

# OFFEROR SUBMISSION PACKAGE

SOLICITATION: **SP0600-04-R-0108**

THE ENCLOSED SOLICITATION COVERS THE PERIOD: 01 JULY 2004  
THROUGH: 30 JUNE 2009

## INSTRUCTIONS:

1. The original and one copy of the completed package must be returned to: The Bid Custodian/DESC-CPC//Defense Energy Support Center//8725 John J. Kingman Road, Suite 3815//Ft. Belvoir, VA 22060-6222 as your offer. All documents to be completed and returned are contained in this Offeror Submission Package (OSP):

- Standard Form 1449
- United Kingdom PC&S Price Data Sheets
- Certifications and Representations (Fill-in Clauses)
- Contractor Performance Data Sheet

- (i) Be sure to proofread all offered prices submitted. They must be in actual pence per liter (e.g. £0.00000), NOT price differentials. Offer one price per line item, which will escalate/de-escalate with the named index.
- (ii) Be sure to check your offer for accuracy and legibility prior to submission. Initial all changes and, sign and date the Standard Form 1449 in ink.
- (iii) If you are submitting your offer by facsimile, please limit your facsimile transmission to the contents of this package.
- (iv) By submission of this package, you are stating that all the terms and conditions of the entire solicitation are accepted and apply to your offer unless clearly stated herein.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER <b>SP0600-04-1126/1127</b>		PAGE 1 OF 32			
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>SP0600-04-R-0108</b>		6. SOLICITATION ISSUE DATE <b>19 FEB 2004</b>		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>SHARON A. WARD (703) 767-9505</b> <b>OR DOTTIE GHEEN (703) 767-9542</b>			b. TELEPHONE NUMBER (no collect calls) <b>PHONE: SEE BLOCK 7(A)</b> <b>FAX (703) 767-8506</b>		8. OFFER DUE DATE/ LOCAL TIME <b>19 MAR 04 @ 3:00 PM FT. BELVOIR, VA</b>		
9. ISSUED BY <b>DESC-PEA</b>				CODE <b>SP0600</b>	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A)  NAICS: 424720 SIZE STANDARD: <b>100</b>		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		
<b>DEFENSE ENERGY SUPPORT CENTER</b> <b>DESC-PEA</b> <b>8725 JOHN J. KINGMAN RD, STE 4950</b> <b>FT BELVOIR, VA 22060-6222 FAX: 703-767-8506</b> <b>BUYER/ SYMBOL: SHARON A. WARD /PEA</b> <b>PHONE: (703) 767-9505</b> <span style="float:right"><b>PP 1.8J</b></span>				12. DISCOUNT TERMS		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)			
				13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
				15. DELIVER TO <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY <b>SEE BLOCK 9</b>	
17a. CONTRACTOR / OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY <b>SEE CLAUSE F30.01</b>				CODE	
TELEPHONE NO. <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	<b><u>SEE SCHEDULE</u></b>  (Attach additional Sheets as Necessary)					<b>SEE OFFEROR SUBMISSION PACKAGE ATTACHED</b>	<b>SEE OFFEROR SUBMISSION PACKAGE ATTACHED</b>		
25. ACCOUNTING AND APPROPRIATION DATA TO BE CITED ON EACH DELIVERY ORDER [X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED. [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED.						26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS AND CONDITIONS SPECIFIED HEREIN.				[ ] 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____.					
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)						
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER			
				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		39. S/R VOUCHER NUMBER			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		40. PAID BY				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)						
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS					

**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 5-year requirements.

<u>ITEMS</u>	<u>SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY</u>	<u>ESTIMATED QUANTITY</u>
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SCHEDULE OF SUPPLIES BEGINS ON  
THE FOLLOWING PAGES

NOTE: 1. The above details all products solicited and applicable specifications. Offers should be made for the individual items listed on the following pages.

- (i) Quantities listed are for five years.
- (ii) The conversion factor used for Liter to Gallon is: 3.78541 Liters equals 1 U.S. Gallon.

## EVALUATION CRITERIA:

- a. For evaluation purposes, on ALL ITEMS EXCEPT AUTOMATIC FILL ITEMS, surcharges will be incorporated into your offered prices based on each site's average delivery requirement.
- b. Automatic Fill Items: Prices offered should include all costs associated with the fill delivery requirement as defined in Clause F1.26 in the solicitation. Since the successful offeror will be responsible for maintaining product at required levels, as specified in Clause F1.26, no small load surcharge/premia charges will apply. The Contractor shall not invoice for small load surcharge/premia as it is not authorized by the contract.

