: ALL CONTRACTOR PERSONNEL HAVING ACCESS TO
FAA FACILITIES MUST COMPLETE REQUIRED SECURITY
FORMS AND BE FINGERPRINTED.

GENERAL SERVICES ADMINISTRATION

FAIRBANKS

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

B96-46 FUEL OIL, BURNER #2 (FS2) 150,000 GL
MAX. POUR POINT -15 DEG F

TANK TRUCK (TT), INTO
1/15,000 GALLON TANK

ITEM
NUMBER

ESTIMATED
QUANTITY UI

GENERAL SERVICES ADMINISTRATION

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) 15,000 GL
TANK WAGON (TW), INTO
3/500 GALLON ABOVE GROUND TANK(S) AT HOUSING
UNITS
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

C47-46 FUEL OIL, BURNER #2 (FS2) 30,000 GL
TANK WAGON (TW), INTO
1/1,000 GALLON ABOVE GROUND TANK(S)
METERED DELIVERY TICKET REQUIRED

JUNEAU

AK, GSA, PBS, FEDERAL BUILDING, 709 W. 9TH AVENUE
JUNEAU BOROUGH
DELIVERY FEDAAC: 47R110
ORDERING OFFICE: (907) 271-5027

C57-46 FUEL OIL, BURNER #2 (FS2) 375,000 GL
TANK TRUCK (TT), INTO
1/15,000 GALLON TANK

KETCHIKAN

AK, GSA, PBS, FEDERAL BUILDING, 648 MISSION ST.
KETCHIKAN GATEWAY BOROUGH
DELIVERY FEDAAC: 47R110
ORDERING OFFICE: (907) 271-5027

C97-46 FUEL OIL, BURNER #2 (FS2) 37,500 GL
TANK WAGON (TW), INTO
1/3,000 GALLON TANK
METERED DELIVERY TICKET REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

GENERAL SERVICES ADMINISTRATION

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) 6,000 GL
TANK WAGON (TW), INTO
1/550 GALLON TANK LOCATED AT CORNER OF 4TH
& C ST
METERED DELIVERY TICKET REQUIRED

D58-46 FUEL OIL, BURNER #2 (FS2) 90,000 GL
TANK WAGON (TW), INTO
1/4,000 GALLON TANK
METERED DELIVERY TICKET REQUIRED

.....
PETERSBURG

AK, GSA, PBS, AT OMNI BLDG., AIRPORT ADDITION
NOT LOCATED IN A BOROUGH
DELIVERY FEDAAC: 47R110
ORDERING OFFICE: (907) 271-5027

D68-43 FUEL OIL, BURNER, #1 (FS1) 45,000 GL
TANK WAGON (TW), INTO
1/3,000 GALLON TANK AT OMNI BLDG
1/1,500 GALLON TANK AT GSA FED BLDG
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

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) 60,000 GL
TANK WAGON (TW), INTO
1/1,500 GALLON TANK
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

| ITEM NUMBER | ESTIMATED QUANTITY UI |
|----------------|--------------------------|
|----------------|--------------------------|

 GENERAL SERVICES ADMINISTRATION

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) NOTE:THIS PRODUCT MUST BE BLENDED WITH ITEM E24-46 PRIOR TO DELIVERY | 195,000 GL |
|--------|---|------------|

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

| | | |
|--------|---|------------|
| E24-46 | FUEL OIL, BURNER #2 (FS2) NOTE:THIS PRODUCT MUST BE BLENDED WITH ITEM E24-43 PRIOR TO DELIVERY. | 180,000 GL |
|--------|---|------------|

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

 HEALTH AND HUMAN SERVICES

HAINES
 AK, HHS, SEARHC HAINES MEDICAL CLINIC, 131 1ST AVE SOUTH
 HAINES BOROUGH
 DELIVERY FEDAAC: 7501FM
 BILLING FEDAAC : 7501AH
 ORDERING OFFICE: 907-966-8548

| | | |
|--------|---|-----------|
| C48-46 | FUEL OIL, BURNER #2 (FS2) TANK WAGON (TW), INTO 1/340 GALLON TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1630 MONDAY THRU FRIDAY | 10,200 GL |
|--------|---|-----------|

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES NAVY

ANNETTE ISLAND

AK, NAVY, (FOR ALASKA COMMAND J-4) JOINT FORCE ENGINEER COMPONENT
COMMAND (JFECC)
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: N68912
BILLING DODAAC : N68912
ORDERING OFFICE: 907-552-3576

501-34 DIESEL FUEL #2 (DF2) 600,000 GL
NAVY FUNDED
BARGE (BRG), W/APPROVED HOSE LINES INTO
2/20,000 GALLON BLADDER(S) LOCATED IN BERMS ON
UPLANDS NEXT TO BARGE RAMP.
ALL CONNECTIONS ARE CAMLOCK-TYPE CONNECTIONS,
CONTROLLED BY DISCHARGE NOZZLE AND EMERGENCY
CONTROL PANEL ON BARGE.

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) 60,000 GL
NAVY FUNDED
FOBBARGE (FOBBG), INTO GOV'T FURNISHED TANKS ON
ONE 25 FT SMALL CRAFT AND ONE 35 FT SMALL CRAFT
AT DOCKSIDE.
NOTE 1: BOTH BOATS HAVE AN APPROXIMATE 3 FT
DRAFT.
NOTE 2: MUST BE FROM SAME VENDOR AS ITEMS 500-28
AND 500-34.

500-28 GASOLINE, REG UNL (MUR) 18,000 GL
NAVY FUNDED
FOBBARGE (FOBBG), 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
NOTE: MUST BE FROM SAME VENDOR AS ITEMS 500-27
AND 500-34.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES NAVY

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

500-34 DIESEL FUEL #2 (DF2) 150,000 GL
NAVY FUNDED
FOBTANKTRUCK (FOBTT), INTO GOV'T FURNISHED TANKS
ON LCU (DRAFT 7 FT/LENGTH 75 FT) AT DOCKSIDE

UNITED STATES POSTAL SERVICE

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) 564-2918

C07-46 FUEL OIL, BURNER #2 (FS2) 318,000 GL
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
1/3,000 GALLON TANK AT NEW COLLEGE STATION, 4025
GEIST RD
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

(DESC 52.207-9F55)

B1.05-2 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S) (PORTS INTERNET APPLICATION) (DESC MAY 2001)

(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 but must be confirmed in writing via a PORTS-generated order within 24 hours or one business day. See the PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

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

| | | | |
|----------------|--|-----------------------|----|
| ITEM NUMBER | | ESTIMATED QUANTITY | UI |
|----------------|--|-----------------------|----|

 UNITED STATES ARMY

FT WAINWRIGHT
 AK, ARMY
 FAIRBANKS NORTH STAR BOROUGH
 DELIVERY DODAAC: WC1RTU
 ORDERING OFFICE: (907) 353-2662

| | | | |
|--------|--|---------|----|
| 014-24 | GASOHOL, REG UNL (GUR) ***PORTS ACTIVE*** | 225,000 | GL |
|--------|--|---------|----|

TANK TRUCK (TT), W/PUMP, 10 FT HOSE AND QUICK DISCONNECT FITTINGS (3 INCH OPW DRY LOCK TYPE) INTO 1/12,000 GALLON ABOVE GROUND TANK(S) THIS FUEL IS CAPITALIZED
 NOTE: MAY REQUIRE DELIVERY WITH 24 HOUR NOTICE.

| | | | |
|--------|---|---|----|
| 014-28 | GASOLINE, REG UNL (MUR) ***PORTS ACTIVE*** | 0 | GL |
|--------|---|---|----|

TANK TRUCK (TT), W/PUMP, 10 FT HOSE AND QUICK DISCONNECT FITTINGS (3 INCH OPW DRY LOCK TYPE) INTO 1/12,000 GALLON ABOVE GROUND TANK(S) THIS FUEL IS CAPITALIZED
 NOTE: MAY REQUIRE DELIVERY 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.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
UNITED STATES ARMY
-----**FT WAINWRIGHT**

AK, ARMY

FAIRBANKS NORTH STAR BOROUGH

DELIVERY DODAAC: WC1RTU

ORDERING OFFICE: (907) 353-2662

| | | |
|---------|---|--------------|
| 014-58 | JET FUEL, TYPE A-50 (JET A50) ***PORTS ACTIVE*** | 246,000 GL |
| | TANK TRUCK (TT), W/PUMP AND 10 FT HOSE (3 IN OPW DRY LOCK TYPE) INTO 1/12,000 GALLON ABOVE GROUND TANK(S) (BLDG 3484) THIS FUEL IS CAPITALIZED | |
| 014-581 | JET FUEL, TYPE A-50 (JET A50) ***PORTS ACTIVE*** | 1,627,500 GL |

TANK WAGON (TW), W/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
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
DELIVERY HOURS: 0800-1600
AUTOMATIC FILL
FUEL IS NOT CAPITALIZED
SUBSTITUTE DELIVERY DODAAC : WC1JXL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

FT WAINWRIGHT

AK, ARMY
FAIRBANKS NORTH STAR BOROUGH
DELIVERY DODAAC: WC1RTU
ORDERING OFFICE: (907) 353-2662

014-582 JET FUEL, TYPE A-50 (JET A50) 175,000 GL
 PORTS ACTIVE

TANK WAGON (TW), W/NOZZLE AND QUICK DISCONNECT
FITTINGS INTO
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
1/500 GALLON TANK AT RANGE CONTROL AREA
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
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.
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

FT. GREELY
AK, ARMY
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: W91PFS
ORDERING OFFICE: (907) 873-3228
ORDERING DODAAC : W91PFS

011-24 GASOHOL, REG UNL (GUR) 125,000 GL
 PORTS ACTIVE

TANK TRUCK (TT), W/4 INCH RIGID HOSE FOR GRAVITY
DROP INTO 2/50,000 GALLON TANKS
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1600
THIS FUEL IS CAPITALIZED

011-28 GASOLINE, REG UNL (MUR) 0 GL
 PORTS ACTIVE

TANK TRUCK (TT), W/4 INCH RIGID HOSE FOR GRAVITY
DROP INTO 2/50,000 GALLON TANKS
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1600
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
011-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

FT. GREELY

AK, ARMY
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: W91PFS
ORDERING OFFICE: (907) 873-3228
ORDERING DODAAC : W91PFS

011-58 JET FUEL, TYPE A-50 (JET A50) 7,200,000 GL
MAX. SULFUR CONTENT 0.12 %
PORTS ACTIVE

TANK TRUCK (TT), W/4 INCH RIGID HOSE FOR GRAVITY
DROP INTO 2/630,000 GALLON TANKS
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1600
NOTE: DELIVERIES TO THESE TANKS COULD BE
300,000 GALLONS PER MONTH BETWEEN OCTOBER AND
MARCH.
THIS FUEL IS CAPITALIZED

FT. GREELY

AK, ARMY, USA COLD REGION TEST CENTER
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: W81Y7G
ORDERING OFFICE: 907-873-3104

012-90 TURBINE FUEL, AVIATION (JP8) 72,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
1/10,000 GALLON TANK LOCATED AT TEXAS RANGE
COMPOUND
1/5,000 GALLON TANK LOCATED AT BOLIO LAKE TEST
FACILITY
TANKS ARE APPROXIMATELY 5 MILES APART
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

FT. RICHARDSON
AK, ARMY
ANCHORAGE BOROUGH
DELIVERY DODAAC: WC1PN5
ORDERING OFFICE: (907) 384-1815

006-281 GASOLINE, REG UNL (MUR) 0 GL
 PORT ACTIVE

TANK WAGON (TW), WITH 1.5 INCH NOZZLE INTO
1/1,000 GALLON TANK ON POST BLDG #796
1/1,000 GALLON ABOVE GROUND TANK(S) WITHIN 7.5
MILES OFF POST (GOLF COURSE BLDG #27001)
1/1,000 GALLON BELOW GROUND TANK WITHIN 7.5
MILES OFF POST (GOLF COURSE, CART SHED)
1/600 GALLON POD(S) BLDG #47-428 NG
1/500 GALLON ABOVE GROUND TANK(S) AT
BLDG #702, PW
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1600
DELIVERY TO OFF POST TANKS MUST BE COORDINATED
WITH THE BASE CONTRACTING OFFICER REPRESENTATIVE
FUEL IS NOT CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
006-241. AWARD WILL BE MADE AT THE OVERALL
LEAST COST TO THE GOVERNMENT.

006-282 GASOLINE, REG UNL (MUR) 0 GL
 PORTS ACTIVE

TANK TRUCK (TT), WITH 1.5 INCH NOZZLE ON A 3
INCH HOSE INTO
1/10,000 GALLON BELOW GROUND TANK AT BLDG #992
METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1600
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
006-242. AWARD WILL BE MADE AT THE OVERALL
LEAST COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

FT. RICHARDSON
AK, ARMY
ANCHORAGE BOROUGH
DELIVERY DODAAC: WC1PN5
ORDERING OFFICE: (907) 384-1815

006-58 JET FUEL, TYPE A-50 (JET A50) 310,000 GL
 PORTS ACTIVE

TANK WAGON (TW), WITH 1.5 INCH NOZZLE ON A 3
INCH DIAMETER HOSE INTO
1/10,000 GALLON BELOW GROUND TANK AT BLDG 992
1/5,000 GALLON BELOW GROUND TANK AT BLDG 702, PW
1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG
49-040 NG
METERED DELIVERY TICKET REQUIRED
FOR EACH DROP
DELIVERY HOURS: 0800-1600
THIS FUEL IS CAPITALIZED

006-581 JET FUEL, TYPE A-50 (JET A50) 14,000 GL
 PORTS ACTIVE

TANK WAGON (TW), WITH 1.5 INCH NOZZLE INTO
1/1,000 GALLON BELOW GROUND TANK ON POSTAT BLDG
796, V&W
1/1,000 GALLON ABOVE GROUND TANK(S) AT BLDG
27001, GOLF COURSE
1/600 GALLON ABOVE GROUND TANK(S) AT BLDG
47-428, NG
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
DELIVERY HOURS: 0800-1600
FUEL IS NOT CAPITALIZED
NOTE:DELIVERY TO OFF POST TANKS MUST BE
COORDINATED WITH THE BASE CONTRACTING
OFFICER REPRESENTATIVE

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

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

031-58 JET FUEL, TYPE A-50 (JET A50) 40,000 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
METERED DELIVERY TICKET REQUIRED FOR EACH DROP

ARMY NATIONAL GUARD

BETHEL
AK, ARMY NG, (FOR USPFO AK)
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: W91ZRN
BILLING DODAAC : W81FRU
ORDERING OFFICE: (907) 862-6190
ORDERING DODAAC : W91ZRN

001-58 JET FUEL, TYPE A-50 (JET A50) 270,000 GL
 FREEZE POINT -46 DEG C
 (-50 DEG F) MAX
 PORTS ACTIVE

TANK WAGON (TW), INTO
2/10,000 GALLON TANKS
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF HOMELAND SECURITY

ATTU

AK, DHS, USCG, ANCHOR CHARACTERISTICS: ANCHOR OFFSHORE 200 YARDS;
DOCK UNUSABLE. HOSE RUN OUT FROM BARGE. BEACH CONDITION: GRAVEL;
ROAD CHARACTERISTICS: GRAVEL, DISTANCE 3/4 MILE. POL DISCHARGE
METHOD: DFA - 4" DIAMETER BEACH TERMINAL. TYPICAL EQUIPMENT: LARGE,
MEDIUM AND/OR SMALL SIZE LIGHTERS/BARGES
NOT LOCATED IN A BOROUGH

DELIVERY FEDAAC: Z40191
ORDERING OFFICE : 907-552-5569
ALT ORDERING OFFICE: 907-487-5180 EXT 127

A20-34 DIESEL FUEL #2 (DF2) 790,000 GL
PORTS ACTIVE
DESC FUNDED ITEM

BARGE (BRG), W/300 FT HOSE AND CONNECTIONS INTO
5/32,000 GALLON ABOVE GROUND TANK(S)
4/30,000 GALLON ABOVE GROUND TANK(S)
3/25,000 GALLON ABOVE GROUND TANK(S)

ESTIMATED DELIVERY PERIOD:

- 1 - 15 AUG 2005
- 1 - 15 AUG 2006
- 1 - 15 AUG 2007

NOTE: ALLOWABLE DISCHARGE TIME (LAYTIME) WILL BE
BASED ON 404 BBLs PER HOUR.
ESCORT REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

DEPARTMENT OF HOMELAND SECURITY

KODIAK

AK, DHS, USCG, SUPPORT CENTER
KODIAK ISLAND BOROUGH
DELIVERY FEDAAC: Z46000
ORDERING OFFICE: (907) 487-5818/5878
(907) 487-5180 EXT 127/296
(FOR ITEM D13-704 ONLY)

D13-704 DIESEL FUEL #2, HIGH SUL (HS2) 3,990,000 GL
(UNDYED) SEE CLAUSE C16.68
NOTE: A LAB ANALYSIS REPORT TO INCLUDE SULFUR
CONTENT TO BE PROVIDED PRIOR TO EACH DELIVERY.
PORTS ACTIVE
DESC FUNDED ITEM

BARGE (BRG), INTO
1/1,680,000 GALLON TANK LOCATED APPROX. 600 FT
FROM THE PIER AT AN ELEVATION OF APPROX. 70 FT.
FUEL PIER IS 760 FT LONG WITH A 31 FT WATER
DEPTH AT MEAN LOW WATER. AN 8 INCH HOSE WITH STANDARD
ANSI 150# FLANGE TO RECEIVE FUEL IS PROVIDED BY
THE ACTIVITY. RECEIPT RATE IS ESTIMATED TO BE
2500 TO 3000 BPH THROUGH A 10 INCH DIAMETER
RECEIVING PIPELINE. BARGE MUST PUMP TO SHORE AT
NO MORE THAN 100 PSI.
NOTE 1: BARGE MUST POSSESS A STATE OF ALASKA
CERTIFIED SPILL RESPONSE PLAN AND CAPABILITIES.
ALL OPERATIONS SHALL BE CONDUCTED IN ACCORDANCE
WITH FED REGISTER 33 CFR AND STATE 18 AAC 75
REQUIREMENTS.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES NAVY

KETCHIKAN

AK, NAVY, SEAFAC, BACK ISLAND, IN WESTERN BEHM CANAL, 15 MILES NW OF
KETCHIKAN. PIER FACE HAS 12 FEET OF WATER AT ZERO TIDE. RECOMMEND
DELIVERY ON AN INCOMING MID-TIDE.

KETCHIKAN GATEWAY BOROUGH

DELIVERY DODAAC: N30492

DELIVERY DODAAC IS FOR BREMERTON, WA. ACTUAL
DELIVERY IS TO BACK ISLAND, KETCHIKAN, AK. UNABLE
TO OBTAIN A DODAAC FOR SEAFAC AT BACK ISLAND AT
THIS TIME.