(DESC 52.207-9F55)

B1.05 (CONT'D)

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
001	U.S. MENWITH HILL STATION UK, DOD, HARROGATE NORTH YORKSHIRE HG3 2RF YORKSHIRE DELIVERY DODAAC: WK2W413 BILLING DODAAC : WK2W413 ORDERING OFFICE: (COMM) 01423-777716 FAX: COMM-01423777992			
001-95	UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL  TANK TRUCK (TT), TW INTO 1/31,000 LITER BELOW GROUND TANK BASE MOTOR POOL DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY AVERAGE DELIVERY: 25,000 LITERS MINIMUM DELIVERY: 20,000 LITERS	250,000	LT	_____
001-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL)  TANK TRUCK (TT), TW INTO 1/4,500 LITER TANK AT 9 SEPARATE DELIVERY POINTS 1/9,000 LITER TANK 1/12,000 LITER TANK 1/16,000 LITER TANK 1/25,000 LITER TANK 2/54,000 LITER TANKS 5/55,000 LITER TANKS 7/60,000 LITER TANKS 7/61,370 LITER TANKS DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY MIN DEL TO LARGE TANKS: 20,000 LT AVG DEL TO LARGE TANKS: 23,000 LT MIN DEL TO SMALL TANKS: 2,000 LT AVG DEL TO SMALL TANKS: 5,000 LT 3 TANKS REQUIRE DELIVERY BY RIGID BODY TRUCK MULTIPLE DROP	9,500,000	LT	_____
001-99	KEROSENE, CLASS C-2 AROMATICS 0.00 BS 2869; 28 SECOND BURNING OIL  TANK TRUCK (TT), TW INTO 2/1,200 LITER BELOW GROUND TANK FOREST MOOR DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY AVERAGE DELIVERY: 1,600 LITERS MINIMUM DELIVERY: 1,000 LITERS	40,000	LT	_____
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005	US ARMY MARINE FLEET ACT SHORE RD, HYTHE UK, ARMY, NEAR SOUTHAMPTON FOR US ARMY; US ARMY COMBAT EQUIPMENT BATTALION HYTHE SHORE ROAD, HYTHE, SOUTHAMPTON SO45 6ZD HAMPSHIRE DELIVERY DODAAC: W80RNK BILLING DODAAC : W80RNK ORDERING OFFICE: DSN 243-3423 FAX: DSN 243-3320			

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
005-95	UNLEADED GASOLINE EN228 ULTRA LOW SULFUR PETROL  TANK TRUCK (TT), TANK WAGON (TW) WITH PUMP INTO 1/9,500 LITER TANK DELIVERY HOURS: 0800-1500 AVERAGE DELIVERY: 5,000 LITERS MINIMUM DELIVERY: 5,000 LITERS	50,000	LT	_____
005-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL)  TANK TRUCK (TT), INTO 1/18,000 LITER TANK AT USA BASE STORAGE DELIVERY HOURS: 0800-1500 AVERAGE DELIVERY: 7,000 LITERS MINIMUM DELIVERY: 7,000 LITERS	400,000	LT	_____
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500	USN SUPPORT ACTIVITY, PWD UK, NAVY, BOX 92 7 NORTH AUDLEY STREET LONDON, ENGLAND W1Y 2AL LONDON W.I.//INNER ZONE// (US EMBASSY) DELIVERY DODAAC: N62585 BILLING DODAAC : N43459 ORDERING OFFICE: (COMM. TEL) 0207-514-4777 CONTACT IS DARREN SADLER. ALTERNATE NUMBER IS COMMERCIAL 02075144777 OR DSN 235-4777			
500-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL)  TANK TRUCK (TT), TW INTO 1/31,800 LITER TANK AT USN BASE STORAGE 2/19,400 LITER TANK AT USN EXCHANGE STORAGE DELIVERY HOURS: 0800-1200 MONDAY THRU FRIDAY 0900-1700 MONDAY THRU SATURDAY AVERAGE DELIVERY: 10,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	120,000	LT	_____
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504	U.S. NAVY EXCHANGE SERVICE STATION UK, NAVY, WEST RUISLIP FOR RESALEACT UK DET MIDDLESEX // INNER ZONE // DELIVERY DODAAC: N62585 BILLING DODAAC : N659563 ORDERING OFFICE: (COMM. TEL) 01895-616744 POC: JANE BELL			
504-95	UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL  TANK TRUCK (TT), TW INTO 2/19,400 LITER TANK AT USN EXCHANGE STORAGE DELIVERY HOURS: 0900-1700 MONDAY THRU SATURDAY AVERAGE DELIVERY: 15,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	4,800,000	LT	_____