BILLING DODAAC : N00167

ORDERING OFFICE: 360-476-9911

ORDERING DODAAC : N00167

505-34 DIESEL FUEL #2 (DF2) 60,000 GL
PORTS ACTIVE

BARGE (BRG), INTO
2/7,500 GALLON TANKS
DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY

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) 90,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
2/2,000 GALLON TANKS
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
DELIVERY HOURS: 0700-1530
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

ANCHORAGE
AK, USAF, (FOR KULIS AIR NATIONAL GUARD BASE)
ANCHORAGE BOROUGH
DELIVERY DODAAC: FP6520
ORDERING OFFICE: (907) 249-1223

750-28 GASOLINE, REG UNL (MUR) 0 GL
OXYGENATED GASOLINE IS REQUIRED NOV 1 THRU MAR 1
PORTS ACTIVE

TANK WAGON (TW), INTO
2/2,000 GALLON TANKS
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
DELIVERY HOURS: 0700-1530
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
750-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

BARTER ISLAND
AK, USAF
NORTH SLOPE BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: 907-552-2941/9993/2359

757-58 JET FUEL, TYPE A-50 (JET A50) 106,700 GL
PORTS ACTIVE

TANK TRUCK (TT), INTO
1/23,000 GALLON ABOVE GROUND TANK(S)
1/4,000 GALLON ABOVE GROUND TANK(S)
1/1,100 GALLON ABOVE GROUND TANK(S)
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY
MULTIPLE DROP
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

BULLEN POINT

AK, USAF, APPROX 1/2 MILE FROM BEACH TO TANKS
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: 907-552-2941/2359/9993
ORDERING DODAAC: FP5000

752-58 JET FUEL, TYPE A-50 (JET A50) 60,000 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO
2/40,000 GALLON ABOVE GROUND TANK(S)
ANTICIPATED DELIVERY: JUN-AUG 2005 & 2007
FUEL REQUIRED EVERY OTHER YEAR
NOTE: THIS SITE IS AN UNMANNED USAF RADAR
STATION. 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. NO ON-SITE SERVICES EXIST.
ALL FITTINGS, HOSES, AND VEHICLES NECESSARY TO
MAKE THE DELIVERY MUST BE PROVIDED BY THE
CONTRACTOR.
THIS FUEL IS CAPITALIZED/WASH-THRU

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: FP5000
ORDERING OFFICE: 907-552-2941/2359/9993
ORDERING DODAAC : FP5000

753-24 GASOHOL, REG UNL (GUR) 6,000 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO
1/4,200 GALLON ABOVE GROUND TANK(S) (#4K)
LAYTIME REQUIRED IS 72 HOURS
ANTICIPATED DELIVERY: JUL
THIS FUEL IS CAPITALIZED/WASH-THRU

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

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: FP5000
ORDERING OFFICE: 907-552-2941/2359/9993
ORDERING DODAAC : FP5000

753-28 GASOLINE, REG UNL (MUR) 0 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO
1/4,200 GALLON ABOVE GROUND TANK(S) (#4K)
LAYTIME REQUIRED IS 72 HOURS
ANTICIPATED DELIVERY: JUL
THIS FUEL IS CAPITALIZED/WASH-THRU
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
753-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

753-58 JET FUEL, TYPE A-50 (JET A50) 549,200 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO
8/35,600 GALLON ABOVE GROUND TANK(S) (#1A)
LAYTIME REQUIRED IS 72 HOURS
ANTICIPATED DELIVERY: JUL
THIS FUEL IS CAPITALIZED/WASH-THRU

CAPE NEWENHAM

AK, USAF, PMC FRONTAC 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: FP5000
BILLING DODAAC : FP5000
ORDERING OFFICE: 907-552-2941/2359/9993
ORDERING DODAAC : FP5000

754-24 GASOHOL, REG UNL (GUR) 6,000 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO
1/4,300 GALLON ABOVE GROUND TANK(S)
LAYTIME REQUIRED IS 72 HOURS
ANTICIPATED DELIVERY: JUN
THIS FUEL IS CAPITALIZED/WASH-THRU

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

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: FP5000
BILLING DODAAC : FP5000
ORDERING OFFICE: 907-552-2941/2359/9993
ORDERING DODAAC : FP5000

754-28 GASOLINE, REG UNL (MUR) 0 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO 1/4,300 GALLON ABOVE GROUND TANK(S)
LAYTIME REQUIRED IS 72 HOURS
ANTICIPATED DELIVERY: JUN
THIS FUEL IS CAPITALIZED/WASH-THRU
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 754-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

754-58 JET FUEL, TYPE A-50 (JET A50) 440,000 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO 1/239,300 GALLON ABOVE GROUND TANK(S)
LAYTIME REQUIRED IS 72 HOURS
ANTICIPATED DELIVERY: JUN
THIS FUEL IS CAPITALIZED/WASH-THRU

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: FP5000
ORDERING OFFICE: 907-552-2941/2359/9993
ORDERING DODAAC : FP5000

751-24 GASOHOL, REG UNL (GUR) 6,000 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO 1/6,000 GALLON TANK (#97)
LAYTIME REQUIRED IS 72 HOURS
ANTICIPATED DELIVERY: JUN/JUL
THIS FUEL IS CAPITALIZED/WASH-THRU

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

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: FP5000
ORDERING OFFICE: 907-552-2941/2359/9993
ORDERING DODAAC : FP5000

751-28 GASOLINE, REG UNL (MUR) 0 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO
1/6,000 GALLON TANK (#97)
LAYTIME REQUIRED IS 72 HOURS
ANTICIPATED DELIVERY: JUN/JUL
THIS FUEL IS CAPITALIZED/WASH-THRU
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
751-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

751-58 JET FUEL, TYPE A-50 (JET A50) 510,000 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO
8/35,600 GALLON TANK (#3)
LAYTIME IS 72 HOURS
ANTICIPATED DELIVERY: JUN/JUL
NOTE: ADVANCE NOTICE REQUIRED PRIOR TO DELIVERY
THIS FUEL IS CAPITALIZED/WASH-THRU

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

CLEAR AFS

AK, USAF, MILE 283 PARKS HIGHWAY (SOUTH OF FAIRBANKS ALASKA)
DENALI BOROUGH

DELIVERY DODAAC: FP5004
DELIVERY DODAAC IS FOR EIELSON AFB ALSAKA.
ACTUAL DELIVERY IS TO CLEAR AS. MILE 283 PARKS
HIGHWAY, SOUTH OF FAIRBANKS.
UNABLE TO OBTAIN A DODAAC FOR CLEAR AT THIS TIME.
BILLING DODAAC : FP5004
ORDERING OFFICE: (907) 377-4285
ORDERING DODAAC : FP5004

755-28 GASOLINE, REG UNL (MUR) 120,000 GL
 PORTS ACTIVE

TANK TRUCK (TT), W/20 FT 3 OR 4 INCH HARD HOSE,
DOWNSPOUTS INTO
2/8,000 GALLON TANKS AT BUILDING 260 IN POL YARD
DELIVERY HOURS: 0630-1630
MULTIPLE DROP
ESCORT REQUIRED
THIS FUEL IS CAPITALIZED

755-58 JET FUEL, TYPE A-50 (JET A50) 392,700 GL
 PORTS ACTIVE

TANK TRUCK (TT), INTO
2/30,000 GALLON TANKS
DELIVERY HOURS: 0630-1630
ESCORT REQUIRED
THIS FUEL IS CAPITALIZED

COLD BAY

AK, USAF
ALEUTIANS EAST BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: 907-552-2941/9993/2359

758-58 JET FUEL, TYPE A-50 (JET A50) 4,000 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
1/4,500 GALLON ABOVE GROUND TANK(S)
METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY
DELIVERY REQUIRED TWICE A YEAR.
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

EIELSON AFB

AK, USAF

FAIRBANKS NORTH STAR BOROUGH

DELIVERY DODAAC: FP5004

BILLING DODAAC : FP5004

ORDERING OFFICE: (907) 377-4285/4190

ORDERING DODAAC : FP5004

760-24

GASOHOL, REG UNL (GUR)
PORTS ACTIVE

288,800 GL

TANK TRUCK (TT), W/60 FT 3 INCH HARD HOSE AND
OPW

3 INCH FEMALE TO FEMALE CAMLOCK FITTING INTO

3/26,000 GALLON TANKS AT BLDG 1207

1/5,000 GALLON TANK AT BLDG 1209

DELIVERY HOURS: 0730-1600

AVERAGE DELIVERY: 10,000 GALLONS

MINIMUM DELIVERY: 10,000 GALLONS

MAXIMUM DELIVERY: 30,000 GALLONS

MULTIPLE DROP

ESCORT REQUIRED

THIS FUEL IS CAPITALIZED

NOTE: THIS IS A NON-SETASIDE ITEM. SDB

PRICE EVALUATION WILL NOT APPLY

760-249

GASOHOL, REG UNL (GUR)
PORTS ACTIVE

288,800 GL

TANK TRUCK (TT), W/60 FT 3 INCH HARD HOSE AND
OPW

3 INCH FEMALE TO FEMALE CAMLOCK FITTING INTO

3/26,000 GALLON TANKS AT BLDG 1207

1/5,000 GALLON TANK AT BLDG 1209

DELIVERY HOURS: 0730-1600

AVERAGE DELIVERY: 10,000 GALLONS

MINIMUM DELIVERY: 10,000 GALLONS

MAXIMUM DELIVERY: 30,000 GALLONS

MULTIPLE DROP

ESCORT REQUIRED

THIS FUEL IS CAPITALIZED

NOTE: THIS IS A SETASIDE ITEM. SDB PRICE

EVALUATION WILL NOT APPLY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

EIELSON AFB

AK, USAF
FAIRBANKS NORTH STAR BOROUGH
DELIVERY DODAAC: FP5004
BILLING DODAAC : FP5004
ORDERING OFFICE: (907) 377-4285/4190
ORDERING DODAAC : FP5004

760-583 JET FUEL, TYPE A-50 (JET A50) 330,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
1/25,000 GALLON TANK AT BLDG 6203
2/10,000 GALLON TANKS AT BLDG 6203
DELIVERY HOURS: 0700-1600
AVERAGE DELIVERY: 9,000 GALLONS
MINIMUM DELIVERY: 4,500 GALLONS
MAXIMUM DELIVERY: 27,000 GALLONS
ESCORT REQUIRED
THIS FUEL IS CAPITALIZED

ELMENDORF AFB

AK, USAF
ANCHORAGE BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: (907) 552-5180

765-24 GASOHOL, REG UNL (GUR) 487,500 GL
PORTS ACTIVE

TANK TRUCK (TT), W/ TWO 20 FT HOSE WITH 3 INCH
CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO
1/50,000 GALLON TANK
2/25,000 GALLON TANKS
2/15,000 GALLON TANKS
ANTICIPATE 0% ON HIGHWAY USE
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1500
ALL TRUCKS MUST REPORT TO BLDG 8317 FOR SAMPLING
PRIOR TO DROP AND AGAIN UPON COMPLETING DELIVERIES
WITH METERED TICKETS.
THIS FUEL IS CAPITALIZED
NOTE: THIS IS A NON-SETASIDE ITEM. SDB
PRICE EVALUATION WILL NOT APPLY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

ELMENDORF AFB

AK, USAF
ANCHORAGE BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: (907) 552-5180

765-249 GASOHOL, REG UNL (GUR) 487,500 GL
 PORTS ACTIVE

TANK TRUCK (TT), W/ TWO 20 FT HOSE WITH 3 INCH
CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO
1/50,000 GALLON TANK
2/25,000 GALLON TANKS
2/15,000 GALLON TANKS
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1500
ALL TRUCKS MUST REPORT TO BLDG 8317 FOR SAMPLING
PRIOR TO DROP AND AGAIN UPON COMPLETING
DELIVERIES
WITH METERED TICKETS.
MULTIPLE DROP
ESCORT REQUIRED
THIS FUEL IS CAPITALIZED
NOTE: THIS IS A SETASIDE ITEM. SDB PRICE
EVALUATION WILL NOT APPLY

765-28 GASOLINE, REG UNL (MUR) 0 GL
 PORTS ACTIVE

TANK TRUCK (TT), W/ TWO 20 FT HOSE WITH 3 INCH
CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO
1/50,000 GALLON TANK
2/25,000 GALLON TANKS
2/15,000 GALLON TANKS
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1500
ALL TRUCKS MUST REPORT TO BLDG 8317 FOR SAMPLING
PRIOR TO DROP AND AGAIN UPON COMPLETING
DELIVERIES WITH METERED TICKETS.
THIS FUEL IS CAPITALIZED
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. SDB
PRICE EVALUATION WILL NOT APPLY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

ELMENDORF AFB

AK, USAF
ANCHORAGE BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: (907) 552-5180

765-289 GASOLINE, REG UNL (MUR) 0 GL
 PORTS ACTIVE

TANK TRUCK (TT), W/ TWO 20 FT HOSE WITH 3 INCH
CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO
1/50,000 GALLON TANK
2/25,000 GALLON TANKS
2/15,000 GALLON TANKS
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1500
ALL TRUCKS MUST REPORT TO BLDG 8317 FOR SAMPLING
PRIOR TO DROP AND AGAIN UPON COMPLETING
DELIVERIES
WITH METERED TICKETS.
MULTIPLE DROP
ESCORT REQUIRED
THIS FUEL IS CAPITALIZED
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. SDB PRICE
EVALUATION WILL NOT APPLY

765-90 TURBINE FUEL, AVIATION (JP8) 2,700,000 GL
 PORTS ACTIVE

TANK TRUCK (TT), W/TWO 20 FT HOSE WITH 3 INCH
CAMLOCK FITTING AND STANDARD 4" DROP ELBOW INTO
2/25,000 GALLON TANKS
2/15,000 GALLON TANKS
ALL TRUCKS MUST REPORT TO BLDG 8317 FOR SAMPLING
PRIOR TO DROP AND AGAIN UPON COMPLETING
DELIVERIES
WITH METERED TICKETS.
MULTIPLE DROP
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

FORT YUKON
AK, USAF
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: (907) 552-7576
ORDERING DODAAC : FP5000

770-58 JET FUEL, TYPE A-50 (JET A50) 360,000 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
2/15,000 GALLON TANK
1/4,000 GALLON TANK
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
NOTE: DELIVERY REQUIRED MAY THROUGH SEPTEMBER
AUTOMATIC FILL
THIS FUEL IS CAPITALIZED

GALENA AFB
AK, USAF
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: FP5060
BILLING DODAAC : FP5060
ORDERING OFFICE : (907) 552-9993
ALT ORDERING OFFICE: 552-2941

780-24 GASOHOL, REG UNL (GUR) 55,000 GL
 PORTS ACTIVE

TANK TRUCK (TT), INTO
1/30,000 GALLON TANK
LOADING RACK METERED DELIVERY TICKET REQUIRED
THIS FUEL IS CAPITALIZED

780-28 GASOLINE, REG UNL (MUR) 0 GL
 PORTS ACTIVE

TANK TRUCK (TT), INTO
1/30,000 GALLON TANK
LOADING RACK METERED DELIVERY TICKET REQUIRED
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
780-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

INDIAN MOUNTAIN AFS

AK, USAF
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: (907) 552-2941/2359/9993
ORDERING DODAAC : FP5000

785-58

JET FUEL, TYPE A-50 (JET A50)
MAX. POUR POINT -60 DEG F
MAX. CLOUD POINT -51 DEG F
PORTS ACTIVE

458,200 GL

AIRPLANE (AIR), W/PUMP AND 50 FT OF HOSE (MIN)
WITH STANDARD CAMLOCK CONNECTION INTO
8/17,000 GALLON TANKS
METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0800-1700 MONDAY THRU SATURDAY
EXCLUDING HOLIDAYS
NOTE: TWO HOUR NOTIFICATION TO RECEIVING
ACTIVITY
REQUIRED PRIOR TO LANDING
NOTE: LANDING PERMIT REQUIRED PRIOR TO FIRST
DELIVERY.
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

KING SALMON

AK, USAF, LATITUDE/LONGITUDE: 58-41N/156-39W LOCATION NARRATIVE
ANCHOR CHARACTERISTICS: IN 35-40 FT OFF MOUTH OF NAKNEK RIVER.
APPROACH CHANNEL HAS DEPTHS OF 33-60 FT. S. NAKNEK: DOCK AT CANNERY.
NOT GUARANTEED. SANDY BEACH. BEACH/PIER CONDITIONS: UTILIZE DOCK AT
VILLAGE CANNERY WHARVES ALONG NAKNEK RIVER BARE ALONGSIDE AT LOW
WATER. S. NAKNEK: GRAVEL/SILT. SMALL LIGHTERAGE. ROAD
CHARACTERISTICS: PAVED S. NAKNEK: 5 MILE BEACH TO VILLAGE. ROAD IS
ROUGH. DISCHARGE METHOD: NO PIPELINE. MUST BE TRUCKED.
BRISTOL BAY BOROUGH
DELIVERY DODAAC: FP5007
BILLING DODAAC : FP5007
ORDERING OFFICE : 907-552-9993
ALT ORDERING OFFICE: 907-552-2941

774-90 TURBINE FUEL, AVIATION (JP8) 3,000,000 GL

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO
3/1,000,000 GALLON BELOW GROUND TANK(S)
1/500,000 GALLON ABOVE GROUND TANK(S)
ESTIMATED DELIVERY PERIOD: 1-31 MAY 2005 AND
15 AUG - 15 SEP 2007.
ESTIMATED QUANTITY: 1,500,000 GALS PER YEAR..
NOTE: ALLOWABLE DISCHARGE TIME (LAYTIME) WILL
BE BASED ON 834 BBLs PER HOUR.
**LAYTIME IS 72 HOURS. THERE WILL BE AN ADDITIONAL
4 HOURS LAYTIME TO ALLOW FOR SAMPLING AND TESTING OF
CARGO BY THE RECEIVING ACTIVITY.**
NOTE 1: ANY BARGE OFFERED FOR TRANSPORTING JP8
SHALL HAVE THE JP8 CARGO SYSTEMS CLEANED
WHENEVER THE FOLLOWING CONDITIONS EXIST: (1) THE CARGO
SYSTEMS TO BE USED FOR JP8 HELD BALLAST BETWEEN
THE PRIOR CARGO DISCHARGE AND THE CURRENTLY
SCHEDULED JP8 CARGO. (2) THE CARGO TO BE LOADED
IS JP8 AND THE PREVIOUS CARGO WAS OTHER THAN JP8 OR
JP5. (THE GOVERNMENT MAY ALLOW JP8 TO BE LOADED
AFTER COMMERCIAL AVIATION FUEL, BUT EACH CASE
MUST BE EVALUATED BY THE CONTRACTING OFFICER IAW
CLAUSE E35). (3) THE BARGE HAS BEEN IN DRY DOCK OR
REPAIRS HAVE BEEN PERFORMED ON ANY OF THE CARGO
SYSTEMS TO BE USED FOR JP8.
NOTE 2: IF A BARGE HAS BEEN CLEANED DUE TO THE
CIRCUMSTANCES IN NOTE 1 ABOVE, OR IF REQUESTED
BY DESC, THE CONTRACTOR IS RESPONSIBLE FOR ENSURING
THAT THE BARGE IS GAS-FREE AND READY FOR ENTRY
INSPECTION BY THE DESC QAR. WHEN THE CONDITIONS
IN NOTE 1 DO NOT EXIST, THE CONTRACTOR IS STILL
RESPONSIBLE FOR DETERMINING THE NEED TO CLEAN THE

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QUANTITY UI

UNITED STATES AIR FORCE

KING SALMON

AK, USAF, LATITUDE/LONGITUDE: 58-41N/156-39W LOCATION NARRATIVE
ANCHOR CHARACTERISTICS: IN 35-40 FT OFF MOUTH OF NAKNEK RIVER.
APPROACH CHANNEL HAS DEPTHS OF 33-60 FT. S. NAKNEK: DOCK AT CANNERY.
NOT GUARANTEED. SANDY BEACH. BEACH/PIER CONDITIONS: UTILIZE DOCK AT
VILLAGE CANNERY WHARVES ALONG NAKNEK RIVER BARE ALONGSIDE AT LOW
WATER. S. NAKNEK: GRAVEL/SILT. SMALL LIGHTERAGE. ROAD
CHARACTERISTICS: PAVED S. NAKNEK: 5 MILE BEACH TO VILLAGE. ROAD IS
ROUGH. DISCHARGE METHOD: NO PIPELINE. MUST BE TRUCKED.
BRISTOL BAY BOROUGH
DELIVERY DODAAC: FP5007
BILLING DODAAC : FP5007
ORDERING OFFICE : 907-552-9993
ALT ORDERING OFFICE: 907-552-2941

774-90
(CONT'D)

APPROPRIATE CARGO SYSTEMS IN ORDER TO MAKE THEM
SUITABLE TO LOAD JP8.
NOTE 3: ALL BARGES TRANSPORTING JP8 SHALL HAVE
POSITIVE SEGREGATION (SYSTEM BLINDS OR
DOUBLE-VALVE SEGREGATION) BETWEEN CARGOES TO
ENSURE THAT JP8 IS NOT COMMINGLED WITH OTHER
PRODUCTS. ALL JP8 CARGO SYSTEMS SHALL BE
SEALED,
USING SERIALLY NUMBERED SEALS, TO ENSURE CARGO
ISOLATION AND SECURITY, AND ALL SEAL NUMBERS
SHALL
BE RECORDED ON THE SHIPPING DOCUMENT.
NOTE 4: THERE MAY BE OCCASIONS WHEN IT WILL BE
NECESSARY FOR THE CONTRACTOR TO TRANSPORT
GOVERNMENT-FURNISHED RUNWAY DE-ICER TO SHEMYA
AND
KING SALMON FOR THE AIR FORCE. ON SUCH
OCCASIONS,
THE DE-ICER SHALL BE CARRIED IN APPROPRIATE
CONTAINERS ON THE DECK, NOT IN THE CARGO TANKS.
IN ADDITION, BEFORE ANY JP8 IS LOADED ON A BARGE
THAT HAS CARRIED DE-ICER, THE CONTRACTOR SHALL
ENSURE THAT THOSE CARGO SYSTEMS THAT CONTAINED
DE-ICER HAVE CARRIED FOUR CARGOES OTHER THAN
DE-ICER.
NOTE 5: TESTING REQUIREMENTS: (1) LOADING: IN
ADDITION TO THE TESTING REQUIRED BY CLAUSE E1,
TABLE 1, JFTOT SHALL BE PERFORMED ON EACH BARGE
COMPOSITE SAMPLE AFTER LOADING. IT IS THE
CONTRACTOR'S OPTION TO WAIT FOR THE TEST RESULTS
PRIOR TO THE BARGE'S DEPARTURE, BUT IF ANY OF
THE TESTS FAIL THE PRODUCT WILL NOT BE ACCEPTED AT
DESTINATION. (2) DISCHARGE: AT DESTINATION,
THE GOVERNMENT SHALL BE ALLOWED TO SAMPLE AND TEST
THE BARGE PRIOR TO DISCHARGE. FOUR HOURS HAVE BEEN
INCLUDED IN THE LAYTIME, CITED IN CLAUSE F16.04,
TO ALLOW FOR SUCH SAMPLING AND TESTING.
THIS FUEL IS CAPITALIZED

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UNITED STATES AIR FORCE

KING SALMON AIRPORT
AK, USAF
BRISTOL BAY BOROUGH
DELIVERY DODAAC: FP5007
ORDERING OFFICE: (907) 552-7576

775-24 GASOHOL, REG UNL (GUR) 75,000 GL
 PORTS ACTIVE

TANK TRUCK (TT), W/PUMP AND METER, 100 FT OF 3"
HOSE WITH DRY BREAK COUPLERS INTO
1/25,000 GALLON TANK
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0730-1600
 0800-1600
ANTICIPATE DELIVERY IN AUG
ESCORT REQUIRED
THIS FUEL IS CAPITALIZED

775-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/PUMP AND METER, 100 FT OF 3"
HOSE WITH DRY BREAK COUPLERS INTO
1/25,000 GALLON TANK
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0730-1600
 0800-1600
ANTICIPATE DELIVERY IN AUG
ESCORT REQUIRED
THIS FUEL IS CAPITALIZED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
775-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

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ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

KOTZEBUE
AK, USAF
NORTHWEST ARCTIC BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: 907-552-2941/9993/2359

776-58 JET FUEL, TYPE A-50 (JET A50) 1,600 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
1/4,300 GALLON ABOVE GROUND TANK(S) (LOCATED
INSIDE GATED AREA)
METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY
DELIVERY REQUIRED ONCE PER YEAR DURING SUMMER
MONTHS
THIS FUEL IS CAPITALIZED

MURPHYS DOME
AK, USAF
FAIRBANKS NORTH STAR BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: 907-552-2941/9993/2359

786-58 JET FUEL, TYPE A-50 (JET A50) 1,100 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
1/4,300 GALLON ABOVE GROUND TANK(S)
METERED DELIVERY TICKET REQUIRED
EST QTY IS FOR ONE YEAR
DELIVERY REQUIRED IN 2005 ONLY DURING SUMMER
MONTHS.
THIS FUEL IS CAPITALIZED

OLIKTOK
AK, USAF
NORTH SLOPE BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: 907-552-2941/9993/2359

777-58 JET FUEL, TYPE A-50 (JET A50) 135,200 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
2/4,000 GALLON TANK
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY
THIS FUEL IS CAPITALIZED

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ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

POINT BARROW

AK, USAF
NORTH SLOPE BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: 907-552-2941/9993/2359

756-58 JET FUEL, TYPE A-50 (JET A50) 14,700 GL
 PORTS ACTIVE

TANK WAGON (TW), INTO
2/4,000 GALLON ABOVE GROUND TANK(S)
METERED DELIVERY TICKET REQUIRED FOR EACH DROP
DELIVERY HOURS: 0900-1500 MONDAY THRU FRIDAY
THIS FUEL IS CAPITALIZED

POINT LONELY

AK, USAF, APPROX 1/2 MILE FROM DOCK TO TANKS
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: 907-552-2162
ORDERING DODAAC : FP5000

787-58 JET FUEL, TYPE A-50 (JET A50) 50,000 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO
2/40,000 GALLON ABOVE GROUND TANK(S)
ANTICIPATED DELIVERY: AUG/SEP 2005 & 2007
FUEL REQUIRED EVERY OTHER YEAR
NOTE: UNMANNED SITE
THIS FUEL IS CAPITALIZED/WASH-THRU

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ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

SHEMYA

AK, USAF, EARECKSON AIR STATION LOCATION NARRATIVE - ANCHOR
CHARACTERISTICS: 1 MILE; BEACH CONDITION: 350 FT DOCK AVAILABLE FOR
MOORING AND CARGO OFF-LOADING. WHEELED VEHICLES CAN BE USED. ROAD
CHARECTERISTICS: GOOD ACCESS ROAD FROM TERMINAL TO WAREHOUSE AREAS
WITHIN 1 MILE OF DOCK; POL DISCHARGE METHOD: NO PIPELINE FOR MOGAS.
MOGAS MUST BE TRUCKED. PIPELINE AVAILABLE FOR JP8.
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: FP5040
ORDERING OFFICE: 907-552-9993 OR 2941

795-28 GASOLINE, REG UNL (MUR) 30,000 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TANK TRUCK
W/2 1/2 INCH COUPLER TO OFF LOAD INTO
2/30,000 GALLON ABOVE GROUND TANK(S) (SKID
MOUNTED)
TANK TRUCKS WILL HAVE TO
TRAVEL APPROX. 1 MILE TO TANK SITE
ESTIMATED DELIVERY PERIOD:
15-30 MAY 2005
15-30 MAY 2006
15-30 MAY 2007
THIS FUEL IS CAPITALIZED

795-90 TURBINE FUEL, AVIATION (JP8) 12,900,000 GL
 PORTS ACTIVE

BARGE (BRG), PRODUCT WILL BE PIPELINED FROM THE
DOCK TO THREE TANKS INTO
2/2,300,000 GALLON ABOVE GROUND TANK(S) (SKID
MOUNTED)
1/1,000,000 GALLON ABOVE GROUND TANK(S)
ESTIMATED DELIVERY PERIOD:
15-30 MAY, 1-15 AUG AND 26-29 SEP 2005
15-30 MAY AND 1-15 AUG 2006
15-30 MAY AND 1-15 AUG 2007
**LAYTIME REQUIRED 72 HOURS. THERE WILL BE AN
ADDITIONAL 4 HOURS LAYTIME TO ALLOW FOR SAMPLING
AND TESTING OF CARGO BY THE RECEIVING ACTIVITY.**
NOTE 1: ANY BARGE OFFERED FOR TRANSPORTING JP8
SHALL HAVE THE JP8 CARGO SYSTEMS CLEANED
WHENEVER THE FOLLOWING CONDITIONS EXIST: (1) THE CARGO
SYSTEMS TO BE USED FOR JP8 HELD BALLAST BETWEEN
THE PRIOR CARGO DISCHARGE AND THE CURRENTLY
SCHEDULED JP8 CARGO. (2) THE CARGO TO BE LOADED
IS JP8 AND THE PREVIOUS CARGO WAS OTHER THAN JP8 OR
JP5. (THE GOVERNMENT MAY ALLOW JP8 TO BE LOADED
AFTER COMMERCIAL AVIATION FUEL, BUT EACH CASE

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UNITED STATES AIR FORCE

SHEMYA
AK, USAF, EARECKSON AIR STATION LOCATION NARRATIVE - ANCHOR
CHARACTERISTICS: 1 MILE; BEACH CONDITION: 350 FT DOCK AVAILABLE FOR
MOORING AND CARGO OFF-LOADING. WHEELED VEHICLES CAN BE USED. ROAD
CHARECTERISTICS: GOOD ACCESS ROAD FROM TERMINAL TO WAREHOUSE AREAS
WITHIN 1 MILE OF DOCK; POL DISCHARGE METHOD: NO PIPELINE FOR MOGAS.
MOGAS MUST BE TRUCKED. PIPELINE AVAILABLE FOR JP8.
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: FP5040
ORDERING OFFICE: 907-552-9993 OR 2941

795-90
(CONT'D)

MUST BE EVALUATED BY THE CONTRACTING OFFICER IAW
CLAUSE E35). (3) THE BARGE HAS BEEN IN DRY DOCK OR
REPAIRS HAVE BEEN PERFORMED ON ANY OF THE CARGO
SYSTEMS TO BE USED FOR JP8.
NOTE 2: IF A BARGE HAS BEEN CLEANED DUE TO THE
CIRCUMSTANCES IN NOTE 1 ABOVE, OR IF REQUESTED
BY DESC, THE CONTRACTOR IS RESPONSIBLE FOR ENSURING
THAT THE BARGE IS GAS-FREE AND READY FOR ENTRY
INSPECTION BY THE DESC QAR. WHEN THE CONDITIONS
IN NOTE 1 DO NOT EXIST, THE CONTRACTOR IS STILL
RESPONSIBLE FOR DETERMINING THE NEED TO CLEAN
THE APPROPRIATE CARGO SYSTEMS IN ORDER TO MAKE THEM
SUITABLE TO LOAD JP8.
NOTE 3: ALL BARGES TRANSPORTING JP8 SHALL HAVE
POSITIVE SEGREGATION (SYSTEM BLINDS OR
DOUBLE-VALVE SEGREGATION) BETWEEN CARGOES TO
ENSURE THAT JP8 IS NOT COMMINGLED WITH OTHER
PRODUCTS. ALL JP8 CARGO SYSTEMS SHALL BE
SEALED, USING SERIALLY NUMBERED SEALS, TO ENSURE CARGO
ISOLATION AND SECURITY, AND ALL SEAL NUMBERS
SHALL BE RECORDED ON THE SHIPPING DOCUMENT.
NOTE 4: THERE MAY BE OCCASIONS WHEN IT WILL BE
NECESSARY FOR THE CONTRACTOR TO TRANSPORT
GOVERNMENT-FURNISHED RUNWAY DE-ICER TO SHEMYA
AND KING SALMON FOR THE AIR FORCE. ON SUCH
OCCASIONS, THE DE-ICER SHALL BE CARRIED IN APPROPRIATE
CONTAINERS ON THE DECK, NOT IN THE CARGO TANKS.
IN ADDITION, BEFORE ANY JP8 IS LOADED ON A BARGE
THAT HAS CARRIED DE-ICER, THE CONTRACTOR SHALL
ENSURE THAT THOSE CARGO SYSTEMS THAT CONTAINED
DE-ICER HAVE CARRIED FOUR CARGOES OTHER THAN
DE-ICER.
NOTE 5: TESTING REQUIREMENTS: (1) LOADING: IN
ADDITION TO THE TESTING REQUIRED BY CLAUSE E1,
TABLE 1, JFTOT SHALL BE PERFORMED ON EACH BARGE
COMPOSITE SAMPLE AFTER LOADING. IT IS THE
CONTRACTOR'S OPTION TO WAIT FOR THE TEST RESULTS
PRIOR TO THE BARGE'S DEPARTURE, BUT IF ANY OF
THE TESTS FAIL THE PRODUCT WILL NOT BE ACCEPTED AT
DESTINATION. (2) DISCHARGE: AT DESTINATION,
THE GOVERNMENT SHALL BE ALLOWED TO SAMPLE AND TEST
THE BARGE PRIOR TO DISCHARGE. FOUR HOURS HAVE BEEN
INCLUDED IN THE LAYTIME, CITED IN CLAUSE F16.04,
TO ALLOW FOR SUCH SAMPLING AND TESTING.
THIS FUEL IS CAPITALIZED

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ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

SPARREVOHN

AK, USAF
NOT LOCATED IN A BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: (907) 552-2941/2359/9993
ORDERING DODAAC : FP5000

790-58

JET FUEL, TYPE A-50 (JET A50)
MAX. POUR POINT -60 DEG F
MAX. CLOUD POINT -51 DEG F
PORTS ACTIVE

432,000 GL

AIRPLANE (AIR), W/PUMP AND 50 FT OF HOSE (MIN)
WITH STANDARD CAMLOCK CONNECTION INTO
1/128,000 GALLON TANK
1/15,000 GALLON TANK
1/8,000 GALLON TANK
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.
THIS FUEL IS CAPITALIZED

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QUANTITY UI

UNITED STATES AIR FORCE

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: FP5000
ORDERING OFFICE: 907-552-2941/2359/9993
ORDERING DODAAC : FP5000

778-24 GASOHOL, REG UNL (GUR) 6,000 GL
 PORTS ACTIVE

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
LAYTIME REQUIRED IS 120 HOURS
ANTICIPATED DELIVERY: JUL
THIS FUEL IS CAPITALIZED/WASH-THRU

778-28 GASOLINE, REG UNL (MUR) 0 GL
 PORTS ACTIVE

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
LAYTIME REQUIRED IS 120 HOURS
ANTICIPATED DELIVERY: JUL
THIS FUEL IS CAPITALIZED/WASH-THRU
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
778-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

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QUANTITY UI

UNITED STATES AIR FORCE

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: FP5000
ORDERING OFFICE: 907-552-2941/2359/9993
ORDERING DODAAC : FP5000

778-58 JET FUEL, TYPE A-50 (JET A50) 444,000 GL
 PORTS ACTIVE

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
LAYTIME REQUIRED IS 120 HOURS
ANTICIPATED DELIVERY: JUL
NOTE: ADVANCE NOTICE REQUIRED PRIOR TO
DELIVERY.
THIS FUEL IS CAPITALIZED/WASH-THRU

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: FP5000
ORDERING OFFICE: 907-552-2941/2359/9993
ORDERING DODAAC : FP5000

800-24 GASOHOL, REG UNL (GUR) 6,000 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK(S)
INTO
1/4,300 GALLON TANK
LAYTIME REQUIRED IS 72 HOURS
ANTICIPATED DELIVERY: JUL
THIS FUEL IS CAPITALIZED/WASH-THRU

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QUANTITY UI

UNITED STATES AIR FORCE

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: FP5000
ORDERING OFFICE: 907-552-2941/2359/9993
ORDERING DODAAC : FP5000

800-28 GASOLINE, REG UNL (MUR) 0 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK(S)
INTO
1/4,300 GALLON TANK
LAYTIME REQUIRED IS 72 HOURS
ANTICIPATED DELIVERY: JUL
THIS FUEL IS CAPITALIZED/WASH-THRU
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
800-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

800-58 JET FUEL, TYPE A-50 (JET A50) 689,200 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK(S)
INTO
9/38,500 GALLON TANK
LAYTIME REQUIRED IS 72 HOURS
ANTICIPATED DELIVERY: JUL
THIS FUEL IS CAPITALIZED/WASH-THRU

WAINWRIGHT

AK, USAF, APPROX 1/2 MILE FROM DOCK TO TANKS
NORTH SLOPE BOROUGH
DELIVERY DODAAC: FP5000
ORDERING OFFICE: 907-552-2941/2359/9993
ORDERING DODAAC : FP5000

825-58 JET FUEL, TYPE A-50 (JET A50) 60,000 GL
 PORTS ACTIVE

BARGE (BRG), AND CONTRACTOR FURNISHED TRUCK INTO
2/40,000 GALLON ABOVE GROUND TANK(S)
ANTICIPATED DELIVERY: MAY-AUG 2005 & 2007
FUEL REQUIRED EVERY OTHER YEAR
THIS FUEL IS CAPITALIZED/WASH-THRU

(DESC 52.207-9F56)

PREAWARD

L2.05-5 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S) (DESC JAN 2004)

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

(b) **MASTER SOLICITATION.**

(1) This solicitation is [], is not [X] a master solicitation for the Alaska PC&S, 3.9 Purchase Program. If this is a master solicitation, it will contain the terms and conditions for this solicitation and for future supplemental solicitations in the program year. Each supplemental solicitation will incorporate by reference the same terms and conditions as this master solicitation, except as specifically stated in that supplemental solicitation. The identical terms and conditions will not be repeated. (Therefore, if this is a master solicitation, it should be retained for the duration of the program.) However, each supplemental solicitation will be considered a separate and individual solicitation.

(2) The initial opening/closing date for the solicitation is July 20, 2004. Subsequent openings/closings for future requirements will be on an as-required basis starting with the first supplemental solicitation and thereafter until the end of the program ordering period as stated in the solicitation.

(c) **SUBMISSION, MODIFICATION, REVISION, AND WITHDRAWAL OF OFFERS.**

(1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, signed and dated offers and modifications thereto shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror at or before the exact time specified in this solicitation. Offerors using commercial carriers should ensure that the offer is marked on the outermost wrapper with the information in subdivisions (i) and (ii) above. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation.

(2) The first page of the offer must show--

- (i) The solicitation number;
- (ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);
- (iii) Include name, title, and signature of person authorized to sign the offer. Offers signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.
- (iv) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (v) Terms of any express warranty;
- (vi) Price and any discount terms; and
- (vii) A completed copy of the representations and certifications in the Offeror Submission Package.

(3) **IFBs ONLY.**

- (i) Facsimile bids _____ authorized for this solicitation.
- (ii) **EVALUATION - Net Payment Terms.** Offers under an IFB that include net payment terms less than 30 days will be determined nonresponsive.
- (iii) Prices shall be offered on an economic price adjustment basis only. Firm prices will be nonresponsive and will be rejected.
- (iv) The prices set forth on the Price Data Sheet in the block marked "Bid Price" will be a per gallon price. These prices shall not exceed six digits to the right of the decimal (e.g., \$1.030454).

(4) **RFPs ONLY.**

(i) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or that reject the terms and conditions of the solicitation may be excluded from consideration.

(ii) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(d) **NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE AND SMALL BUSINESS SIZE STANDARD.** The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern that submits an offer in its own name, but which proposes to furnish an item that it did not itself manufacture, is 500 employees.

(e) **PERIOD FOR ACCEPTANCE OF OFFERS.** The offeror agrees to hold the prices in its offer firm for 120 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

L2.05-5 (CONT'D)

(f) **PRODUCT SAMPLES.** When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(m) **CONTRACT AWARD.**

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

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

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

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

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

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

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

L2.05-5 (CONT'D)

(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.

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

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

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

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

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

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

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

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

(o) DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER. (Applies to offers exceeding \$25,000 and offers of \$25,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling **1-866-705-5711** or via the internet at <http://www.dnb.com>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number.

(p) CENTRAL CONTRACTOR REGISTRATION (CCR). Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered offeror.

L2.05-5 (CONT'D)

Offerors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling **1-888-227-2423** or **269-961-5757**.

(q) **DEBRIEFING.** If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award.
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

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

POSTAWARD

II.03-3 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (NON-PORTS INTERNET APPLICATION) (DESC OCT 2003)

(a) INSPECTION/ACCEPTANCE.

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) **ASSIGNMENT.** The Contractor or its assignee may assign its rights to receive payment due, as a result of performance of this contract, to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes a payment (e.g., use of the Government-wide commercial purchase card), the Contractor may not assign its right to receive payment under this contract.

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

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

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

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

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

- (1) Name and address of the Contractor;
- (2) Invoice date and number;
- (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, and
- (9) **Taxpayer Identification Number (TIN).** The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(10) **Electronic funds transfer (EFT) banking information.**

(i) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(ii) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.

(iii) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(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

II.03-3 (CONT'D)

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.**

(1) **Items accepted.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) **Prompt payment.** The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C 3903) and prompt payment regulations at 5 CFR part 1315.

(3) **Electronic Funds Transfer (EFT).** If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) **Discount.** 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 specified payment date if an electronic funds transfer payment is made.

(5) **Overpayments.** If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(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.** See Addendum 2.

(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 purpose. 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 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.

II.03-3 (CONT'D)

(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.

(t) **CENTRAL CONTRACTOR REGISTRATION (CCR).**

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, 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 review and update on an annual basis, from the date of initial registration or subsequent updates, its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2) (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to—

- (A) Change the name in the CCR database;
 (B) Comply with the requirements of Subpart 42.12; and
 (C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must

provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraphs (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the EFT clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(FAR 52.212-4, **tailored**/DESC 52.212-9F50)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS ORDERED UNDER PORTS:**II.03-8 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC OCT 2003)****(a) INSPECTION/ACCEPTANCE.**

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) ASSIGNMENT. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract, to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes a payment (e.g., use of the Government-wide commercial purchase card), the Contractor may not assign its right to receive payment under this contract.

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

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

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

(f) EXCUSABLE DELAYS. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable 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 and number;
- (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, and
- (9) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this

contract.

(10) Electronic funds transfer (EFT) banking information.

(i) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(ii) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.

II.03-8 (CONT'D)

(iii) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

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

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

(j) **PAYMENT.**

(1) **Items accepted.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) **Prompt payment.** The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C 3903) and prompt payment regulations at 5 CFR part 1315.

(3) **Electronic Funds Transfer (EFT).** If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) **Discount.** 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 specified payment date if an electronic funds transfer payment is made.