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
504-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL)	180,000	LT	_____
	TANK TRUCK (TT), TW INTO 1/9,000 LITER TANK AT USN EXCHANGE STORAGE DELIVERY HOURS: 0900-1700 MONDAY THRU SATURDAY AVERAGE DELIVERY: 8,000 LITERS MINIMUM DELIVERY: 3,000 LITERS			
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750	RAF MOLESWORTH UK, AAFES, NEAR HUNTINGDON; MOLESWORTH SHOPPETTE, BLDG. 342, HUNTINGDON, CAMBS. PE18 02A			
	DELIVERY DODAAC: HXGBFK BILLING DODAAC : HXGBAA ORDERING OFFICE: (COMM TEL) 048052565 ORDERING DODAAC : HXGBFK AAFES POC: ASK FOR AUTO PRIDE MANAGER			
750-95	UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL	7,800,000	LT	_____
	TANK TRUCK (TT), TW INTO 1/25,000 LITER TANK AT AAFES EXCHANGE STORAGE DELIVERY HOURS: 1000-1500 AVERAGE DELIVERY: 10,000 LITERS MINIMUM DELIVERY: 5,000 LITERS			
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754	RAF FAIRFORD UK, USAF, NEAR FAIRFORD, FOR USAF BASE FUELS SUPPLY; 424 ABS/LGSF, UNIT 4820, RAF FAIRFORD, GLOS, GL7 4DL GLOUCESTERSHIRE//OUTER ZONE//			
	DELIVERY DODAAC: FP5560 BILLING DODAAC : FP5560 ORDERING OFFICE: (COMM TEL) (0285) 714897 ORDERING DODAAC : FP5560 POC: MSGT DENY MCCARTHY			
754-95	UNLEADED GASOLINE EN228, ULTRA LOW SULFUR PETROL **PORTS ACTIVE** DESC FUNDED CAPITALIZED	480,000	LT	_____
	TANK TRUCK (TT), INTO 1/18,927 LITER TANK TW INTO 2/189,270, 1/18,927 LITER USAF TANKS DELIVERY HOURS: 0800-1600 AVERAGE DELIVERY: 26,000 LITERS MINIMUM DELIVERY: 13,000 LITERS DRIVER REPORT TO MAIN GATE, HAVE SECURITY POLICE CALL FCC X4917 OR 4207 TO REQUEST ESCORT MULTIPLE DROP			

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
754-97	<p>DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) **PORTS ACTIVE** DESC FUNDED CAPITALIZED</p> <p>TANK TRUCK (TT), TW W/PUMP AND METER INTO 21/2,271 TO 9,085, 42/3,785 GENERATOR, 10/11,356 TO 34,068, 12/21,000 TO 189,266 LT USAF TANKS</p> <p>DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY DRIVER REPORT TO MAIN GATE FOR PSA ESCORT BEFORE AND AFTER DELIVERIES. THE 42 GENERATOR TANKS REQUIRE A 2" TO 2 1/2" QUICK-DISCONNECT COUPLER AVERAGE DELIVERY: 22,000 LITERS MINIMUM DELIVERY: 22,000 LITERS ESCORT REQUIRED</p>	10,500,000	LT	_____
754-971	<p>DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) **PORTS ACTIVE** DESC FUNDED CAPITALIZED</p> <p>TANK TRUCK (TT), TW W/PUMP AND METER INTO 1/190,000 AND 1/22,700 LT USAF TANKS AVERAGE DELIVERY: 22,000 LITERS MINIMUM DELIVERY: 22,000 LITERS</p>	800,000	LT	_____
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758	<p>RAF LAKENHEATH UK, USAF, ERISWELL, FOR USAF BASE FUELS SUPPLY; 48 SUPS/LGSF, BLDG 1307, RAF LAKENHEATH, BRANDON, SUFFOLK IP27 9PN SUFFOLK//GENERAL ZONE// DELIVERY DODAAC: FP5587 BILLING DODAAC : FP5587 ORDERING OFFICE: (COMM. TEL) 01638-52-2239 ORDERING DODAAC : FP5587 POC: SSGT MEIER</p>			
758-95	<p>UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL **PORTS ACTIVE** DESC FUNDED CAPITALIZED</p> <p>TANK TRUCK (TT), TW INTO 1/28,000 &amp; 12/55,000 LITER USAF TANKS DELIVERY HOURS: 0800-1630 AVERAGE DELIVERY: 29,000 LITERS MINIMUM DELIVERY: 17,000 LITERS DRIVER REPORT TO RAF LAKENHEATH BLDG 1333</p>	2,225,000	LT	_____

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
758-971	<p>DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) **PORTS ACTIVE** DESC FUNDED CAPITALIZED</p> <p>TANK TRUCK (TT), TW W/PUMP AND 18 METER INTO 11/125,000, 2/77,000, 4/55,000 AND 1/27,000 LITER USAF TANKS DELIVERY HOURS: 0800-1630 AVERAGE DELIVERY: 29,000 LITERS MINIMUM DELIVERY: 17,000 LITERS DRIVER REPORT TO RAF LAKENHEATH BLDG 1333 BEFORE AND AFTER DELIVERIES ESCORT REQUIRED</p>	5,640,000	LT	_____
758-972	<p>DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) **PORTS ACTIVE** DESC FUNDED CAPITALIZED</p> <p>TANK TRUCK (TT), TW W/PUMP &amp; 18 METER 2" HOSE WITH NOZZLE INTO 603/204-72,678 LITER TANKS (HEATING BLDG) DELIVERY HOURS: 0800-1630 MONDAY TO FRIDAY MULTIPLE DROP ESCORT REQUIRED AT THE DISCRETION OF THE WING COMMANDER DRIVER REPORT TO BLDG 1333 BEFORE AND AFTER DELIVERIES UPON REPORTING TO BUILDING 1333, THE AMOUNT OF FUEL ON BOARD THE TANKER TRUCK WILL BE VALIDATED BY FUELS MANAGEMENT FLIGHT PERSONNEL. THE DRIVER SHALL COMPLETE AF FORMS 1994 FOR EACH DELIVERY MADE, PRESENTING THESE TO FUELS MANAGEMENT FLIGHT PERSONNEL UPON COMPLETION OF DELIVERIES, AND IN CONJUNCTION WITH VALIDATION OF TANKER TRUCK'S REMAINING LOAD. AUTOMATIC FILL</p>	40,000,000	LT	_____
758-99	<p>KEROSENE, CLASS C-2 **PORTS ACTIVE** DESC FUNDED CAPITALIZED</p> <p>TANK TRUCK (TT), TW W/PUMP AND 18 METER 2" HOSE WITH NOZZLE INTO 11/1,300 LITER TANKS AT MOULTON HOUSING RIVERSIDE WALK, MOULTON SUFFOLK (APPROXIMATELY 12 MILES FROM RAF LAKENHEATH) DELIVERY HOURS: 0800-1630 MONDAY TO FRIDAY DRIVER REPORT TO BLDG 1333 BEFORE AND AFTER DELIVERY AUTOMATIC FILL ESCORT REQUIRED</p>	220,000	LT	_____

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ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
762	<p>RAF FELTWELL                      UK, USAF, NEAR BRANDON, 6 MI FROM RAF LAKENHEATH                      SUFFOLK//GENERAL ZONE//                      DELIVERY DODAAC: FP5587                      BILLING DODAAC : FP5587                      ORDERING OFFICE: ERISWELL 3131 EXT 3629/2239                      ORDERING DODAAC : FP5587                      POC: SSGT MEIER</p>			
762-97	<p>DIESEL, GRADE A-1                      BS EN590                      (ULTRA LOW SULFUR DIESEL)                      **PORTS ACTIVE**                      DESC FUNDED                      CAPITALIZED</p> <p>TANK TRUCK (TT), TW W/PUMP AND METER INTO                      1/160,000 LITER TANK (BLDG 204)                      6/22,750 LITER TANKS (BLDGS 17, 53, 73, 94)                      2/9,000 LITER TANKS (BLDG 65)                      DELIVERY HOURS: 0800-1630                      AVERAGE DELIVERY: 29,000 LITERS                      MINIMUM DELIVERY: 17,000 LITERS                      ESCORT REQUIRED AT THE DISCRETION OF THE WING                      COMMANDER                      DRIVER REPORT TO BLDG 1333 BEFORE AND AFTER                      DELIVERIES                      UPON REPORTING TO BUILDING 1333, THE AMOUNT OF                      FUEL ON BOARD THE TANKER TRUCK WILL BE VALIDATED                      BY FUELS MANAGEMENT FLIGHT PERSONNEL. THE                      DRIVER                      SHALL COMPLETE AF FORMS 1994 FOR EACH DELIVERY                      MADE, PRESENTING THESE TO FUELS MANAGEMENT                      FLIGHT                      PERSONNEL UPON COMPLETION OF DELIVERIES, AND IN                      CONJUNCTION WITH VALIDATION OF TANKER TRUCK'S                      REMAINING LOAD.                      MULTIPLE DROP                      AUTOMATIC FILL</p>	8,830,000	LT	
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774	<p>RAF ALCONBURY                      UK, USAF, NEAR HUNTINGDON FOR USAF BASE FUELS SUPPLY,                      CAMBRIDGESHIRE//OUTER ZONE//                      DELIVERY DODAAC: FP5518                      BILLING DODAAC : FP5643                      ORDERING OFFICE: (COMM. TEL) 44(01638) 542768                      ORDERING DODAAC : FP5643                      POC: SSGT CURRIE</p>			
774-95	<p>UNLEADED GASOLINE                      EN 228, ULTRA LOW SULFUR PETROL                      **PORTS ACTIVE**                      DESC FUNDED                      CAPITALIZED</p> <p>TANK TRUCK (TT),                      TW INTO 2/53,000 LITER USAF TANKS LOCATED AT RAF                      MOLESWORTH                      DELIVERY HOURS: 0800-1630                      AVERAGE DELIVERY: 29,000 LITERS                      MINIMUM DELIVERY: 29,000 LITERS</p>	700,000	LT	PPL

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
774-97	<p>DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) **PORTS ACTIVE** DESC FUNDED CAPITALIZED</p> <p>TANK TRUCK (TT), TW W/PUMP INTO VARIOUS TANKS RANGING FROM 200 - 436,370 LT (15 TANKS AT RAF ALCONBURY &amp; 40 TANKS AT RAF MOLESWORTH). ALL TANKS ARE FOR MISSION SUPPORT BLDGS. DELIVERY HOURS: 0800-1430 MONDAY TO FRIDAY ALL DELIVERIES REQUIRE A MIN OF 33 MTRS OF HOSE WITH BOTH 2" AND 3" NOZZLES DRIVER REPORT TO BLDG 771 AT RAF ALCONBURY BEFORE AND AFTER DELIVERIES MULTIPLE DROP AUTOMATIC FILL ESCORT REQUIRED</p>	5,125,000	LT	_____ PPL