(5) **Overpayments.** If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

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

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

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

(m) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(n) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(o) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(p) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

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

(r) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

II.03-8 (CONT'D)

(s) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(t) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(u) **CENTRAL CONTRACTOR REGISTRATION (CCR).**

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, 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 review and update on an annual basis, from the date of initial registration or subsequent updates, its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2) (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to—

- (A) Change the name in the CCR database;
- (B) Comply with the requirements of Subpart 42.12; and
- (C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraphs (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the EFT clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(FAR 52.212-4, **tailored**/DESC 52.212-9F51)

II.03-9 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC FEB 2004)

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

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

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

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

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

(1) Fax its invoice to DFAS-BVD/FP/CC at the following fax number: **(614) 693-2537**. For faxed invoices, the Contractor is responsible for verifying transmission/receipt of the fax by telephoning Customer Service (DFAS-BVD/FP/CC) at **1-800-756-4571**. Personnel are available to verify receipt of faxed transmissions between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays.

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

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

(DESC 52.212-9F52)

ADDENDUM #1 – PREAWARD SOLICITATION PROVISIONS

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

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

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

(1) Be punished by imposition of a fine, imprisonment, or both;

(2) Be subject to administrative remedies, including suspension and debarment; and

(3) Be ineligible for participation in programs conducted under the authority of the Act.

(DESC 52.219-9F25)

K15 RELEASE OF UNIT PRICES (DESC MAR 2004)

The Defense Energy Support Center (DESC) will continue to release unit prices of successful offerors after the contract award pursuant to 10 U.S.C. 2305(g)(2), FAR 15.506(d)(2) and 32 CFR 286h-3. Unit prices are the bottom-line price per unit of product and may include the total contract price. They do not include any breakout of costs, such as transportation or overhead, and do not disclose the offeror's anticipated profit or any pricing factors.

(DESC 52.224-9F25)

L2.11-3 FACSIMILE PROPOSALS - COMMERCIAL ITEMS (DESC NOV 1999)

(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) 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 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.

(d) The Government reserves the right to make award solely on the facsimile proposal. However, **if requested to do so by the Contracting Officer**, the offeror agrees to promptly submit the **complete**, original, signed proposal, or a hard copy thereof, to be received within 10 days of the opening date. The Government reserves the right to reject any incomplete proposal.

(e) Facsimile receiving data and compatibility characteristics are as follows:

(1) Telephone number of receiving facsimile equipment: (703) 767-8506.

(2) The Defense Energy Support Center's receiving equipment is a Panafax UF-880 facsimile machine. The receiving speed coincides with the applicable sending machine. Each FAX is required to include the following information on a cover sheet or at the top of the first page:

TO: (Name and office code, i.e., Mary Smith, DESC-PH)

FROM: (Originator's name, complete company name and address)

Verification number: (Originator phone number and FAX number)

Description: (Solicitation number)

Number of pages:

(f) If the offeror chooses to transmit a facsimile proposal, the Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile bid including, but not limited to, the following:

(1) Receipt of a garbled or incomplete bid.

(2) Availability or condition of the receiving facsimile equipment.

(3) Incompatibility between the sending and receiving equipment.

(4) Delay in transmission or receipt of bid.

(5) Failure of the bidder to properly identify the bid.

(6) Illegibility of bid.

(7) Security of bid data.

(DESC 52.215-9FA6)

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)

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 APR 2000)

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

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

(DESC 52.214-9F20)

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

- (a) Offerors are expected to submit offers in full compliance with all terms and conditions of this solicitation.
- (b) Any exceptions/deviations to the terms and conditions of this solicitation will result in the Government's determination that either--
 - (1) The exception/deviation is material enough to warrant rejection of the offer in part or in full; or
 - (2) The exception/deviation is acceptable.
- (c) If the exception/deviation is in reference to a specification contained in this solicitation and the offeror cannot supply product fully meeting the required specification(s), the product can be offered for consideration provided the offeror clearly indicates, by attachment to the offer, the extent to which any product offered differs from the required specification(s).
- (d) If the exception/deviation is in reference to a particular test, inspection, or testing method contained in this solicitation, the offer can be considered provided the offeror clearly indicates, by attachment to the offer, the extent to which its offer differs from those requirements.
- (e) If the exception/deviation is determined acceptable, offered prices may be adjusted, for evaluation purposes only, by the Government's best estimate of the quantitative impact of the advantage or disadvantage to the Government that might result from making an award under those circumstances.

(DESC 52.209-9F45)

M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JUL 2003)

- (a) **APPLICATION.** This provision applies only after all price evaluation factors have been considered.
- (b) **BASIS OF AWARD.**
 - (1) The Government will award contracts to the responsible offeror(s) whose offer conforms to the solicitation and that represents the best overall value. The Government will determine best overall value on the basis of an integrated assessment of the following evaluation factors, which are in descending order of importance:
 - (i) Price;
 - (ii) Past Performance; and
 - (iii) Socioeconomic Commitment.

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

(2) In determining best overall value, the Government will evaluate and rate each offeror's past performance based on preestablished standards. The offer(s) selected as best value will represent the best tradeoff to the Government among price, past performance, and socioeconomic commitment. The Government may make award to other than the lowest priced offeror; however, the Government will not pay a premium that it considers disproportionate to the benefits associated with the offeror's record of past performance and socioeconomic commitment.

(c) **ACCEPTABILITY OF OFFERS.** An offer will be considered acceptable if, and only if, an offeror agrees to the terms and conditions in the solicitation, or if the Government has accepted any exceptions submitted with the offer.

(d) EVALUATION OF PAST PERFORMANCE.

(1) The Government will evaluate, based on preestablished standards, the quality of the offeror's past performance. This may include any aspect of past performance related to this solicitation. The assessment of the offeror's past performance will be used as a means of evaluating the offeror's ability to meet the solicitation requirements. A record of poor past performance may be considered an indication that the offeror has failed to conform to contract requirements and/or to standards of good workmanship; to adhere to contract schedules, including the administrative aspects of performance; to provide reasonable and cooperative behavior and commitment to customer satisfaction; and/or to display a business-like concern for the interests of the customer. Offerors shall be afforded an opportunity to address unfavorable reports of past performance, and the offeror's response, or lack thereof, will be taken into consideration. Recent contracts may be examined to ensure that corrective action measures have been put in place to prevent the recurrence of past performance problems. Prompt actions taken to correct performance problems may be considered a reflection of management concern for customer satisfaction; however, such action may not mitigate all negative performance trends. Additionally, a record of satisfactory or exceptional past performance will not result in a favorable assessment of an otherwise unacceptable proposal.

Offerors lacking relevant past performance history or for which past performance information is not available will not be evaluated favorably or unfavorably on past performance.

(2) The Government reserves the right to consider any information available to it in evaluating an offeror's past performance. This includes information obtained from the offeror's references, past and present customers, subcontractors, and any other sources that may have useful information. However, the Government reserves the right not to contact all of the references listed by the offeror. The Government also reserves the right to assess the offeror's past performance based solely on the offeror's performance under an existing DESC contract or a previous DESC contract for work similar to that required by the solicitation.

M72.02 (CONT'D)

(3) The subfactors listed below are equal to one another in importance and will be used to evaluate past performance:

- (i) **Quality of Product and Service.** Assessment of the offeror's ability to conform to contract requirements, specifications, and standards of good workmanship.
- (ii) **Schedule.** Assessment of the offeror's ability to meet delivery schedules, to respond to administrative issues in a timely manner, and to complete a contract.
- (iii) **Business Relations.** Assessment of the offeror's commitment to maintaining an acceptable level of performance, customer satisfaction, and meeting small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business participation goals, as applicable. This includes the offeror's history of reasonable and cooperative behavior, participation in problem identification, and corrective action measures.

(e) **EVALUATION OF SOCIOECONOMIC COMMITMENT.**

- (1) The socioeconomic proposal provided by the offeror will be evaluated as follows:
 - (i) As a separate factor, for the offeror's proposal under this solicitation; and
 - (ii) As an element of the Business Relations subfactor of the Past Performance Factor.
- (2) The Government will evaluate, based on preestablished standards, the extent to which an offeror proposes to use small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses. An offeror that demonstrates greater commitment to partnering and subcontracting with small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses will receive more favorable ratings. An offeror with higher percentage, complexity level, and variety of participation by small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses generally will receive more favorable ratings. An offeror's current efforts to develop additional opportunities for small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses will also be considered.

(3) The offeror's proposal for socioeconomic support will be made a part of any resultant contract for use in determining how well the Contractor adheres to its socioeconomic plan. This plan will be monitored by the Small Business Office (DESC-DU) of the Defense Energy Support Center as a means of assisting the Contracting Officer in determining how well the Contractor performs. This determination may be used in future best value decisions.

(f) **BEST VALUE DETERMINATION.** After the past performance ratings are determined, a series of paired comparisons will be made between competing offerors for each line item. In making these paired comparisons, the Government will determine the difference in price, past performance, and socioeconomic commitment. If, in any paired comparison, one offeror is superior in past performance and offers the lowest price, then the Government will consider that offeror to represent the better value. But, if the offeror with the superior past performance offers a higher price than the competing offeror, the Government will decide whether the superior performance merits the higher price. If so, then the Government will consider the offeror with superior past performance at a higher price to represent the best value. Otherwise, the Government will consider the competing offeror with the lower price and lower past performance rating to represent a better value. If, in any paired comparison, the offerors are equal in the elements of price and past performance, then the offeror with the superior socioeconomic evaluation will represent the better value. The Government will continue to make paired comparisons in this manner until it has identified the offeror that represents the best value based on price, past performance, and socioeconomic commitment. In the event of a tie among all factors and subfactors between two or more offerors considered to represent the best value, the final award decision shall be made by a drawing by lot limited to those offerors. The drawing shall be witnessed by at least three persons, with the names and addresses of the witnesses and supervising official documented in the contract file.

(DESC 52.209-9F55)

ADDENDUM 2 – POSTAWARD CONTRACT CLAUSES

B18 SET-ASIDE QUANTITIES (DESC FEB 1968)

The total quantities set aside by item and destination are as follows:

| <u>ITEM NO.</u> | <u>PRODUCT</u> | <u>TOTAL QUANTITY</u> | <u>NON-SET-ASIDE QUANTITY</u> | <u>SET-ASIDE QUANTITY</u> | <u>DESTINATION</u> |
|-----------------|---------------------|-----------------------|-------------------------------|---------------------------|--------------------|
| 760-289 | GASOLINE, REG, UNL | 577,500USG | | 577,500USG | |
| 765-289 | GASOLINE, REG, UNL | 975,000USG | | 975,000USG | |
| B91-709 | DIESEL FUEL #2, HS2 | 458,700USG | | 458,700USG | |

(DESC 52.207-9F05)

B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC MAR 2003)

(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 **7 June 2004**. In the event one or more applicable reference prices are not (or were not) published on the date shown, then the term **base reference price** means the preselected reference price for an item as published on the date nearest in time prior to the date shown.
- (3) **Reference price** means that published reference price or combination of published reference prices preselected by the Government for price adjustment for individual items by product, market area, and publication as specified in (f) below.

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

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

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

(c) **ADJUSTMENTS.** Contract price adjustments shall be provided via notification through contract modifications and/or posting to the DESC web page under the heading **Doing Business with DESC** to reflect any price change pursuant to this clause.

(1) **DAY OF PUBLICATION.**

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

B19.19 (CONT'D)

(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: **(SEE NEXT PAGE)**

(DESC 52.216-9F27)

B19.19 (CONT'D)

PETROLEUM MARKET AREAS

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

GASOLINES

| <u>Market Area</u> | <u>Escalation Reference</u> |
|---------------------------|---|
| A | Oil Price Information Service (OPIS) Seattle, WA |
| B and 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/deescate with premium unleaded gasoline reference.**

B19.19 (CONT'D)

DISTILLATES

NO. 2 DISTILLATE HIGH SULFUR

| MARKET AREA | ESCALATION REFERENCE |
|--------------------|--|
| A | Oil Price Information Service (OPIS) Seattle, WA, High Sulfur |
| B and C | Oil Price Information Service (OPIS) Anchorage, AK |

**Includes #46 product*

NO. 2 DISTILLATE LOW SULFUR

| Market Area | Escalation Reference |
|--------------------|---|
| ALL | Oil Price Information Service (OPIS) Seattle, WA, Low Sulfur |

NOTE: ALL Low Sulfur Items No. 1 & No. 2 product move with this reference

NO. 1 DISTILLATE HIGH SULFUR*

| Market Area | Escalation Reference |
|--------------------|--|
| A | Oil Price Information Service (OPIS) Seattle, WA, High Sulfur |
| B and C | Oil Price Information Service (OPIS) Anchorage, AK |

NOTE: No. 1 PRODUCTS MOVE WITH #2 HIGH SULFUR POSTING

** Includes #43 product.*

JET FUELS

JET FUEL (ALL GRADES, EXCEPT JP8)

| Market Area | Escalation Reference |
|--------------------|---|
| A | Oil Price Information Service (OPIS) Seattle, WA, Delivered Spot |
| B and C | Oil Price Information Service (OPIS) Anchorage, AK, Delivered Spot |

B19.19 (CONT'D)**JET FUEL (JP8)**

PLATT'S OILGRAM PRICE REPORT, SPOT PRICE ASSESSMENTS, WEST COAST PIPELINE, JET FUEL POSTED PRICE FOR LOS ANGELES, CA, SAN FRANCISCO, CA AND SEATTLE, WA

The adjusting market prices will be derived from the simple averages of the daily highs and lows of the specified Platt's assessments effective Monday through Friday of the prior week (excluding any days prices are not published). The averages shall be inserted in the below formula to generate the adjusting market prices. These adjusting market prices shall be effective for deliveries made Monday through Sunday.

LOS ANGELES + SAN FRANCISCO+SEATTLE

3

B19.27 ECONOMIC PRICE ADJUSTMENT -- ESTABLISHED CATALOG PRICE (ALASKA/HAWAII) (DESC MAR 2003)

(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

B19.27 (CONT'D)

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.

(4) **NOTIFICATIONS.** Any resultant price changes shall be provided via notification through contract modifications and/or postings to the DESC web page under the heading **Doing Business with DESC** in accordance with the following:

(i) The effective date of the price change notification 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 notification incorporating an increase in a contract unit price shall be executed pursuant to this clause until the increase has been verified by the Contracting Officer.

(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 52.216-9F19)

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 OCT 2000)

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 most recent Department of Defense Index of Specifications and Standards (DODISS) and any applicable supplement. The basic DODISS is issued on July 1st every year; supplementals thereto are issued every other month thereafter, those dates being September 1st, November 1st, January 1st, March 1st, and May 1st.
(DESC 52.246-9FT1)

C16.08-12 TURBINE FUEL, AVIATION, WIDE CUT TYPE (JET B) (DESC JUN 2001)

(a) Jet B wide cut aviation turbine fuel shall conform to the requirements of ASTM D 6615, Standard Specification for Jet B Wide Cut Aviation Turbine Fuel, as modified below:

(b) ADDITIVES.

(1) **FUEL SYSTEM ICING INHIBITOR (FSII).** When FSII is required by contract line item--

(i) The fuel shall contain 0.07 to 0.20 percent by volume FSII.

(ii) The FSII shall conform to the requirements of either specification MIL-DTL-85470B, Inhibitor, Icing, Fuel System, High Flash NATO Code Number S-1745, dated June 15, 1999, or ASTM D 4171, Standard Specification for FSII's, Type III.

(iii) When using the 20-ounce aerosol can to introduce FSII during over the wing refueling, determine the fuel quantity and calculate the amount of required additive. This additive shall be added gradually during filling to permit proper blending in the fuel. One can of aerosol additive will inhibit 180 gallons of fuel to 0.087 percent by volume.

(2) **CORROSION INHIBITOR (CI).** When CI is required by contract line item--

(i) The additive must conform to MIL-PRF-25017F, dated November 10, 1997, and be listed under the latest applicable Qualified Products List (QPL-25017-18).

(ii) The amount added shall be equal to or greater than the minimum effective concentration and shall not exceed the maximum allowable concentration listed in QPL-25017-18, dated February 27, 1998.

(3) **STATIC DISSIPATOR ADDITIVE (SDA).** When SDA is required by contract line item --

(i) The conductivity range is 50 to 450 picosiemens/meter at ambient temperature or 85 degrees Fahrenheit, whichever is lower.

(ii) The SDA allowed is STADIS 450 marketed by Octel America, Inc., Newark, DE.

(c) TESTING AND NOTIFICATION.

(1) Product must be tested for thermal stability in accordance with ASTM D 3241, with a heater tube temperature of 260 degrees Celsius must exhibit--

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

(ii) A maximum pressure drop of 25 millimeters of mercury; and

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

(DESC 52.246-9FNF)

C16.09 TURBINE FUEL, AVIATION (JET A/A1/A50) (DESC AUG 2001)

Aviation turbine fuel shall be in accordance with the requirements of ASTM D 1655 with the following modifications.

(a) ADDITIVES.

(1) **CONDUCTIVITY.** If fuel contains electrical conductivity additive, the conductivity limits of 50 to 450 picosiemens per meter (ps/m) as measured by ASTM D 2624 shall apply.

(2) **THERMAL STABILITY.**

(i) Product shall be tested for thermal stability in accordance with ASTM D 3241, with a heater tube temperature of 260 degrees Celsius, and must exhibit--

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

(B) A maximum pressure drop of 25 millimeters of mercury; and

(C) Rerun of test at 245 degrees Celsius to achieve the results identified above is **not permitted**.

C16.09 (CONT'D)

(b) 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 minus 50 degrees Fahrenheit maximum in lieu of minus 40 degrees Fahrenheit maximum.

(DESC 52.246-9FLW)

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

(a) Specification ASTM D 910 applies.

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

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

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

(DESC 52.246-9FJW)

C16.23-2 COMMERCIAL MARINE GAS OIL MINIMUM SPECIFICATION REQUIREMENTS (DESC MAY 2002)

(a) Offered product shall conform to the following requirements that define a fuel suitable for Marine Gas Turbine engines:

| <u>FUEL PROPERTY</u> | <u>TEST METHOD</u> | <u>LIMITS</u> |
|---|------------------------------|--|
| 1. Cetane Number ¹ or Cetane Index | ASTM D 613 ASTM D 976 | 42 min. 43 min. |
| 2. Appearance @ 21°C or ambient temperature (whichever higher) or Water & Sediment | Visual ASTM D 2709 | Clear & Bright 0.05 vol. % max. |
| 3. Distillation, 90% point | ASTM D 86 | 357°C max. |
| 4. Flash Point ² | ASTM D 93 | 60°C min. |
| 5. Cloud Point ³ | ASTM D 2500 | -1°C (30°F) max. |
| 6. Viscosity @ 40°C | ASTM D 445 | 1.7 - 4.5 cSt |
| 7. Color ⁴ | ASTM D 1500 | 3 max. |
| 8. Density @ 15°C | ASTM D 1298 | 876 kg/m max. |
| 9. Carbon Residue on 10% bottoms ⁵ | ASTM D 524 | 0.35 mass % max. |
| 10. Ash | ASTM D 482 | 0.01 mass % max. |

C16.23-2 (CONT'D)

| | | |
|-------------------------|-------------|--|
| 11. Sulfur ⁶ | ASTM D 4294 | 1.0 mass % max. |
| 12. Corrosion | ASTM D 130 | 3 max. |
| 13. Composition | None | 100% distillate fuel (fuel shall contain no residual) |

(b) NOTES TO THE REQUIREMENTS ABOVE.

1. If the Cetane number is reported, the reported value shall apply to the base fuel without Cetane improving additives.
2. The flash point value is absolute and no value less than 60°C is permissible.
3. Cloud point results will be evaluated based upon bunkering location.
4. For deliveries in the United States, the color test requirement is deleted if red dye has been added in compliance with the U.S. Environmental Protection Agency or Internal Revenue Service regulations; however, the resulting fuel/dye blend must have a red tint. It shall not be visually brown or dark in appearance. For deliveries outside the United States, the offerors must submit information on the composition, color and desired concentration of any dye to be used in order to obtain approval.
5. For carbon residue on 10% bottoms, ASTM D 189 is an acceptable alternate method.
6. For total sulfur content, ASTM D 1552 and ASTM D 2622 are acceptable alternate methods.

(c) REDUCED SULFUR REQUIREMENT FOR EUROPEAN UNION PORTS.