774-971	<p>DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) **PORTS ACTIVE** DESC FUNDED CAPITALIZED</p> <p>TANK TRUCK (TT), W/PUMP, METER AND 50 FT HOSE INTO 3/145,000 LITER TANKS AT RAF MOLESWORTH DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY AVERAGE DELIVERY: 10,000 LITERS MINIMUM DELIVERY: 10,000 LITERS</p>	425,000	LT	_____ PPL
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780	<p>RAF FYLINGDALES UK, USAF, LOCATED IN NORTH YORKSHIRE MOORS BETWEEN PICKERING AND WHITBY, YORK; CLOSE TO GOATHLAND UNITED KINGDOM DELIVERY DODAAC: FY2513 BILLING DODAAC : FY2513 ORDERING OFFICE : 901751-477288 ALT ORDERING OFFICE: 01751-477000 ORDERING DODAAC : FY2513 ARTEC SERVICES MGR., DEWANE HOSE</p>
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ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
780-97	<p>DIESEL, GRADE A-1                      BS EN590                      (ULTRA LOW SULFUR DIESEL)                      **PORTS ACTIVE**                      DESC FUNDED                      NON-CAPITALIZED</p> <p>TANK WAGON (TW), TW WITH MIN 40 YARDS OF HOSE                      INTO                      2/600 LITER ABOVE GROUND TANK S RAF FYLINGDALES,                      PICKERING, NORTH YORKSHIRE, Y018 7NT                      GENERATOR TANKS                      DELIVERY HOURS: 0900-1500 MONDAY TO FRIDAY                      AVERAGE DELIVERY: 266 LITERS                      MINIMUM DELIVERY: 100 LITERS                      FACILITY IS 24 HOUR OPERATION                      SECURITY PERSONNEL RECOMMEND MONDAY-FRIDAY                      0900-1500 LOCAL DELIVERY HOURS                      AVERAGE DELIVERY IS 800 LITERS PER QUARTER;                      MINIMUM DELIVERY QUANTITY IS 100 LITERS A MONTH</p>	16,000	LT	_____ PPL

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782	<p>RAF CROUGHTON                      UK, USAF, NEAR BRACKLEY, FOR USAF FUELS SUPPLY,                      NORTHAMTON SHIRE//GENERAL ZONE//                      DELIVERY DODAAC: FP5518                      BILLING DODAAC : FP5518                      ORDERING OFFICE: 01280 708028                      ORDERING DODAAC : FP5518                      SSGT CURRIE</p>			
782-95	<p>UNLEADED GASOLINE                      EN 228, ULTRA LOW SULFUR PETROL                      **PORTS ACTIVE**                      DESC FUNDED                      CAPITALIZED</p> <p>TANK TRUCK (TT), TW W/PUMP                      INTO 1/4,546 USAF TANK                      DELIVERY HOURS: 0730-1600                      AVERAGE DELIVERY: 3,000 LITERS                      MINIMUM DELIVERY: 2,000 LITERS                      DRIVER REPORT TO MAIN GATE &amp; HAVE GUARD NOTIFY                      ESCORT                      ESCORT REQUIRED</p>	500,000	LT	_____ PPL

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
782-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) **PORTS ACTIVE** DESC FUNDED CAPITALIZED  TANK TRUCK (TT), TW W/PUMP INTO 2/80,000 (BLDG 180), 1/45,000 (BLDG 155A), 2/22,800 (BLDG 37), 2/22,800 (BLDG 42), AND 2/15,000 (BLDG 31), 1/20,000 (BLDG 153) LITER TANKS DELIVERY HOURS: 0800-1600 AVERAGE DELIVERY: 23,000 LITERS MINIMUM DELIVERY: 16,000 LITERS DRIVER REPORT TO MAIN GATE & HAVE GUARD NOTIFY ESCORT MULTIPLE DROP ESCORT REQUIRED	400,000	LT	_____ PPL
782-971	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) **PORTS ACTIVE** DESC FUNDED CAPITALIZED  TANK TRUCK (TT), TW W/PUMP, METER, 20 METER HOSE, AND 2" NOZZLE INTO 2/23,000 (BLDG 203), 1/15,000 (BLDG 136), 2/13,600 (BLDG 230), 1/13,500 (BLDG 150), 1/2,700 (BLDG 146) AND 2/2,300 (BLDG 153 A & B) LITER TANKS AND 1/9000 LITER TANK AT RAF BARFORD ST JOHNS APPROX 4 MILES AWAY. DELIVERY HOURS: 0730-1600 MONDAY TO FRIDAY DRIVER REPORT TO MAIN GATE FOR ESCORT MULTIPLE DROP AUTOMATIC FILL ESCORT REQUIRED	2,500,000	LT	_____ PPL
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786	DAWS HILL UK UK, NAVY, FOR NAVACT, UK BUCKINGHAMSHIRE//OUTER ZONE// DELIVERY DODAAC: N62585 BILLING DODAAC : N43459 ORDERING OFFICE: (COMM) 0207-514-4777 POC: DARREN SADLER			
786-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL)  TANK TRUCK (TT), TW W/PUMP INTO 2/69,000 LITER USN TANKS (SINGLE DROP) DELIVERY HOURS: 0800-1200 MONDAY THRU FRIDAY AVERAGE DELIVERY: 59,200 LITERS MINIMUM DELIVERY: 29,600 LITERS DRIVER REPORT TO MAIN GATE AND HAVE GUARD CALL EXT 5992 FOR ESCORT ESCORT REQUIRED	3,500,000	LT	_____ PPL

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ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
790	RAF WELFORD UK, USAF, NEAR NEWBURY, FOR 100 RELOC; 424 ABS/LGSF, UNIT 4820, RAF FAIRFORD, GLOS, GL7 4DL BERKSHIRE//OUTER ZONE// DELIVERY DODAAC: FP5560 BILLING DODAAC : FP5560 ORDERING OFFICE: (COMM TEL) (0635) 512148 ORDERING DODAAC : FP5560 POC: MSGT MCCARTHY			
790-95	UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL **PORTS ACTIVE** DESC FUNDED CAPITALIZED  TANK TRUCK (TT), TW W/PUMP INTO 1/54,517 LITER TANK USAF TANK DELIVERY HOURS: 0900-1400 AVERAGE DELIVERY: 12,000 LITERS MINIMUM DELIVERY: 12,000 LITERS DRIVER REPORT TO BLDG 192 ESCORT REQUIRED	100,000	LT	PPL
790	RAF WELFORD UK, USAF, NEAR NEWBURY, FOR 100 RELOC; 424 ABS/LGSF, UNIT 4820, RAF FAIRFORD, GLOS, GL7 4DL BERKSHIRE//OUTER ZONE// DELIVERY DODAAC: FP5560 BILLING DODAAC : FP5560 ORDERING OFFICE: (COMM TEL) (0635) 512148 ORDERING DODAAC : FP5560 POC: MSGT MCCARTHY			
790-97	DIESEL, GRADE A-1 BS EN590 **PORTS ACTIVE** DESC FUNDED CAPITALIZED  TANK TRUCK (TT), TW W/PUMP, METER, AND 20 METER HOSE INTO 10/5,000 LITER USAF TANKS DELIVERY HOURS: 0900-1400 AVERAGE DELIVERY: 12,000 LITERS MINIMUM DELIVERY: 12,000 LITERS DRIVER REPORT TO BLDG 192 ESCORT REQUIRED	650,000	LT	PPL
790-971	DIESEL, GRADE A-1 BS EN590 **PORTS ACTIVE** DESC FUNDED CAPITALIZED  TANK TRUCK (TT), TW W/PUMP INTO 1/22,700 LITER USAF TANK DELIVERY HOURS: 0900-1400 AVERAGE DELIVERY: 12,000 LITERS MINIMUM DELIVERY: 12,000 LITERS DRIVER REPORT TO MAIN GATE FOR ESCORT ESCORT REQUIRED	250,000	LT	PPL

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ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
794	RAF MILDENHALL UK, USAF, NEAR BURY ST EDMONDS FOR USAF BASE FUELS SUPPLY; BLDG 725/LGSF, RAF MILDENHALL, BURY ST EDMUNDS, SUFFOLK IP28 8NG SUFFOLK//GENERAL ZONE// DELIVERY DODAAC: FP5518 BILLING DODAAC : FP5518 ORDERING OFFICE: 01638 542768 ORDERING DODAAC : FP5518 SSGT CURRIE			
794-95	UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL **PORTS ACTIVE** DESC FUNDED CAPITALIZED  TANK TRUCK (TT), TW INTO 9/56,000, 1/23,000 AND 1/34,000 LITER USAF TANKS DELIVERY HOURS: 0800-1630 MULTIPLE DROP AVERAGE DELIVERY: 29,000 LITERS MINIMUM DELIVERY: 16,000 LITERS DRIVER REPORT TO RAF MILDENHALL BLDG 725	2,000,000	LT	PPL
794-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) **PORTS ACTIVE** DESC FUNDED CAPITALIZED  TANK TRUCK (TT), TW W/PUMP, METER, AND 16 METER HOSE W/2" NOZZLE INTO 15/56,000 LITER TANKS (BULK STORAGE) 6/45,245 LITER TANKS (BOILER PLANT) 1/23,000 LITER TANK 58/757 TO 52,996 LITER TANKS (HEATING BLDG), AND 75/114 TO 946 LITER TANKS (GENERATOR) DELIVERY HOURS: 0800-1430 MONDAY TO FRIDAY MULTIPLE DROP DRIVER REPORT TO BLDG 725 BEFORE AND AFTER DELIVERIES AUTOMATIC FILL ESCORT REQUIRED	30,000,000	LT	PPL
794-971	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) **PORTS ACTIVE** DESC FUNDED CAPITALIZED  TANK TRUCK (TT), TW W/PUMP, METER, AND 16 METER HOSE W/2" NOZZLE INTO 2/17,000 LITER TANKS (MILITARY SERVICE STATION) DELIVERY HOURS: 0800-1430 MONDAY TO FRIDAY DRIVER REPORT TO BLDG 725 BEFORE AND AFTER DELIVERIES MULTIPLE DROP AUTOMATIC FILL ESCORT REQUIRED	6,500,000	LT	PPL