- (1) In support of European Commission Directive 1999/32/EC, "Sulphur Provisions for Marine Gas Oils", MGO delivered in European Union ports vice this contract shall contain no more than 0.20 mass percent maximum sulfur.
- (2). Specific ports where DESC requires low sulfur MGO include Algeciras, Spain; Alicante, Spain; Antwerp, Belgium; Augusta Bay, Italy; Barcelona, Spain; Bremerhaven/Nordenham, Germany; Cagliari, Italy; Cartagena, Spain; Catania, Italy; Genoa, Italy; Gibraltar, United Kingdom; La Maddalena, Italy; Killingholme, United Kingdom; Lisbon, Portugal; Livorno, Italy; Malaga, Spain; Marseilles, France; Naples, Italy; Palma de Mallorca, Spain; Portland, United Kingdom, Rotterdam, Netherlands; Southampton, United Kingdom; Toulon, France; and Trieste, Italy.
(DESC 52.246-9FAQ)

C16.64-3 TURBINE FUEL, AVIATION (JP8) (DESC NOV 2002)

Aviation Turbine Fuel shall conform to MIL-DTL-83133E, dated April 1, 1999, modified as follows:

- (a) **REFINERIES IN ALASKA.** For fuels refined in Alaska and delivered to Alaska locations, the total acid number specification limit is relaxed to 0.020 mg KOH/g maximum.
- (b) **ADDITIVES.** Additives are required for deliveries of JP8 per MIL-DTL-83133E, unless addition is excluded by specific solicitation line item, applicable contract clause, or other contractual requirements.
 - (1) Metal deactivator additive shall not be used in JP8 unless the supplier has obtained written consent from the Procuring Activity.
 - (2) For JP8 containing hydrogen treated blendstocks, the following applies: Where a finished fuel consists of a blend of hydrogen treated and nonhydrogen treated components, the requirement for mandatory addition of antioxidant (MIL-DTL-83133E, paragraph 3.3.1) applies only to the portion of the blend that has been hydrogen treated. In such cases, the percentage of the blend that has been hydrogen treated shall be reported.
 - (3) The CI/LI additive(s) used shall be of the type and concentration cited in QPL 25017-19, dated March 15, 2001.
 - (4) When required, Fuel System Icing Inhibitor (FSII) shall conform to MIL-DTL-85470B, dated June 15, 1999, at a concentration of 0.10 to 0.15 volume percent, unless otherwise stated in the Schedule.
 - (5) Static Dissipator Additive (SDA) is required to be added to all JP8 shipped directly to an end user without passing through a terminal. SDA is not permitted in shipments to/through a fuel terminal that supplies an end user unless authorized in the Schedule. When SDA is required by this contract, it shall be added proportionately to obtain a conductivity range of 150 to 450 picosiemens per meter. The new formulation of STADIS 450 (active ingredient dinonynaphthylsulfonic acid (DINNSA)) shall be used when SDA is required.
- (6) Line injection of additives (FSII, corrosion inhibitor, and SDA) from shipping tank to delivery conveyance or other f.o.b. point is permitted under the following conditions:
 - (i) A laboratory hand blend containing the required additives and jet fuel must be tested to verify compliance with the required specification. (Micro-Separometer (MSEP) can be performed without SDA present.)

C16.64-3 (CONT'D)

(ii) Additives must be proportionately injected throughout the entire loading process to ensure the additive is homogeneously blended into the jet fuel. The Contractor shall maintain records evidencing the homogeneous blending of all line injected additives. Such methods may include meter or tank gauge readings or test results taken at intervals to provide confidence in the injection process.

(iii) When FSII is line injected, additive concentration (refer to MIL-DTL-83133E specification for test methods permitted) must be verified based on a representative shipment sample(s).

(c) TESTING.

(1) PARTICULATE CONTAMINATION (PC) TESTING AND FILTRATION TIME (FT) TESTING.

(i) **PC/FT TESTING.** A minimum sample size of one gallon shall be filtered. Use of two membrane filters (a test membrane filter and a control membrane filter) is not required. Use of a single filter is acceptable.

(ii) **FT TESTING.** Round upwards when reporting the filtration time, in minutes. For example, a filtration time of 10 minutes, 18 seconds, would be reported as 11 minutes.

(2) WATER SEPARATION INDEX MODIFIED (WSIM)/MSEP RATING LIMITS.

(i) Refer to MIL-DTL-83133E.

(ii) Prior to initial production under this contract, the Contractor shall elect, on a one-time basis, which MSEP limit will be met for the balance of the contract. If the Contractor introduces FSII, CI, and/or SDA after verification of product conformance with the MSEP requirement, the product is not required to meet a fixed limit on subsequent MSEP tests.

(iii) If the Contractor elects to verify conformance with the MSEP requirement on a sample of product that does not contain FSII and CI, an additional MSEP test shall be performed on a hand blend containing jet fuel, FSII, CI, and AO (AO only if required). The FSII shall be included in this handblend at a concentration of 0.10 to 0.15 volume percent and the amount of the CI included shall be within the concentration ranged specified in QPL 25017. The MSEP result of this hand blend is a REPORT ONLY requirement, and shall be recorded on the DD Form 250-1 and on the Standardized Report Form (see Attachment as item 750X. This result shall be recorded with an asterisk next to it and a footnote below stating "MSEP result is a report only requirement." Original result of _____ on product containing the following additives applies:

(3) THERMAL STABILITY. The thermal stability test (JFTOT), ASTM D 3241-98, shall be performed according to either Option A or B described below:

(i) **OPTION A.** In addition to the thermal stability testing requirements of MIL-DTL-83133E, an additional JFTOT shall be performed with the temperature of the test being 275 degrees Celsius (530 degrees Fahrenheit) in lieu of the normal 260 degrees Celsius (500 degrees Fahrenheit).

(ii) **OPTION B.** The thermal stability test shall be performed with the temperature of the test being 275 degrees Celsius (530 degrees Fahrenheit). If the fuel fails the JFTOT at this temperature, a second test will be performed at 260 degrees Celsius (500 degrees Fahrenheit). If both tests are performed, the results of the test at 260 degrees Celsius (500 degrees Fahrenheit) will be the basis for acceptance or rejection of the fuel.

(4) EXISTENT GUM. The preferred vaporizing medium for aviation turbine fuel is steam, however, the existent gum test (ASTM D 381-01) may be performed using air as the vaporizing medium at the following operating temperatures: Bath: 232 to 246 degrees Celsius; Test well: 229 to 235 degrees Celsius.

(5) TOTAL WATER CONTENT. The total water content of each shipment of JP8 shall be determined in accordance with ASTM D 6304, Procedure A or Procedure C on a sample taken at the custody transfer point that is representative of the entire delivery. The only exception to

this sampling location is for deliveries by truck or railcar, in which case the test shall be performed on a representative sample taken from the sales tank. **No maximum limit applies to test results obtained for this fuel property.** This data is required for information purposes only.

C16.64-3 (CONT'D)

(6) **WORKMANSHIP.** The workmanship criteria in MIL-DTL-83133E, paragraph 3.4, is revised to read, "At the custody transfer point, the finished fuel shall be visually free from undissolved water, sediment, or suspended matter in accordance with ASTM D 4176, Procedure 2, with a result of Rating 1, maximum. If the sample fails ASTM D 4176 only because it contains visible sediment or particulate matter, but meets the particulate matter requirements of 1.0 mg/L maximum as stated in MIL-DTL-83133E, Table I, the workmanship criteria is met. However, in case of dispute as determined by sample results taken at the custody transfer point, the fuel shall be clear and bright at 21 degrees Celsius (70 degrees Fahrenheit) and shall contain no more than 1.0 mg/L of particulate matter as required in MIL-DTL-83133E, Table I. The sample in dispute shall be taken into an area where the sample is permitted to slowly equilibrate to 21 degrees Celsius (70 degrees Fahrenheit).

(d) **REPORTS.**

(1) Refer to the MATERIAL INSPECTION AND RECEIVING REPORT clause (52.246-9FG1) for additional reporting requirements.

(2) Regardless of which option is chosen (Option A or B above), the test temperature and the results of the JFTOT shall be recorded on the DD Form 250-1 and on the Standardized Test Report Form. When completing the Standardized Test Report Form, the results obtained at 260 degrees Celsius shall be reported using series "B" for item numbers 601, 602, and 603. The results obtained at 275 degrees Celsius shall be reported using series "A" for item numbers 601, 602, and 603. A separate report form is not required for the 275 degrees Celsius test result.

(3) The DD Form 250-1 for marine shipments shall cite the type, name and amount of additives added to the fuel.

(4) The total water content of each batch of fuel supplied to the Government shall be reported in mg/kg as Item 781B on the Standard Report Format. In cases where a custody transfer point sample is used to determine the total water content, test reports for each batch tank used in the shipment will record the total water content from the custody transfer point sample analysis. **The total water content of JP8 is to be reported, NOT LIMITED.**

(DESC 52.246-9FNW)

C16.68 SPECIFICATIONS (PC&S) (ALASKA/AF SITES) (DESC SEP 2003)

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

NOTE: Gasoline and gasohol Reid Vapor Pressure (RVP) specification requirements vary seasonally in the state of Alaska. Contractors are expected to know the local, State and Federal RVP requirements of areas being supplied and comply with those requirements.

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

OCTANE REQUIREMENTS.

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

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

(2) Reductions for weather are allowed for all AKI values in accordance with Figure X1.3 of ASTM D 4814.

(3) For regular unleaded gasoline, 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.**

C16.68 (CONT'D)

Products shall conform to CID A-A-52530 dated October 10, 1995, as modified below. 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.

(1) OCTANE REQUIREMENTS.

(i) Unleaded automotive gasohol shall meet the AKI requirements shown in the table below.

| <u>NATIONAL STOCK NUMBER</u> | <u>PRODUCT NOMENCLATURE</u> | <u>AKI, MINIMUM</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 |

(ii) Reductions for weather are allowed for all AKI values in accordance with Figure X1.3 of ASTM D 4814.

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

(2) OXYGENATE REQUIREMENTS.

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

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

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

(1) Types Jet A and Jet A1 shall conform to the requirements of ASTM D 1655, Standard Specification for Aviation Fuels.

(2) 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 degrees Fahrenheit maximum in lieu of -40 degrees Fahrenheit maximum.

(3) Jet B wide cut aviation turbine fuel shall conform to the requirements of ASTM D 6615, Standard Specification for Jet B Wide Cut Aviation Turbine Fuel.

(4) 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.

(5) Product must be tested for thermal stability in accordance with ASTM D 3241, with a heater tube temperature of 260 degrees Celsius 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.

Retesting at 245 degrees Celsius to achieve the results identified above is not permitted.

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

(1) Product shall conform to specification ASTM D 910.

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

(e) FUEL OIL, DIESEL.

(1) APPLICABLE TO ALL DIESEL GRADES.

(i) ADDITIVES.

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

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

C16.68 (CONT'D)

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

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

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

(iv) **DYE EXEMPTION.** From July 1, 1999 to January 1, 2004, Alaska is exempt from the EPA's diesel fuel dyeing requirements stated in 40 CFR Part 80 as long as the diesel meets a minimum cetane index of 40. This temporary exemption is published in the Federal Register (Volume 64) dated June 25, 1999, 40 CFR Part 69.

(v) **TEST REPORT.** A complete copy of the test report for each bulk delivery of product (excluding tank truck and tank wagon deliveries) shall be mailed to the following address:

ATTN: DESC-BP(LR), ROOM 2954
 DEFENSE ENERGY SUPPORT CENTER
 8725 JOHN J KINGMAN ROAD SUITE 4950
 FORT BELVOIR, VA 22060-6222

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

| <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% |

(3) **APPLICABLE TO GRADES LS1, LS2, LSS, LSW, HS1 AND HS2 ONLY.** Product shall conform to ASTM D 975. Product classification is shown below.

LOW SULFUR GRADES

| <u>NATIONAL STOCK NUMBER</u> | <u>PRODUCT NOMENCLATURE</u> | <u>DESC PRODUCT CODE</u> | <u>MAXIMUM SULFUR CONTENT</u> |
|------------------------------|-----------------------------|----------------------------------|---------------------------------------|
| 9140-01-398-0697 | Grade No. 2-D (Undyed) | LS2 | 0.05 wt% |
| 9140-01-398-1130 | Grade No. 1-D (Undyed) | LS1 | 0.05 wt% |
| 9140-01-413-4919 | Grade No. 2-D (Dyed) LSS | 0.05 wt% | |
| 9140-01-413-7494 | Grade No. 1-D (Dyed) LSW | 0.05 wt% | |

C16.68 (CONT'D)

HIGH SULFUR GRADES

| <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 (Dyed) | HS2 | 0.50 wt% |
| 9140-01-398-1422 | Grade No. 1-D (Dyed) | HS1 | 0.50 wt% |

(f) **FUEL OIL, BURNER (GRADES 1 AND 2, ASTM D 396).** 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.
(DESC 52.246-9FAK)

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

(a) **QUALITY CONTROL PLAN.**

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

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

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

- (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;

E1 (CONT'D)

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

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

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

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

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

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

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

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

(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.

E1 (CONt'D)

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

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

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

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

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

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

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

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

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

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

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

E1 (CONT'D)

(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: C - When loading lubes and FSII |

NOTES FOR TABLE I:

(1) AT THE GOVERNMENT'S OPTION, FULL SPECIFICATION TESTING MAY BE REQUIRED AT THE CUSTODY TRANSFER POINT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FURNISH THE GOVERNMENT WITH SATISFACTORY EVIDENCE OF SPECIFICATION COMPLIANCE.

(2) AFTER A TYPE C TEST ON AN UPPER, MIDDLE, AND LOWER SAMPLE VERIFIES BATCH CONFORMANCE TO

HOMOGENEITY REQUIREMENT. HOMOGENEITY REQUIREMENT IS DEFINED AS WHEN THE UPPER, MIDDLE, AND LOWER SAMPLE TEST RESULTS (MINIMUM - DENSITY/API GRAVITY) FALL WITHIN THE REPRODUCIBILITY LIMIT ESTABLISHED BY THE TEST METHOD.

E1 (CONT'D)

- (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 |

E1 CONT'D

TABLE III

DEFINITIONS OF TEST SERIES

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

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

E1 (CONT'D)

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

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

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 |

E1 (CONT'D)**NOTES FOR TABLE IV:**

- (1) When required, drain and empty includes the pump(s), filter(s), meter(s), and hose(s) as applicable.
- (2) If a product is not listed in this column, permission to load and conveyance preparations require a waiver.
- (A) Applicable only when loading the same specification lubricating oils; otherwise, steam and dry.
- (B) If previous cargo contained dye marker, all traces of color must be removed.
- (C) If product to be loaded does not contain dye, the vehicle must not contain any traces of dye prior to loading.

(DESC 52.246-9F75)

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)

E12 POINT OF ACCEPTANCE (DESC MAY 1969)

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

E22 LIST OF INSPECTION OFFICES FOR DESC CONTRACTS (DESC AUG 2003)

The following lists shall be used to identify the Government inspection office assigned inspection responsibility for DESC contracts in a particular geographic area. These contracts include, but are not limited to, those for bulk petroleum products and additives, into-plane refueling, petroleum storage and laboratory services, coal, missile fuels (including compressed gases), and posts, camps, and stations. The area of inspection responsibility and corresponding office code are assigned in paragraphs (a) and (b). The address and phone number of each inspection office by office code is provided in paragraph (c). Unless a particular inspection office is identified in another part of the contract, the assignments in this clause shall apply.

E22 (CONT'D)

(a) AREAS OF RESPONSIBILITY AND OFFICE CODES WITHIN THE CONTINENTAL UNITED STATES (CONUS):

| | | | | | |
|----------------------|-----|----------------|-----|----------------|-----|
| Alabama | 110 | Maine | 110 | Oklahoma | 110 |
| Arizona | 120 | Maryland | 110 | Oregon | 120 |
| Arkansas | 110 | Massachusetts | 110 | Pennsylvania | 110 |
| California | 120 | Michigan | 110 | Rhode Island | 110 |
| Colorado | 120 | Minnesota | 110 | South Carolina | 110 |
| Connecticut | 110 | Mississippi | 110 | South Dakota | 110 |
| Delaware | 110 | Missouri | 110 | Tennessee | 110 |
| District of Columbia | 110 | Montana | 120 | Texas | 110 |
| Florida | 110 | Nebraska | 110 | Utah | 120 |
| Georgia | 110 | Nevada | 120 | Vermont | 110 |
| Idaho | 120 | New Hampshire | 110 | Virginia | 110 |
| Illinois | 110 | New Jersey | 110 | Washington | 120 |
| Indiana | 110 | New Mexico | 120 | West Virginia | 110 |
| Iowa | 110 | New York | 110 | Wisconsin | 110 |
| Kansas | 110 | North Carolina | 110 | Wyoming | 120 |
| Kentucky | 110 | North Dakota | 110 | | |
| Louisiana | 110 | Ohio | 110 | | |

EXCEPTIONS:

- (1) The El Paso, Texas, area is assigned to Code 120 (DESC Americas – West).
- (2) The Newcastle, Wyoming, area is assigned to Code 110 (DESC Americas – East).

(b) AREAS OF RESPONSIBILITY AND OFFICE CODES OUTSIDE THE CONTINENTAL UNITED STATES (OCONUS)
(INCLUDING ALASKA AND HAWAII):

| | | | | | | | |
|--------------------|------------------|----------------------|------------------|-----------------------|------------------|----------------|------------------|
| Afghanistan | 400 | Djibouti | 400 | Kyrgyzstan | 400 | Russia | 200 |
| Africa | 200 ² | Egypt | 400 | Laos | 350 ¹ | Saudi Arabia | 400 |
| Alaska | 320 | Eritrea | 400 | Lebanon | 200 | Seychelles Is. | 400 |
| Antarctica | 310 | Ethiopia | 400 | Madagascar | 200 | Singapore | 350 ¹ |
| Armenia | 200 | Europe (Continental) | 200 | Malaysia | 350 ¹ | Somalia | 400 |
| Ascension Island | 111 | Georgia | 200 | Maldives | 350 ¹ | South America | 111 |
| Australia | 350 ¹ | Greenland | 200 | Malta | 200 | Sri Lanka | 350 ¹ |
| Azerbaijan | 200 | Hawaiian Islands | 310 | Mauritius | 200 | Sudan | 400 |
| Azores | 200 | Hong Kong | 330 | Mexico | 111 | Syria | 200 |
| Bahrain | 400 | Iceland | 200 | Midway Island | 310 | Taiwan | 350 ¹ |
| Bangladesh | 350 ¹ | India | 350 ¹ | Mongolia | 330 | Tajikistan | 400 |
| Bermuda | 111 | Indonesia | 350 ¹ | Myanmar | 350 ¹ | Thailand | 350 ¹ |
| Bhutan | 350 ¹ | Ireland | 200 | Nepal | 350 ¹ | Turkey | 200 |
| Brunei | 350 ¹ | Iraq | 400 | New Zealand | 350 ¹ | Turkmenistan | 400 |
| Cambodia | 350 ¹ | Israel | 200 | Oman | 400 | United Arab | |
| Canada | 120 | Japan | 340 | Pacific Islands | | Emirates | 400 |
| Canary Island | 200 | Johnston Atoll | 310 | (Central & South) | 310 | United Kingdom | 200 |
| Caribbean Islands | 111 | Jordan | 400 | Pakistan | 400 | Uzbekistan | 400 |
| Central America | 111 | Kazakhstan | 400 | Papua New Guinea | 310 | Vietnam | 350 ¹ |
| Chagos Archipelago | 300 | Kenya | 400 | Philippines | 350 ¹ | Wake Island | 310 |
| Comoros | 200 | Korea | 330 | Qatar | 400 | Yemen | 400 |
| Cyprus | 200 | Kuwait | 400 | Ryukus Islands, Japan | 340 | | |

E22 (CONT'D)

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

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

(c) INSPECTION OFFICES AND CODES.

110. DESC Americas -- East
 Federal Building, Room 1005
 2320 LaBranch Street
 Houston, TX 77004-1091
 Phone: (713) 718-3883
 FAX: (713) 718-3891
111. DESC Homestead
 360 Coral Sea Blvd.
 Homestead AFB, FL 33039-1299
 Phone: (305) 258-7454/55/56
 FAX: (305) 258-7761
120. DESC Americas -- West
 3171 N Gaffey Street
 San Pedro, CA 90731-1099
 Phone: (310) 900-6960
 FAX: (310) 900-6973
200. DESC Europe
 ATTN: Quality Manager
 CMR 443, Box 5000
 APO AE 09096-5000
 [Location: Wiesbaden, Germany]
 Phone: 49-611-380-7413/7541³
 FAX: 49-611-380-7406³
300. DESC Pacific
 ATTN: Quality Manager
 Building 11
 Camp H M Smith, HI 96861
 Phone: (808) 477-1173
 FAX: (808) 477-5710
310. DESC Middle Pacific
 Building 11
 Camp H M Smith, HI 96861
 Phone: (808) 477-5441
 FAX: (808) 477-5710

E22 (CONT'D)

320. DESC Alaska
 10480 22nd Street
 Elmendorf AFB, AK 99506-2500
 Phone: (907) 552-3949
 FAX: (907) 753-0517
330. DESC Korea
 Building T-383 (CP OSCAR)
 APO AP 96218-0171
 [Location: Camp Walker, Taegu, Korea]
 Phone: 82-53-470-5204³
 FAX: 82-53-470-5103³
340. DESC Japan
 Yokota Building 714, Room 211/B-18
 Unit 5266
 APO AP 96328-5266
 [Location: Yokota AB, Japan]
 Phone: 81-311-755-2673³
 FAX: 81-311-755-3598³
350. DESC Singapore
 PSC 470, Box 2700
 FPO AP 96534-2700
 Phone: 65-287-7626³
 FAX: 65-288-6540³
400. DESC Middle East
 ATTN: Quality Manager
 PSC 451, Box DESC-ME
 FPO AP 09834-2800
 [Location: Juffair, Bahrain]
 Phone: 973-724-650³
 FAX: 973-724-670³

^[3] Dial 011 before these numbers when calling from the U.S. When calling these numbers from outside the U.S., use the appropriate international long distance prefix for the country where the call originates.