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
794-99	<p>KEROSENE, CLASS C-2            BS 2869            **PORTS ACTIVE**            DESC FUNDED            CAPITALIZED</p> <p>TANK TRUCK (TT), TT/TW W/PUMP, METER, AND 16            METER            HOSE W/2" NOZZLE INTO            41/757 LITER TANKS USAF TANKS            100/1,300 LITER TANKS (BECK ROW HOUSING            AREA            LOCATED DIRECTLY BEHIND THE CURRENT OFFICER            HOUSING AREA AT RAF MILDENHALL)            DELIVERY HOURS: 0800-1430 MONDAY TO FRIDAY            MULTIPLE DROP            DRIVER REPORT TO BLDG 725 BEFORE AND AFTER            DELIVERIES            AUTOMATIC FILL            ESCORT REQUIRED</p>	1,550,000	LT	_____ PPL
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810	<p>RAF SHEPHERDS GROVE            UK, USAF, NEAR BURY ST EDMUNDS FOR USAF BASE FUELS SUPPLY            SUFFOLK//GENERAL ZONE//            DELIVERY DODAAC: FP5587            BILLING DODAAC : FP5587            ORDERING OFFICE : (COMM) (0638) 812680            ALT ORDERING OFFICE: (COMM) (01638) 523119 (DIESEL)            ORDERING DODAAC : FP5587            POC: SSGT MEIER</p>			
810-97	<p>DIESEL, GRADE A-1            **PORTS ACTIVE**            DESC FUNDED            CAPITALIZED</p> <p>TANK TRUCK (TT), TW W/PUMP AND METER AND 30            METER            HOSE INTO            32/2,500 LITER TANKS (USAF STORAGE)            AVERAGE DELIVERY: 17,000 LITERS            MINIMUM DELIVERY: 5,000 LITERS            DELIVERY HOURS: 0800 - 1530, MON - FRI            CONTACT BASE FUELS INFORMATION CENTER AT (1638)            523119 24 HOURS PRIOR TO DELIVERIES. DRIVER            WILL            REPORT TO BUILDING 1333 BEFORE AND AFTER            DELIVERIES. ESCORT REQUIRED. ESCORT WILL MEET            DRIVER AT BLDG 1333.            MULTIPLE DROP            AUTOMATIC FILL            ESCORT REQUIRED</p>	832,000	LT	_____ PPL

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
810-99	<p>KEROSENE, CLASS C-2 BS 2869 **PORTS ACTIVE** DESC FUNDED CAPITALIZED</p> <p>TANK TRUCK (TT), TW W/PUMP, METER, AND 23 METER HOSE INTO 9/13,638 LITER TANKS (USAF STORAGE) DELIVERY HOURS: 0800-1630, MONDAY TO THURSDAY 0800-1530, FRIDAY CONTACT BASE FUELS STORAGE VIA FUELS CONTROL CENTER AT 01638-52-3119 24 HOURS PRIOR TO DELIVERIES. REPORT TO BLDG 1333 BEFORE AND AFTER DELIVERY. ESCORT REQUIRED TO MEET AT CIVIL ENGINEERS FACILITY. AUTOMATIC FILL ESCORT REQUIRED</p>	325,000	LT	PPL
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830	<p>RAF FELTWELL UK, AAFES NORFOLK//GENERAL ZONE// DELIVERY DODAAC: HXGBAA BILLING DODAAC : HXGBAA ORDERING OFFICE : (COMM. TEL) 0842828107 ALT ORDERING OFFICE: 01842828484 (DIESEL FUEL) POC: ASK FOR AUTO PRIDE MANAGER</p>			
830-95	<p>UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL</p> <p>TANK TRUCK (TT), TW INTO 1/22,997 LITER BELOW GROUND TANK AAFES STORAGE DELIVERY HOURS: 0800-1130 MONDAY TO FRIDAY 1330-1530 MONDAY TO FRIDAY AVERAGE DELIVERY: 17,000 LITERS MINIMUM DELIVERY: 5,000 LITERS</p>	8,000,000	LT	PPL
*****				
831	<p>RAF FELTWELL UK, DS NORFOLK//GENERAL ZONE// DELIVERY FEDAAC: HX8BAW BILLING FEDAAC : HX8BAW ORDERING OFFICE: 01842828484 POC: MR.BROWNFIELD</p>			
831-97	<p>DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL)</p> <p>TANK TRUCK (TT), TW INTO 1/23,600 LITER TANK DELIVERY HOURS: 0730-1400 MONDAY TO FRIDAY AVERAGE DELIVERY: 15,000 LITERS MINIMUM DELIVERY: 10,000 LITERS</p>	875,000	LT	PPL