(DESC 52.246-9F40)

E22.01 QUALITY REPRESENTATIVE (DESC JUL 1992)

The Quality Office assigned inspection responsibility under this contract is DESC Alaska, 10480 22nd Street, Suite 323 Elmendorf AFB, AK 99506-2570; Telephone: (907) 552-8092 or (907) 229-6065.

(DESC 52.246-9F35)

E35 NONCONFORMING SUPPLIES AND SERVICES (DESC JAN 2004)

(a) The Government may, at its discretion, accept nonconforming supplies or services. In such cases, the Contractor must obtain a deviation or waiver from the Contracting Officer prior to acceptance.

(b) The following procedures shall be used to request a deviation or waiver to the applicable nonconformance(s). A deviation is a request by a Contractor to deviate from the contract requirements after contract award, but prior to initial production of each product (for the duration of the contract). A waiver is a request by a Contractor to deviate from the contract requirements after initial production of each product (on a case-by-case basis or for a set period).

(1) Requests for deviations and waivers 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 waiver, not a deviation, through the cognizant QR to the Contracting Officer or the Contracting Officer's Representative (COR) in the Quality Operations Division (DESC-BQ) of the Defense Energy Support Center (DESC). Extraordinary situation requests shall be submitted formally to the Contracting Officer prior to close of business of the next normal DESC workday (0800 to 1630 hours EST, Monday through Friday, Federal Holidays excluded). As used in this clause, the term extraordinary situation means the matter cannot await resolution until the next normal DESC workday. 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** or **(703) 767-8420; (DSN) 427-8420**.

(2) If a deviation or waiver is granted, the contract will be modified to provide an equitable price reduction or other adequate consideration commensurate with the deviation or waiver being granted. If the situation dictates, a deviation or 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 the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(3) If a deviation or 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 reinspection or retest, if necessary.

(4) If a deviation or waiver is granted modifying this contract but the supplies accepted are subsequently 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 deviation or 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).

(c) 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 – FIXED-PRICE, INSPECTION AND ACCEPTANCE OF SUPPLIES (SHIPS' BUNKERS), or CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause, then in no event will consideration be less than \$250 to cover administrative costs. This \$250 fee is in addition to—

- (1) Consideration commensurate with the extent of nonconforming supplies; and
- (2) Cost of Government reinspection or retest, if necessary.

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

(d) Contractors shall be held responsible for payment of any fines or penalties imposed on a receiving activity by an environmental enforcement agency, resulting from the delivery of nonconforming supplies under a DESC contract.

(e) Repeated tender of nonconforming supplies or services, including those with only minor defects, will be discouraged by appropriate actions, including, but not limited to rejecting the supplies or services whenever feasible and documenting the Contractor's performance records.

(DESC 52.246-9FQ5)

E37 SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC FEB 2004)**(a) SOURCE RESTRICTION.**

(1) If the Contractor delivers any product that is determined to be off-specification, the Contracting Officer (CO) shall thereafter have the right, upon giving written notice, to require the Contractor to designate a single source of supply for each destination set forth in the contract. Upon receiving such notice, the Contractor shall have 10 days to respond, in writing, after which time the source restriction will become effective.

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

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

(b) SOURCE INSPECTION.

(1) If serious quality problems arise or if a quality problem recurs, for which the Contractor was supposed to have taken corrective action, the CO shall, in addition to source restriction, have the right to change the inspection point from destination to origin (source) by advising the Contractor in writing. Source inspection will become effective 10 days after written notice has been received by the Contractor.

(2) At the time the change becomes effective—

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

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

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

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

(DESC 52.246-9F55)

E40.05 MATERIAL INSPECTION AND RECEIVING REPORT (DESC MAR 2000)

(a) One copy of the documents and reports listed below shall be mailed to--

ATTN DESC-BP (LR) ROOM 2954
DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J KINGMAN ROAD SUITE 4950
FORT BELVOIR VA 22060-6222

(b) Laboratory reports shall be in the Standard Report Format given in the Attachment for the Standardized Format for Use in Preparation of Product Test Reports. Include, where applicable, information on any intermediate shipping or holding tanks with batch number designations used to define the product movement. Use the guidelines below to determine when to submit the laboratory reports.

(1) **MARINE SHIPMENTS.** Submit a completed DD Form 250-1, test reports, and vessel ullage reports for all products shipped. If more than one shipping tank was used for the lift, include a complete analysis of each shipment tank and clearly indicate the quantity of product drawn from each tank.

(2) **PIPELINE SHIPMENTS.** Submit a completed DD Form 250, copy of order (DD Form 1155), and complete laboratory results for total quantity of product shipped from each shipping tank used to fill the order. Insure test methods or test codes as defined in the Attachment are specified on the test report.

(3) **TRUCK AND RAIL CAR SHIPMENTS.** When loading from source tank has finished, submit one copy of the complete laboratory analysis for the source tank and attach all DD Forms 250 for product received from that source tank. Insure test methods or test codes as defined in the Attachment are specified on the test report.

(c) If only one shipment is made from a shipping tank, then the quantity of the Standard Report Format should represent the quantity shipped and not the tank capacity or the quantity in the tank at the time of sampling. If more than one shipment was made from the same shipping tank, the quantity can either be left blank or annotated with the quantity shipped during that individual shipment.

E40.05 (CONT'D)

(d) In all cases, the DD Form 250 or DD Form 250-1 should contain information that will connect the shipment being documented with the product source tank used. This information includes batch number, tank approval date, and tank number. Insure that the "city" indicated on the Standard Test Report Form matches the city from which the shipment was made that is indicated in the "**Shipped From**" block on the DD Form 250 series document.

(DESC 52.246-9FG1)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(DESC 52.247-9FH5)

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

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

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

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

(DESC 52.211-9FB1)

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

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

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

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

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

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

(ii) F.O.B. DESTINATION.

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

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

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

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

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

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

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

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

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

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

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

F1.09-2 (CONT'D)

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

(a) A calibrated meter on the delivery conveyance. The quantity shall be read directly from the meter; or
 (b) Gauging the delivery conveyance. The certified capacity tables must be made available at the time of delivery. This method may not be used in areas where environmental restrictions prohibit the opening of dome hatches; or
 (c) Certified tank calibration markers. Certified tank calibration markers will not be accepted unless the conveyance is full to the marker and the entire quantity is off-loaded at the receiving activity. This method may not be used for deliveries to Army activities or in areas where environmental restrictions prohibit the opening of dome hatches.

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

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

(iii) **WATER BOTTOMS.**

(A) Every delivery must be free of all water bottoms prior to discharge; and

(B) The Contractor is responsible for their removal and disposal.

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

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

F20.02 AUTOMATIC FILL-UP PROVISIONS (PORTS INTERNET APPLICATION) (DESC AUG 2003)

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

(a) The Ordering Officer shall furnish the Contractor--

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

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

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

(d) The Contractor shall prepare the receipt document (DD Form 250/invoice) for each item for no more or less than the total daily delivered quantity at a particular activity.

(e) Each receipt document (DD Form 250/invoice) prepared and submitted to the Government for "**Automatic Fill-Up**" deliveries shall record the quantity delivered into each individual tank for the particular delivery day that will be depicted on the DD Form 250 continuation sheet.

(DESC 52.242-9FD2)

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

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

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

(DESC 52.242-9FC1)

G3 INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)

Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected.

(DESC 52.211-9FH5)

G3.01 PAYMENT DUE DATE (DESC OCT 1988)

When payment due date falls on a Saturday or Sunday, or on a United States Official Federal holiday, payment will be due and payable on the following workday.

(DESC 52.232-9F45)

G9.11 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)

(a) As provided in paragraph (b) of the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information, in lieu of the payment office of this contract.

(b) The Contractor shall send all EFT information and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office or any other office than that designated in paragraph (c). The Government need not use any EFT information sent to any office other than that designated in paragraph (c).

(c) **DESIGNATED OFFICE.**

Name: Defense Energy Support Center

Mailing Address: 8725 John J. Kingman Road, Suite 4950
ATTN: DESC-PLC Contracting Officer
Fort Belvoir, VA 22060-6020

Telephone Number(s): (703) 767-9521, (703) 767-9524, (703) 767-9512

Person(s) to Contact: Kathryn Riso, Valerie Andricos or Predeen Aiyelawo

Electronic Address: Kathryn.Riso@dla.mil; Valerie.Andricos@dla.mil; Predeen.Aiyelaw@dla.mil.

(FAR 52.232-35)

G150.03-1 PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION (DESC DEC 2001)

APPLICABLE TO DoD ACTIVITIES ONLY.

(a) **CONTRACTOR PASSWORD.** The Contractor will furnish an email distribution list to the DESC Contracting Officer providing name(s), email address(es), phone and facsimile number(s) for all those individuals that may need to receive email notification of orders. The DESC Contracting Officer will furnish the Contractor with a password. Supplementing the "user name" (bidder code), the Contractor shall use this password to access contract-specific web pages and the Paperless Ordering and Receipt Transaction Screens (PORTS) Internet application. This includes access to electronically signed written orders (SF 1449), as described in (b) below. The Contractor shall also use the password to access PORTS for transmitting receipt documents to the Activity and for transmitting invoices to the payment office, as identified in (d) below.

(b) **PREPARATION AND TRANSMISSION OF ORDERS AND CALLS AGAINST ORDERS.**

(1) The Government may issue an order for a specific delivery or a series of deliveries (e.g., several deliveries during a week). The Government may also elect to issue an order covering a longer period (including monthly orders) and make periodic calls against these orders designating specific delivery dates, times, and quantities.

(2) Orders, and calls against orders, may be issued orally or in writing. An oral delivery order for fuel shall be considered issued by the Government when it is verbally assigned a delivery order number. For all orders, the appropriate ordering office/officer will provide the Contractor, via the PORTS Internet application, with an electronically signed written order, SF 1449, within 24 hours or one business day after issuing the oral order. (Once the Ordering Officer has completed the web page order, an email will be sent to the Contractor to provide notice that the order is available on the contract-specific web page. The order will also be submitted to the payment office.) An oral order shall provide the required advance notice to the Contractor and the following information: Order number; contract number; item number; quantity; delivery location; any applicable taxes, which should be billed as a separate item on the invoice; and the required delivery date. Regardless of the unit price cited on the written order, the office designated to make payments on the written order will pay the applicable unit price in effect under the ECONOMIC PRICE ADJUSTMENT (PC&S) clause.

(3) Calls against previously issued orders must be confirmed in writing within 24 hours or one business day via email message. The email confirmation will reference the previously issued order number and item number and designate specific delivery location, dates, and quantity to be delivered against that order.

G150.03-1 (CONT'D)

(4) The Contractor's nonreceipt of a written or electronic confirmation of an oral order or oral call against a written or electronic order does not itself relieve the Contractor from its obligation to perform in accordance with the oral order or oral call against a written or electronic order. The Contractor should contact the DESC Contracting Officer if problems are experienced with receipt of the electronic or written confirmation.

(c) COMMERCIAL RECEIPTS.

(1) The Contractor shall provide a commercial receipt (bill of lading, metered ticket, or delivery ticket) upon completing delivery. The Government representative may date and sign the commercial receipt and will be provided with a legible copy. The following information shall be stated on the commercial receipt:

- (i) Item number;
- (ii) Order number;
- (iii) Type of fuel delivered;
- (iv) Date of the delivery into the Government's tank(s);

(v) Delivered quantity and, if volume correction is required in accordance with the DETERMINATION OF QUANTITY (PC&S) clause, the fuel temperature and API gravity. If temperature compensating meters are used, only the API gravity and delivered quantity are recorded;

- (vi) Tank identifier determined by the base; and

(vii) Any other required information specified in the narrative of the Schedule for the item.

(2) The Contractor will maintain all signed receipts as evidence of delivery and will provide them to the Government upon request, as dictated by the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. The records will be annotated with "NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE" where applicable.

(d) PREPARATION AND TRANSMISSION OF THE MATERIAL INSPECTION AND RECEIVING REPORT (DD FORM 250)/INVOICE. At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a Material Inspection and Receiving Report in the manner and to the extent required by Appendix F of the Defense FAR Supplement, Material Inspection and Receiving Report, except as noted in this clause. The Contractor, or its designee, shall key the following information from the commercial receipt(s) into the contract-specific web pages for generation of the continuation page and the first page of the DD Form 250 document upon accessing the web screens per the instructions to be provided on the DESC homepage.

(1) On the first page of the web screen for creating a new DD Form 250, the Contractor will select the appropriate line item and order/amendment number from a pull-down list (which already depicts the associated contract number, requisition number, and mode of delivery). The Contractor must insert the shipment date reflecting the date fuel was actually delivered. On the next screen, the Contractor will enter a unique invoice number, confirm the escalated unit price (which may also be corrected if applicable) and any discount terms offered other than net 30 days, and select the appropriate method of quantity determination (either loading rack method or nonloading rack method). The loading rack method is selected if the quantity delivered is determined based on loading rack meter tickets from the terminal; the nonloading rack method is selected if quantity determination is based on any other method as specified in the DETERMINATION OF QUANTITY (PC&S) clause.

(2) On the next screen, the Contractor will enter sequentially the following information from each commercial ticket, which will be depicted in three columns on the DD Form 250 continuation page:

- (i) The commercial ticket number;

(ii) The quantity indicated on the commercial receipt, (system will round quantity up or down), determined in accordance with the DETERMINATION OF QUANTITY clause; and

(iii) The tank identifier determined by the Activity (such as a building number). This tank identifier is required only for auto-fill items. The total volume delivered to the Activity as input by the Contractor will automatically be entered into Block 17 of the DD Form 250 as a whole number; the required sequential shipment number under the order will automatically be entered into Block 2. If there is disagreement between the Contractor and the Government as to the quantity delivered, the DESC Contracting Officer will be promptly notified. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

G150-03-1 (CONT'D)

(3) Upon completion of the DD Form 250/invoice web screen document, the Contractor or designee will key the submission for processing, which automatically triggers two actions:

(i) An email message to the Activity. The email message will request approval of the DD Form 250 and inform the Activity to access the web page to accomplish this by electronic signature or it will specify order number, shipment date and number, item, quantity shipped and all delivery tickets that apply.

(ii) An electronic submission to the payment office and Contractor notification of that invoice submission. The invoice transaction must be received no later than 5:30 p.m. to be considered received that day. Invoices received after 5:30 p.m. shall be considered received the next United States Government business day.

(4) **AIR FORCE ONLY:** The Government's Authorized Representative will either—

(i) Verify the invoiced amount and return an email message confirming the quantity invoiced. The Contractor will receive an email message from the activity that the invoiced amount has been confirmed; OR

(ii) Dispute the quantity being invoiced. Advise the Contractor by email of the reason (such as shipment date or quantity error). In this case, the Contractor will then submit a revised DD Form 250/invoice to the Activity (and to the payment office) via PORTS; the Contractor need only key in the data field(s) requiring correction and resubmit for processing. The DD Form 250 must be resubmitted within 24 hours or one business day of the Activity's notification. If the Contractor disagrees with the Activity's notification of disagreement, the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.

(iii) If any errors are discovered on the Contractor's DD Form 250 after submission to the Activity, but before either confirmation or notification of disagreement, the Contractor will promptly correct by clicking on the **“Correct Submitted DD Form 250/invoice”** key and entering corrections of any prior errors. When submitted to the Activity for verification/confirmation, the DD Form 250/invoice document is automatically labeled with the words **“CORRECTED COPY.”** As in (d)(4)(i) and (ii) above, the Contractor is notified with automatic posting of the electronic transmission to the payment office.

(5) **OTHER DoD ONLY:** The Government's Authorized Representative will either—

(i) Approve or accept the DD Form 250 document by electronic signature and submit the document via the PORTS Internet application to the payment office. The Contractor will receive an email message via the Internet application that the document has been approved and submitted to the payment office; OR

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

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

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

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

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

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

G150.03-1 (CONT'D)**(e) REQUIRED USE OF PORTS INTERNET APPLICATION.**

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

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

(f) PAYMENT.

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

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

(g) **INVOICING DETENTION AND DEMURRAGE COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), and demurrage costs for barge/tanker deliveries will be the sole responsibility of the Activity incurring them. The Contractor will submit invoices for detention or demurrage costs directly to the Activity receiving the product. These provisions are applicable to DLA-owned/capitalized as well as non-DLA-owned/noncapitalized products. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

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

(DESC 52.232-9FH6)

G150.06 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JUL 2003)

NOTE 1: **FOR FACSIMILE INVOICING,** see the SUBMISSION OF INVOICES BY FACSIMILE clause.

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

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

(a) INVOICING OF NON-PORTS (PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS) ORDERS PLACED BY ARMY, NAVY (including Marines), AIR FORCE, AND OTHER DoD ACTIVITIES (including Alaska, and Hawaii).

(1) **PAYING OFFICE.** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to--

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
STOCK FUND DIRECTORATE
FUELS ACCOUNTING AND PAYMENTS DIVISION
ATTN: DFAS-BVDFP/CC
P.O. BOX 182317
COLUMBUS, OH 43218-6252

G150.06 (CONT'D)**(2) CERTIFICATION OF RECEIPT.**

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

- (A) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or
- (B) DD Form 1155, Order for Supplies or Services; or
- (C) DD Form 250, Material Inspection and Receiving Report; or
- (D) DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (the Contractor will prepare and the activity responsible for signing will acknowledge receipt of fuel for tanker and barge deliveries only).

(ii) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(iii) PC&S DELIVERIES.

(A) Overbillings--

- (a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.
- (b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the corrected quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(iv) The receiving activity will transmit one paying copy of the applicable form listed in (i) above to DESC-FII, Fort Belvoir, VA, within two working days after receipt of product.

(3) SUBMISSION OF INVOICES.

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

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

(iii) COURIER DELIVERY OF INVOICES.

(A) Couriers, acting on behalf of Contractors, must deliver Contractor invoices being submitted for payment to the following mailroom street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
ATTN: DFAS-BVD/FP/CC
3990 EAST BROAD STREET, BLDG 21
COLUMBUS, OH 43213-1152

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

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

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

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

(c) **SUBMISSION AND CERTIFICATION OF INVOICES FOR THE UNITED STATES POSTAL SERVICE. Certification of Invoice.** The Contractor agrees that submission of an invoice to the Government for payment is a certification that the invoiced quantities have been delivered in accordance with instructions issued by the United States Postal Service's Supply Management Offices. The Contractor shall submit the invoices for United States Postal Service activities to the designated United States Postal Service Certifying Facility stated in the contract (this is typically the delivery location for fuel, unless otherwise noted). The United States Postal Service Certifying Facility will verify and certify that the invoice quantities and price are accurate for payment. Upon certification, the United States Postal Service Certifying Facility will submit the invoice to the applicable Paying Office (the San Mateo Accounting Service Center). The payment due date will be 30 days after the United States Postal Service

G150.06 (CONT'D)

Certifying Facility has received the invoice. If the designated United States Postal Service Certifying Facility fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be the 30th day after the date of the Contractor's invoice.

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

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

(DESC 52.232-9F90)

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

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

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

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

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

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

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

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

(DESC 52.232-9F85)

G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC JUN 2003)

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

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

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

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

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

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

G150.11 (CONT'D)

- (2) The DFAS-BVDF/CC FAX numbers are—
 - (i) **(614) 693-2473** for DFAS-BVDFB/CC; and
 - (ii) **(614) 693-2537** for DFAS-BVDFF/CC.
- (3) The Contractor shall include its FAX number on each document transmitted.
- (4) After transmitting the original invoice, the Contractor shall mark that invoice “**ORIGINAL INVOICE - FAXED**” and retain it.

The hard copy is **not** required for payment and shall **not** be mailed to the payment office unless DFAS-BVDF/CC specifically requests it.

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

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

- (a) The SF 1449, Solicitation/Contract/Order for Commercial Items; or
- (b) The DD Form 1155, Order for Supplies or Services; or
- (c) The DD Form 250, Material Inspection and Receiving Report; or
- (d) The DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries only).

(B) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

- (ii) **PC&S DELIVERIES.**

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(6) **F.O.B. ORIGIN DELIVERIES - RECEIVING REPORTS.**

(i) When FAXing an **invoice** for f.o.b. origin deliveries, the Contractor shall also FAX a copy of the applicable receiving report to DESC-FII, Room 2933, Fort Belvoir, VA, for GROUND FUELS (PC&S) DELIVERIES. DESC-FII's FAX number is **(703) 767-9380**. The receiving report shall be transmitted no later than two working days after each delivery.

- (ii) The following forms, signed by the Quality Representative (QR), are acceptable receiving reports for f.o.b. origin deliveries:

(A) DD Form 250 (Material Inspection and Receiving Report); or

(B) DD Form 250-1 (Tanker/Barge Material Inspection and Receiving Report).

- (iii) The signed copy, which certifies acceptance by the QR of the product prior to submission of the invoice, will have the following information stamped, printed, or typed on it: “**ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE.**”

(c) **INVOICING DETENTION/DEMURRAGE COSTS VIA FACSIMILE.** Detention/demurrage costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries) and barge/tanker deliveries, will be the sole responsibility of the activity incurring them. Invoices for detention/demurrage costs will be submitted by the Contractor directly to the activity receiving the product. These provisions are applicable to DLA-owned/capitalized as well as non-DLA-owned/noncapitalized products. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

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

(DESC 52.232-9FG5)

THIS CLAUSE APPLIES TO FEDERAL CIVILIAN ITEMS ONLY.**G160 PAYMENT BY CREDIT CARD (FEDERAL CIVILIAN AGENCIES) (DESC MAR 2002)****(a) METHOD OF PAYMENT.**

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

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

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

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

(DESC 52.232-9FK2)

11.01-1 DEFINITIONS (DESC FEB 1998)

As used throughout this contract, the following terms shall have the meanings set forth below.

(a) **Quality Representative (QR)** includes the terms Quality Assurance Representative (QAR) and Quality Surveillance Representative (QSR).

(1) The QAR is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing petroleum products and services.

(2) The QSR is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing services.

(b) **Ordering Officer** means whichever of the following or their designated representatives is applicable: (1) the Commander, Defense Energy Support Center; (2) the Commander, Defense General Supply Center; (3) the Commander, U.S. Army Petroleum Center; (4) the Commanding Officer, U.S. Navy Petroleum Office; (5) the Director of Air Force Aerospace Fuels; (6) the Chief of the Air Force Aerospace Fuels Office; (7) the Officer in charge of the Federal Government activity encompassing any delivery point indicated in the Schedule; (8) the Commanding Officer or the Master of the vessel to be bunkered; (9) any Government Contractor furnishing evidence of authority to order under this contract; (10) the head of any Federal Government agency; (11) the pilot, the flight commander, the aircraft commander or the crew chief of the U.S. designated aircraft authorized to place orders against into-plane contracts; (12) the Contracting Officer; (13) the individual in charge of ordering coal at the receiving Government activity; (14) the driver of a Federal vehicle or boat, or the pilot of a Federal aircraft authorized to place orders under a service station contract; (15) the Navy Fleet Commanders; (16) the Defense Attaché Officer; (17) the authorized ship manager (contractor) for the Maritime Administration who is ordering ships' bunkers on behalf of Maritime Administration vessels; (18) the ships' husbanding agent, furnishing evidence of contractual authority, who passes the order (verbal or written) on behalf of the requesting government vessel.

(c) The acronym **TK** means tanker, **B** means barge, **TC** means tank car, **T** means truck, **TT** means transport truck, **TTR** means truck and trailer, **TW** means tank wagon, **P** means pipeline, and **MSS** means Marine Service Station. The acronyms or terms **TT** or **transport truck** and **TTR** or **truck and trailer** mean tank truck equipment, whereas the acronym or term **T** or **truck** means truck equipment for hauling drummed or packaged supplies. The acronym **SW** means supplier's works, **CFD** means Contractor-furnished drum, and **GFD** means Government-furnished drum.

(DESC 52.202-9F10)

II.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC JAN 2003)

(a) This clause incorporates contract clauses and solicitation provisions by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

(b) The full text of any FAR, DFARS, or DLAD solicitation clause or provision may be accessed electronically at these addresses:

FAR/DFARS: <http://farsite.hill.af.mil>
DLAD: <http://www.dla.mil/j-3/j-336>

(c) **All DESC clauses and provisions are contained in full text in this document.**

(d) **Solicitation Provisions Only.** The offeror is cautioned that the solicitation provisions listed in (e)(1) below may include blocks that must be completed by the offeror and submitted with its quotation or offer. As long as the offeror identifies the solicitation provision by number, the offeror may simply complete those paragraphs requiring fill-in information to submit with its quotation or offer. In addition to the solicitation provisions listed in (e)(1) below, the contract clauses listed in (e)(2) below shall apply to any resultant contract but do not require the submission of additional offer information.

(e) The following FAR/DFARS/DLAD contract clauses and solicitation provisions are hereby incorporated by reference in addition to those listed in the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS and the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS clauses:

(1)

| SOLICITATION PROVISION | REGULATORY NUMBER | PROVISIONS TITLE |
|------------------------|-------------------|--|
| II.04 | FAR 52.212-5 | CONTRACT TERMS AND CONDITION REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDER – COMMERCIAL ITEMS (B) |
| | | (X) 52.203-6, Restrictions on Subcontractor Sales to the Government (Jul 1995), with Alternate I (Oct 1995) (41 U.S.C. 253 g and 10 U.S.C. 2402) |
| | | (X) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a) |
| | | (X) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waiver the preference, it shall so indicate in its offer). (15 U.S.C. 657a) |
| | | (X) 52.219-7, Notice of Partial Small Business Set-Aside (Jun 2003) (15 U.S.C. 644) |
| | | (X) 52.219-8, Utilization of Small Business Concerns (Oct 2000) (15 U.S.C. 637 (d)(2) and (3)) |
| | | (X) 52.219-9, Small Business Subcontracting Plan (Jan 2002) (15 U.S. C. 637 (d)(4), (iii) Alternate II (Oct 2001) of 52.219-9 |
| | | (X) 52.219-14, Limitation of Subcontracting (Dec 1996) (15 U.S.C. 637(a)(14)) |
| | | (X) 52.222-3, Convict Labor (Jun 2003) (E.O. 11755) |

II.20-1 (CONT'D)

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| | | (X) 52.222-19, Child Labor – Cooperation with Authorities and Remedies (Sep 2002) (E.O. 13126) |
| | | (X) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) |
| | | (X) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246) |
| | | (X) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) |
| | | (X) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793) |
| | | (X) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S. C. 255(f), 10 U.S.C. 2307(f)) |
| | | (X) 42.232-30, Installation Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307 (f)) |
| | | (X) 52.232-33, Payment by Electronic Funds Transfer- Central Contractor Registration (Oct 2003) (31 U.S.C. 3332) |
| II.05 | DFARS 252.212-7001 | CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS |
| | | (X) 52.203-3 Gratuities (10 U.S.C. 2207) |
| | | (X) 52.219-0003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637) |
| | | (X) 252.243-7002, Requests for Equitable Adjustment (10U.S.C. 2410) |
| K1.01-10* | FAR 52.212-3/ALTS I/III | OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (ALTS I/III) |
| K1.05* | DFARS 252.212-7000 | OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS |
| K25.01* | FAR 52.208-9F10 | PRODUCT SOURCE AND DISTRIBUTION INFORMATION (ALASKA) |
| K33.01* | FAR 52.215-9F28 | AUTHORIZED NEGOTIATORS |
| K45.04* | FAR 52.232-9F20 | FACSIMILE OR ELECTRONIC INVOICING |
| K85* | DFARS 252.209-7001 | DISCLOSURE OF OWNERSHIP OR CONTROL BY GOVERNMENT OF A TERRORIST COUNTRY |
| L5.01-1 | DLAD 52.233-9000 | AGENCY PROTEST – DLAD |

I1.20.01 (CONT'D)

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|-----------|---------------------|--|
| L74 | FAR 52.216-1 | TYPE OF CONTRACT Requirements Type, Firm fixed Price with Economic Price Adjustment |
| E5 | FAR 52.246-2 | INSPECTION OF SUPPLIES – FIXED PRICE |
| E40 | DFARS 252.246-7000 | MATERIAL INSPECTION AND RECEIVING REPORT |
| F29* | FAR 52.216-9FA5 | CONTRACTOR ORDERING AGENTS (ALASKA) |
| F105 | FAR 52.211-16 | VARIATION IN QUANTITY (b) 10 Percent increase 10 Percent decrease This increase or decrease shall apply to <u>each delivery order</u> . |
| G9.09-1 | FAR 52.232-34 | PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION |
| I1.07 | DFARS 252.204-7004 | REQUIRED CENTRAL CONTRACTOR REGISTRATION |
| I11.04 | FAR 52.242-13 | BANKRUPTCY |
| I27 | FAR 52.203-3 | GRATUITIES |
| I33 | FAR 52.232-17 | INTEREST |
| I171.01-1 | FAR 52.226-1 | UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES |
| I171.01-2 | FAR 52.219-9 ALT II | SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) |
| I211 | FAR 52.216-18 | ORDERING (a) Orders may be issued from October 1, 2004 through September 30, 2007 |
| I238.02 | FAR 52.219-4 | NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS |
| I84 | FAR 52.216-21 | REQUIREMENTS (f) Contractor shall not be required to make any deliveries under this contract after 30 October 2007 . |

*= Full text is incorporated in the Offeror Submission Package (OSP) for completion by the Contractor.

(DESC 52.252-9F08)

111.01-2 ADMINISTRATIVE COST OF TERMINATION FOR CAUSE -- COMMERCIAL ITEMS (DESC FEB 1996)

- (a) In the event this contract is terminated for cause, in whole or in part, the Government will incur administrative costs.
- (b) The Contractor agrees to pay all administrative costs associated with a contract termination action. The minimum amount the Contractor shall pay for each termination action is \$500. This payment for administrative costs is in addition to any excess reprourement 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 reprourement effort, involving--
 - (1) Any single order or any group of orders terminated together;
 - (2) Any item or group of items terminated together; or
 - (3) The entire contract.

(DESC 52.249-9F20)

128.01 FEDERAL, STATE, AND LOCAL TAXES (DESC AUG 2003) (DEVIATION)

- (a) As used in this clause--
 - (1) **After-imposed tax** means any new or increased Federal, State, or local tax 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.
 - (2) **After-relieved tax** means any amount of Federal, State, or local tax 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.
 - (3) **All applicable Federal and State taxes** means all excise taxes that the taxing authority is imposing and collecting on the transactions or property covered by this contract pursuant to written ruling or regulation in effect on the contract date.
 - (4) **Contract date** means the date set for bid opening or, if this is a negotiated contract or a modification, the date set for final revised prices.
 - (5) **Local taxes** means taxes levied by the political subdivisions of the States, District of Columbia, or outlying areas of the United States, e.g., cities and counties.
 - (6) **Outlying areas** means—
 - (i) **Commonwealths.** Puerto Rico and The Northern Mariana Islands;
 - (ii) **Territories.** American Samoa, Guam, and The U.S. Virgin Islands; and
 - (iii) **Minor outlying islands.** *Baker Island; Howland Island, Jarvis Island; Johnston Atoll; Kingman Reef; Midway Islands; Navassa Island; Palmyra Atoll; and Wake Atoll.*
 - (7) **State taxes** means taxes levied by the States, the District of Columbia, or outlying areas of the United States.
 - (8) **Tax** means taxes, duties and environmental or inspection fees, except social security or other employment taxes.
- (b) The contract price includes all applicable Federal, State, and local taxes, except as otherwise provided. (See either the FEDERAL AND STATE TAXES/FEES EXCLUDED FROM CONTRACT PRICE clause or the FEDERAL, STATE, AND LOCAL TAXES AND FEES 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 tax 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 tax 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)

I28.02-2 FEDERAL, STATE, AND LOCAL TAXES AND FEES (DESC OCT 2003)

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

- (1) **GASOLINE/GASOHOL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.
- (2) **AVIATION GASOLINE.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

NOTE: Use of aviation gasoline for military aircraft is tax-exempt.

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

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

(i) **UNDYED DIESEL AND UNDYED NONAVIATION KEROSENE FUEL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

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

(5) **JET FUEL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice. **NOTE: Use of jet fuel for military aircraft is tax-exempt.**

(6) **BIODIESEL (B-20).** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(7) **E85 (QUALIFIED ETHANOL).** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(8) **EXEMPT SALES.** As noted above, use of jet fuel and aviation gasoline for military aircraft is tax exempt. Certain uses of gasoline, undyed diesel fuel, and undyed nonaviation kerosene may also be tax-exempt. Contractors authorized by the IRS to sell tax-free fuel should obtain exemption certificates for these sales and not invoice the FET. **A Contractor not permitted by IRS regulations to sell tax-free fuel must state that in its offer.**

(b) **STATE TAXES INCLUDED.** Unless an exemption applies, all contract prices **INCLUDE** State taxes. Examples of such taxes include excise, gross receipts, NORA, etc. The Contractor's invoice shall include a list of all State taxes that are included in the price, including the applicable rate.

(c) **LOCAL TAXES INCLUDED.** Unless an exemption applies, all contract prices **INCLUDE** local (city, county, etc.) taxes. The Contractor's invoice shall include a list of all local taxes that are included in the price, including the applicable rate.

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

(e) **LICENSES** Federal, State, and local licenses or other requirements necessary to establish Contractor's entitlement to do business and/or to make tax-exempt sales under this contract are the Contractor's responsibility. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes that would otherwise be exempt.

(DESC 52.229-9F25)

I28.03-2 TAX EXEMPTION CERTIFICATES (DESC OCT 2003)

(a) **TAX EXEMPTION CERTIFICATES FOR MILITARY ACTIVITIES, INCLUDING THE NATIONAL GUARD.**

(1) The Ordering Officer will issue tax exemption certificates for Federal Excise Tax (FET), where applicable.

(2) Tax exemption certificates for the FET will not be issued for Army National Guard and Air National Guard activities. DFAS Columbus will pay the FET and apply to the Internal Revenue Service (IRS) for any applicable refund.

(3) All military activities, including the National Guard, will issue tax exemption certificates for State and local taxes and fees, where applicable. Contractors shall forward requests for tax exemption certificates covering any State or local taxes or fees to the Ordering Officer. If the Ordering Officer fails to provide tax exemption certificates requested by the Contractor, the Contractor shall notify the DESC Contracting Officer and an exemption certificate shall be issued, if applicable. The DESC Contracting Officer may authorize payment of the tax if the Ordering Officer refuses to issue the tax.

(b) **FEDERAL, STATE, AND LOCAL TAX EXEMPTIONS FOR FEDERAL CIVILIAN AGENCIES.** Contractors shall forward requests for tax exemption certificates for Federal, State, and local taxes or fees to the Ordering Officer, when applicable.

I28.03-2 (CONT'D)

(c) **GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES.** If this contract provides that the Contractor should invoice for the FET, the supplies under contract are intended for a taxable purpose. However, where the invoice for any item includes the FET and tax exemption can be claimed, the Government may deduct the applicable tax from the order or the invoice and furnish a tax exemption certificate in lieu of paying the tax. The Ordering Officer will issue these tax exemption certificates.

(DESC 52.229-9F45)

THE FOLLOWING CLAUSE APPLIES ONLY TO SET-ASIDE ITEMS.**I84.01-2 REQUIREMENTS - MULTIYEAR (SET-ASIDE) (DESC OCT 1999)**

(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) ORDERING.

(1) 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.

(2) **MULTIPLE AWARDS.** In the event multiple awards to two or more suppliers are made for any one item, the Government may choose between any of the Contractors in placing any particular order. However, the Government will make every effort to allocate successive orders to maintain as close a balance as is reasonably practicable between the total quantities ordered from all Contractors.

(3) The Government's requirements for each item or subitem of supplies or services listed in the SET-ASIDE QUANTITIES clause are being purchased through one non-set-aside contract and one set-aside contract. Therefore, the Government shall order from each Contractor approximately one-half of the total supplies or services specified in the Schedule that are required to be purchased by the specified Government activity or activities. The Government may choose between the set-aside Contractor and the non-set-aside Contractor in placing any particular order. However, the Government shall allocate successive orders, in accordance with its delivery requirements, to maintain as close a ratio as is reasonably practicable between the total quantities ordered from the two Contractors.

(4) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(5) 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.

(6) 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, 2007**.

(DESC 52.216-9F75)

I86.03 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 that exceeds the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefor. When the Government has received this verbal notice, the Government may secure the supplies from another source.

(e) Nothing in either (b) or (c) above shall be construed to require a Contractor to furnish supplies in excess of the quantity directed to be supplied by the Department of Energy, in the event of a directed allocation, pursuant to the ALLOCATION clause.

(DESC 52.216-9FK1)

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)

I174.05 MANUFACTURING AND FILLING POINTS (HUBZONES) (DESC MAR 1999)

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

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

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

- (1) Name(s) and address(es) of the HUBZone small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed HUBZone small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

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

(DESC 52.219-9F36)

I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (SDB PEA) (DESC FEB 1999)

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

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

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

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

- (1) Name(s) and address(es) of the small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

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

(DESC 52.219-9F37)

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

I179 (CONT'D)

(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)

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

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

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

(DESC 52.223-9F06)

I209.09 EXTENSION PROVISIONS (DESC APR 2003)

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

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

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

(DESC 52.217-9F20)

I229 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)

(a) Except as provided in (b) below, the Contractor shall not enter into any agreement with an actual or prospective subcontractor, nor otherwise act in any manner, which has or may have the effect of restricting sales by such subcontractors directly to the Government of any item or process (including computer software) made or furnished by the subcontractor under this contract or under any follow-on production contract.

(b) The prohibition in paragraph (a) of this clause does not preclude the Contractor from asserting rights that are otherwise authorized by law or regulation. For acquisitions of commercial items, the prohibition in paragraph (a) applies only to the extent that any agreement restricting sales by subcontractors results in the Federal Government being treated differently from any other prospective purchaser for the sale of the commercial item(s).

(c) The Contractor agrees to incorporate the substance of this clause, including this paragraph (c), in all subcontracts under this contract that exceed \$100,000.

(FAR 52.203-6)

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 (JUN 2003)

(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 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 shall furnish, in performing the contract, only end items manufactured or produced by small business concerns inside the United States or its outlying areas. 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)

STANDARDIZED FORMAT FOR USE IN THE PREPARATION OF PRODUCT TEST REPORTS

GENERAL INSTRUCTIONS

June 2003

These instructions are designed for use as a guide in preparing/formatting test reports in a consistent manner. Computer generated or typed test reports are acceptable. A Standardized Test report format is provided at Figure I and includes all tests approved for all refined products. The Test Codes used in this standard report format will be incorporated into future Electronic Data Interchange (EDI) transmissions of test result data.

The ASTM Aviation Turbine Fuel Report Form found in ASTM Method D-1655 was used as a template for the expanded “generic” standard test report form for other refined products. The codes containing an alpha character indicate alternative methods used to measure a property or characteristic. A numeric change of “1” unit indicates one or more measurements, ratings or test conditions which can be reported for a particular method. All measurements are in metric units, except for the API gravity reported at 60°F.

The use of this code provides flexibility in adding or deleting test methods while not affecting the existing methods and thus eliminates the need for additional programming. For example, an ASTM method may have an equivalent ISO or other method. If the ASTM test method number is used as a reference, the ISO equivalent may be lost unless new programming is established to make it a choice. With the code, the equivalency will continue without any additional programming. Another example is adding a new test method for Freezing Point. There are currently 3 methods (300A-C) for measuring the characteristic of freezing point. The new method would be assigned the code “300D” and would be available immediately as an alternative method for determination of freezing point while retaining the old methods without having to renumber the whole list and change associated database programming.

Each test report should be tailored to include only those rows of information that are applicable to the specific product being tested and the methods used to evaluate each property. Select only those methods authorized by the product specification unless otherwise stated in the contract. The code used should be limited to the actual test method used for a particular analysis. If an analysis is performed which is not cited by the specification, report the result, units and method used at the bottom of the report. If a test code does not appear for a specification or contract approved method, contact the Defense Energy Support Center (DESC) at commercial (703) 767-8356.

DETAILED INSTRUCTIONS FOR THE STANDARD TEST REPORT FORMAT (FIGURE 1)

Item 1: This date is the tank approval date, which is usually the date the testing is completed or the report date.

Item 2B: The City should match the “Shipped From” city on the DD 250-series document.

Item 6A: Record the basic slate of crudes from which this product is derived.

Item 6B: Annotate the refining processes used in the production of this product (e.g., Atmospheric Distillation; Hydrogenation, Hydrocracking, etc)

Item 8: Report the quantity in US Gallons shipped from the above batch in the above tank under DESC Contract. This entry need not be completed if the same batch will be used for subsequent shipments. In this case, assure that the tank number, batch number and report date are on the DD-250-series documents for shipments made from this tank

Items 600-series: The JFTOT test, although done using one ASTM test method, can be performed at different temperatures. Also, results for separate JFTOT analysis performed at two different temperatures can be reported on the same report. If test results for only one temperature is being reported, use Item 600 A-C to report the temperature of the test and 601, 602 and 603 as appropriate to report the results. If a second temperature is being reported, use Item 604 to report the temperature of this second run and Items 605-607 to report the corresponding values for the second test.

Item 750: Use this item to report the result of the Water Separometer Index - Modified (WSIM) which is performed for product acceptance.

Item 751: This code for this item describes what additives were present in the fuel sample tested for WSIM and for which the result was reported in Item 750. Each code value represents a combination of the five additives possible in jet fuel. The codes and corresponding combinations are found in Table A below.

Item 750X: This item is used to report the special hand blend of all additives which are required by the fuel specification, regardless of whether or not the additives are required by contract. These additives include anti-oxidant, corrosion inhibitor, fuel system icing inhibitor, static dissipater additive and, if permitted by contract, metal deactivator. The result for this special test is a report only and is used as a base line in determining if the time and/or place of additive injection affects fuel quality. This reporting requirement is in addition to other reporting requirements for WSIM.

Items 801, 811, 821, 831, and 841: These codes indicate when an additive was injected during the procurement process. It is a one-character field and is “S” if the additive was blended into the shipping tank, “I” if the additive was line injected, or blank if the additive was not injected at the refinery or terminal location.

Table A

| <u>Code</u> | <u>Additives</u> |
|-------------|------------------|-------------|------------------|-------------|------------------|-------------|------------------|-------------|--------------------|
| 01 | Neat | 07 | AO/CI | 13 | CI/MDA | 19 | AO/CI/MDA | 25 | FSII/SDA/MDA |
| 02 | AO | 08 | AO/FSII | 14 | FSII/SDA | 20 | AO/FSII/MDA | 26 | AO/CI/FSII/SDA |
| 03 | CI | 09 | AO/SDA | 15 | FSII/MDA | 21 | AO/FSII/SDA | 27 | AO/FSII/SDA/MDA |
| 04 | FSII | 10 | AO/MDA | 16 | MDA/SDA | 22 | AO/SDA/MDA | 28 | CI/FSII/SDA/MDA |
| 05 | SDA | 11 | CI/FSII | 17 | AO/CI/FSII | 23 | CI/FSII/SDA | 29 | AO/CI/FSII/SDA/MDA |
| 06 | MDA | 12 | CI/SDA | 18 | AO/CI/SDA | 24 | CI/FSII/MDA | | |

FIGURE I - STANDARD TEST REPORT FORMAT

1 REPORT DATE: (MM/DD/YY) _____

2A CONTRACTOR: _____

2B REFINERY CITY: _____

2C STATE/COUNTRY: _____

3A CONTRACT NUMBER: (SPO600-YY-D-NNNN) _____

3B CONTRACT LINE ITEM NUMBER: _____

3C _____
DESC ORDER NUMBER

4A TANK NUMBER: _____

4B BATCH NUMBER (In Tank): _____

4C SAMPLE NUMBER: _____

5 PRODUCT: _____

6A CRUDE OIL SLATE: _____

6B CRUDE PROCESSING TECHNIQUE: _____

7 SHIPPED TO: _____

8 QUANTITY FROM TANK SHIPPED TO DESC: _____ USG

APPEARANCE

| <u>Code</u> | <u>Method</u> | <u>Test</u> | <u>Unit</u> | <u>Code</u> | <u>Method</u> | <u>Test</u> | <u>Unit</u> |
|-------------|---------------|-------------------------|-------------|-------------|---------------|----------------------|-------------|
| 010A | D-156 | Saybolt Color | 1-Color | 021 | D-4176 | Haze Rating | Method |
| 010B | D-6045 | Saybolt Color (Spectro) | 1-Color | | | | |
| 020 | D-4176 | Visual appearance | | 030A | D-1500 | ASTM Color | |
| Pass/Fail | | | | 0.5-Color | | | |
| | | | | 030B | D-6045 | ASTM Color (Spectro) | 0.5-Color |

COMPOSITION

| Code | Method | Test | Unit | Code | Method | Test | Unit |
|-------------|---------------|----------------------------|-------------|-------------|---------------|----------------------------|-------------|
| 100A | D-664 | Total Acid Number – Potent | mg KOH/g | 150A | D-5453 | Sulfur by UV | ppm |
| 100B | D-974 | Acid Number - Color Titrat | mg KOH/g | 160A | D-3343 | Hydrogen Content | mass % |
| 100C | D-3242 | Acidity in Aviation Fuels | mg KOH/g | 160B | D-3701 | Hydrogen Content - NMR | mass % |
| 100D | D-3339 | Acid Number, Semi-Micro | mg KOH/g | 160C | D-4808 | Hydrogen Cont LoRes NMR | mass % |
| 101 | IP-182 | Inorganic Acid Number | mg KOH/g | 160D | D-5291 | Hydrogen Cont – Instrument | mass% |
| 102 | FTM-5101 | Neutrality | Method | 165 | D-5184 | Al plus Si (ISO 10478) | ppm |
| 110A | D-1319 | Aromatics | vol% | 170A | D-3237 | Lead in Gasoline by AA | g/L |
| 110B | D-4420 | Aromatics by GC | vol% | 170B | D-3341 | Lead in Gasoline by ICl | g/L |
| 115 | D-1319 | Olefins | vol% | 170C | D-5059 | Lead in Gasoline by X-Ray | g/L |
| 120 | D-1840 | Naphthalene | vol% | 180A | D-4815 | Ethers and Alcohols by GC | mass % |
| 125A | D-4420 | Benzene | vol% | 180B | D-5845 | Ethers and Alcohols by IR | mass % |
| 125B | D-3606 | Benzene | vol% | 190 | D-3605 | Trace Metals - Calcium | mg/L |
| 130 | D-3227 | Mercaptan Sulfur | mass % | 191 | D-3605 | Trace Metals - Lead | mg/L |
| 135 | D-3231 | Phosphorous | 0.1 mg/L | 192 | D-3605 | Trace Metals - Na & K | mg/L |
| 140 | D-4952 | Doctor Test | Pos/Neg | 193A | D-3605 | Trace Metals - Vanadium | mg/L |
| 150A | D-129 | Sulfur by Oxygen Bomb | mass % | 193B | ISO14597 | Trace Metals – Vanadium | mg/L |
| 150B | D-1266 | Sulfur by Lamp | mass % | 195 | D-3703 | Peroxide Content | mg/kg |
| 150C | D-1552 | Sulfur - Furnace | mass % | | | | |
| 150D | D-2622 | Sulfur by X-Ray Spec | mass % | | | | |
| 150E | D-3120 | Trace Sulfur | ppm | | | | |
| 150F | D-4294 | Sulfur by X-Ray Flour | mass % | | | | |

VOLATILITY

| Code | Method | Test | Unit | Code | Method | Test | Unit |
|-------------|---------------|------------------------------|-------------|-------------|---------------|---|-------------|
| 200A | D-86 | Distillation by Auto/Manual | | 220E | IP-170 | Flash Point - Abel | °C |
| 200B | D-2887 | Distillation by GC | | 221 | D-3828 | Flash Point - Seta (Flash/No F) or "N" | "F" |
| 201 | | Initial Boiling Point | °C | | | | |
| 202 | | 10% Recovered | °C | | | | |
| 203 | | 20% Recovered | °C | 230A | D-1298 | Density @ 15°C -Hydrom | kg\L |
| 204 | | 50% Recovered | °C | 230B | D-4052 | Density @ 15°C - Digital | kg\L |
| 205 | | 85% Recovered | °C | | | | |
| 206 | | 90% Recovered | °C | 231A | D-1298 | API Gravity @ 60°F | °API |
| 207 | | 95% Recovered | °C | 231B | D-4052 | API Gravity @ 60°F | °API |
| 208 | | Evaporated @ 70°C | vol% | 231C | D-287 | API Gravity @ 60°F | °API |
| 209 | | Evaporated @ 100°C | vol% | | | | |
| 210 | | Evaporated @ 180°C | vol% | 240A | D-323 | RVP | kPa |
| 211 | | Final Boiling Point | °C | 240B | D-4953 | Vapor Press - Dry Meth | kPa |
| 212 | | % Recovered | vol% | 240C | D-5190 | Vapor Press - Automatic | kPa |
| 213 | | % Residue | vol% | 240D | D-5191 | Vapor Press - Mini Meth | kPa |
| 214 | | % Loss | vol% | 240E | D-5482 | Vapor Press - Mini -Atm | kPa |
| 215 | | % Residue + Loss | vol% | | | | |
| 220A | D-56 | Flash Point - Tag | °C | 250A | D-2533 | V/L Ratio - Buret | Unit@°C |
| 220B | D-93 | Flash Point - P/M | °C | 250B | D-5188 | V/L Ratio - Evac Chamb | Unit@°C |
| 220C | D-3828 | Flash Point - Seta, Method A | | 250C | D-4814 | Estimated V/L Ratio | Unit@°C |
| 220D | D-3828 | Flash Point - Seta, Method B | | 260C | STANAG | 7090 - Vapor | |
| | | | | | | Lock Index | |

FLUIDITY

| Code | Method | Test | Unit | Code | Method | Test | Unit |
|-------------|---------------|---------------------------|-------------|-------------|---------------|-----------------------------|-------------|
| 300A | D-2386 | Freezing Point | °C | 320C | D-5772 | Cloud Point (Linear Cool) | °C |
| 300B | D-5901 | Freezing Point | °C | 320D | D-5773 | Cloud Point (Constant Cool) | °C |
| 300C | D-5972 | Freezing Point | °C | | | | |
| 300D | D-4305 | Freezing Point, Low Temps | °C | 321A | IP-309 | Cold Filter Plugging Point | °C |
| | | | | 321B | D-6371 | Cold Filter Plugging Point | °C |
| 310 | D-445 | Viscosity | | 321C | D-6371(M) | Cold Filter Plugging Point | °C |
| | | cSt | | | | | |
| 311 | D-445 | Viscosity Temperature | °C | 330A | D-97 | Pour Point | °C |
| 320A | D-2500 | Cloud Point | °C | 330B | D-5949 | Pour Point – Pulsing Method | °C |
| 320B | D-5771 | Cloud Point (Optical) | °C | 340 | D-6079 | Lubricity (Wear Scar) | 0.01 mm |

COMBUSTION

| <u>Code</u> | <u>Method</u> | <u>Test</u> | <u>Unit</u> | <u>Code</u> | <u>Method</u> | <u>Test</u> | <u>Unit</u> |
|--------------------|----------------------|---|--------------------|--------------------|----------------------|------------------------------|--------------------|
| 400A | D-240 | Net Heat by Bomb | | 400H | D-2382 | Net Heat by Bomb – Precision | |
| | | | MJ/kg | | | | MJ/kg |
| 400B | D-1405 | Net Heat (Anal-Grav(^o F),S) | | 410 | D-1740 | Luminometer Number | Unit |
| | | | MJ/kg | 420 | D-1322 | Smoke Point | mm |
| 400C | D-3338 | Net Heat (Aromat,API,Dist,S) | | 430 | D-482 | Ash Content | mass % |
| 400D | D-4529 | Net Heat (Dens-Anal(^o C),S) | | | | | |
| 400E | D-4809 | Net Heat by Bomb-Precision | | | | | |
| 400F | D-4868 | Net and Gross Heat | | 440A | D-189 | Conradson Carbon Res | mass % |
| | | | MJ/kg | 440B | D-524 | Ramsbottom Carbon Res | mass % |
| 400G | D-6446 | Net Heat of Aviation Fuels | | 440C | D-4530 | Carbon Residue - Micro | mass % |
| | | | MJ/kg | | | | |

CORROSION

| <u>Code</u> | <u>Method</u> | <u>Test</u> | <u>Unit</u> | <u>Code</u> | <u>Method</u> | <u>Test</u> | <u>Unit</u> |
|--------------------|----------------------|-------------------------------|--------------------|--------------------|----------------------|-------------------------------|--------------------|
| 500 | D-130 | Copper Strip Corrosion Method | | 510 | IP-227 | Silver Strip Corrosion Method | |

STABILITY

| <u>Code</u> | <u>Method</u> | <u>Test</u> | <u>Unit</u> | <u>Code</u> | <u>Method</u> | <u>Test</u> | <u>Unit</u> |
|--------------------|----------------------|------------------------------|--------------------|--------------------|----------------------|---|--------------------|
| 600A | D-3241 | JFTOT @ 275°C | | 608 | D-3241 | Serial Number for 600A Tube | |
| 600B | D-3241 | JFTOT @ 260°C | | 609 | D-3241 | Serial Number for 604 Tube | |
| 600C | D-3241 | JFTOT @ 245°C | | 610A | D-525 | Ox Stability -Gasoline | minute |
| 601 | D-3241 | Pressure Change | mm Hg | 610C | D-873 | Ox Stability – Aviation Fuels | mg/100mL |
| 602 | D-3241 | Visual Rating Method | | 620A | D-2274 | Accelerated Stability | mg/100mL |
| 603 | D-3241 | Spun Rating Method | | 620B | D-5304 | Accelerated Stab - O ₂ Opres | mg/100mL |
| 604 | D-3241 | Other JFTOT Temperature | °C | 620C | D-101 | Residual Fuels | % mass |
| 605 | D-3241 | Pressure Change @ Other Temp | | 620H | ISO10307 | Method | Tot Sed in |
| 606 | D-3241 | Visual Rating @ Other Temp | | | | | |
| 607 | D-3241 | Spun Rating @ Other Temp | | | | | |

CONTAMINANTS

| Code | Method | Test | Unit | Code | Method | Test | Unit |
|-------------|---------------|-----------------------------------|-------------|-----------------|-----------------|-------------------------|-----------------|
| 700 | IP-225 | Copper Content | ppb | 760 | D-4814 | Phase Separation (Haze) | °C |
| 710 | D-381 | Existent Gum | | 761 | D-4814 | Phase Separation (Sep) | °C |
| | | mg/100mL | | | | | |
| 711 | D-381 | Washed Gum | | 770 | D-1401 | Demulsification @ 25°C | minutes |
| | | mg/100mL | | 780A | D-1796 | Water & Sed | vol% |
| | | | | 780B | D-2709 | Water & Sed | vol% |
| 720A | D-2276 | Particulate Cont | mg/L | 781A | D-95 | Water by Distillation | vol% |
| 720B | D-5452 | Particulate Cont | mg/L | 781B | D-6304 | Water by Karl Fischer | mg/kg |
| 720D | D-6217 | Particulate Cont – Middle Dist | | | | | |
| 730 | Annex | Filtration Time | minutes | 782 | D-473 | Sediment by Extraction | mass % |
| 740 | D-1094 | Water Reaction - Interface Method | | Method SW-846 | EPA Metals - As | | Method |
| 741 | D-1094 | Water Reaction - Separation | | Method SW-846 | EPA Metals - Cd | | Method |
| 742 | D-1094 | Water Reaction - Vol Chng | | 797 | SW-846 | EPA Metals - Cr | Method |
| 750 | D-3948 | WSIM | Method | 798 | SW-846 | EPA Metals - Pb | Method |
| 751 | | Additives Present (See Note) | | (List A) SW-846 | D-3948 | Halogen | MSM- Special (S |

ADDITIVES

| Code | Method | Test/Additive | Unit | Code | Method | Test/Additive | Unit |
|-------------|---------------------------|------------------------------------|-------------|-------------|----------------|---------------------------------|-------------|
| 800A | Antioxidant | Topanol A | mg/L | 830B | | FSII (FTM-5327) | vol% |
| 800B | Antioxidant | HITEC 4733 | mg/L | 830C | | FSII (FTM-5340) | vol% |
| 800C | Antioxidant | AN 733 | mg/L | 830D | | FSII (FTM-5340) - EGME | vol% |
| 800D | Antioxidant | AO-31 | mg/L | 830E | | FSII – Calculated | vol% |
| 800E | Antioxidant | AO-30 | mg/L | 831 | | Additive Injection Point | (Note) |
| 800F | Antioxidant | AO-29 | mg/L | | | | |
| 800G | Antioxidant | Nalco EC5208A | mg/L | 840A | Corr Inhibitor | PRI-19 | mg/L |
| 800H | Antioxidant | TOLAD 3915 | mg/L | 840B | Corr Inhibitor | DCI-4A | mg/L |
| 800I | Antioxidant | TOLAD 3920 | mg/L | 840C | Corr Inhibitor | DCI-6A | mg/L |
| 800J | Antioxidant | TOPANOL AN | mg/L | 840D | Corr Inhibitor | HITEC 580 | mg/L |
| 800K | Antioxidant | CHIMIC 4327 | mg/L | 840E | Corr Inhibitor | Petrolite NC-351 | mg/L |
| 800L | Antioxidant | AO-37 | mg/L | 840F | Corr Inhibitor | NALCO 5403 | mg/L |
| 800M | Antioxidant | BETZ BQ203 | mg/L | 840G | Corr Inhibitor | TOLAD 3220 | mg/L |
| 800N | Antioxidant | Chemlink No 4650 | mg/L | 840H | Corr Inhibitor | UNICOR J | mg/L |
| 800O | Antioxidant | Petroxylin E219 | mg/L | 840I | Corr Inhibitor | IPC-4410 | mg/L |
| 800P | Antioxidant | Kerobit TP-26 | mg/L | 840J | Corr Inhibitor | IPC-4445 | mg/L |
| 800Q | Antioxidant | Pet411K | mg/L | 840K | Corr Inhibitor | MOBILAD F800 | mg/L |
| 800R | Antioxidant | ISONOX 133 | mg/L | 840L | Corr Inhibitor | NALCO 5405 | mg/L |
| 800S | Antioxidant | AO-37B | mg/L | 840M | Corr Inhibitor | NUCHEM PCI-105 | mg/L |
| 800T | Antioxidant | ISONOX 75 | mg/L | 840N | Corr Inhibitor | TOLAD 249 | mg/L |
| 800U | Antioxidant | HITEC 4775 | mg/L | 840O | Corr Inhibitor | WELCHEM 91120 | mg/L |
| 800V | Antioxidant | BETZ 8Q2065 | mg/L | 840P | Corr Inhibitor | SPEC-AID 8021 | mg/L |
| 800W | Antioxidant | BHT | mg/L | 840Q | Corr Inhibitor | RPS-613 | mg/L |
| 800X | Antioxidant | HITEC 4778 | mg/L | 840R | Corr Inhibitor | SPEC AID 8Q22 | mg/L |
| 800Y | Antioxidant | Octel 37/70 | mg/L | 840S | Corr Inhibitor | TOLAD 4410 | mg/L |
| 801 | | Additive Injection Point (Note) | | 841 | | Additive Injection Point | (Note) |
| | | | | 850 | | Thermal Stability Additive | mg/L |
| 810A | Metal Deactivator (DMD) | | mg/L | 851 | | Additive Injection Point | (Note) |
| 810B | Metal Deactivator (DMD-2) | | mg/L | | | | |
| 811 | | Additive Injection Point (Note) | | 860 | | Diesel Fuel Stabilizer Additive | mg/L |
| | | | | 861 | | Additive Injection Point | (Note) |
| 820 | Conductivity Improver | | mg/L | 870 | | Ignition Improver | mg/L |
| 821 | | Additive Injection Point (Note) | | 871 | | Additive Injection Point | (Note) |
| | | | | | | | |
| 830A | | FSII (D-5006) | vol% | | | | |

OTHER TESTS

| <u>Code</u> | <u>Method</u> | <u>Test</u> | <u>Unit</u> | <u>Code</u> | <u>Method</u> | <u>Test</u> | <u>Unit</u> |
|--------------------|----------------------|----------------------------|--------------------|--------------------|----------------------|--------------------|--------------------|
| 900 | D-2624 | Conductivity | pS/m | | | | |
| 901 | D-2624 | Temperature at Measurement | | °C | | | |
| 910A | D-976 | Calc Cetane Index - 2 Var | Method | | | | |
| 910B | D-4737 | Calc Cetane Index - 4 Var | Method | | | | |
| 911 | D-613 | Cetane Number | Method | | | | |
| 920A | D-2699 | Research Octane Number | Method | | | | |
| 920B | D-2885 | Research Octane Number | Method | | | | |
| 921A | D-2700 | Motor Octane Number | Method | | | | |
| 921B | D-2885 | Motor Octane Number | Method | | | | |
| 930 | D-611 | Aniline Point | °C | | | | |
| 940 | D-4814 | Water Tolerance | °C | | | | |