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ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
834	RAF FAIRFORD UK, AAFES, NEAR FAIRFORD; FAIRFORD EXCHANGE, BLDG. 156, FAIRFORD, GLOS. GL7 4DL GLOUCESTERSHIRE//OUTER ZONE// DELIVERY DODAAC: HXGBMK BILLING DODAAC : HXGBAA ORDERING OFFICE: (COMM. TEL) 0285713002 POC: ASK FOR AUTO PRIDE MANAGER			
834-93	LRP GASOLINE (LEAD REPLACEMENT GASOLINE)  TANK TRUCK (TT), TW AVERAGE DELIVERY: 25,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	10,800,000	LT	_____ PPL
834-931	LRP GASOLINE (LEAD REPLACEMENT GASOLINE)  TANK TRUCK (TT), TW AVERAGE DELIVERY: 25,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	1,025,000	LT	_____ PPL
834-95	UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL  TANK TRUCK (TT), TW INTO 1/55,000 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0730-1730 AVERAGE DELIVERY: 25,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	5,750,000	LT	_____ PPL
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838	RAF LAKENHEATH UK, AAFES, NEAR BRANDON; LAKENHEATH CAR CARE, BLDG. 1034, SUFFOLK IP27 9PN SUFFOLK//GENERAL ZONE// DELIVERY DODAAC: HXGBBK BILLING DODAAC : HXGBAA ORDERING OFFICE: (COMM. TEL) 0638812680 POC: ASK FOR AUTO PRIDE MANAGER			
838-93	LRP GASOLINE (LEAD REPLACEMENT GASOLINE)  TANK TRUCK (TT), TW AVERAGE DELIVERY: 10,000 LITERS MINIMUM DELIVERY: 6,000 LITERS	14,500,000	LT	_____ PPL
838-931	LRP GASOLINE (LEAD REPLACEMENT GASOLINE)  TANK TRUCK (TT), TW AVERAGE DELIVERY: 10,000 LITERS MINIMUM DELIVERY: 5,000 LITERS	7,000,000	LT	_____ PPL

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
838-95	UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL	55,000,000	LT	_____ PPL
	TANK TRUCK (TT), TW INTO 3/22,800 LITER TANKS (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1200 WEEKENDS 0800-1600 MONDAY TO FRIDAY AVERAGE DELIVERY: 24,000 LITERS MINIMUM DELIVERY: 10,000 LITERS			
838-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL)	625,000	LT	_____ PPL
	TANK TRUCK (TT), TW AVERAGE DELIVERY: 18,000 LITERS MINIMUM DELIVERY: 10,000 LITERS			
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850	RAF ALCONBURY UK, AAFES, NEAR HUNTINGDON; ALCONBURY CAR CARE, BLDG. 596, HUNTINDON, CAMBS. PE17 5DA HUNTS//OUTER ZONE// DELIVERY DODAAC: HXGBEK BILLING DODAAC : HXGBAA ORDERING OFFICE: (COMM. TEL) 048054012 POC: ASK FOR AUTO PRIDE MANAGER			
850-931	LRP GASOLINE (LEAD REPLACEMENT GASOLINE)	1,500,000	LT	_____ PPL
	TANK TRUCK (TT), TW AVERAGE DELIVERY: 15,000 LITERS MINIMUM DELIVERY: 10,000 LITERS			
850-95	UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL	14,000,000	LT	_____ PPL
	TANK TRUCK (TT), TW INTO 3/25,000 LITER TANKS (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1800 MONDAY TO FRIDAY 0900-1500 SATURDAY AVERAGE DELIVERY: 34,000 LITERS MINIMUM DELIVERY: 20,000 LITERS			
850-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL)	300,000	LT	_____ PPL
	TANK TRUCK (TT), TW AVERAGE DELIVERY: 13,000 LITERS MINIMUM DELIVERY: 5,000 LITERS			
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ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
854	RAF CROUGHTON UK, AAFES, CROUGHTON CAR CARE CENTER, BLDG. 75, NR. BRACKLEY, NORTH HAMPTS. NN13 5NQ NORTHANTS//GENERAL ZONE// DELIVERY DODAAC: HXGBCL BILLING DODAAC : HXGBAA ORDERING OFFICE: (COMM. TEL) 0869824685 POC: ASK FOR AUTO PRIDE MANAGER			
854-931	LRP GASOLINE (LEAD REPLACEMENT GASOLINE)  TANK TRUCK (TT), TW AVERAGE DELIVERY: 5,000 LITERS MINIMUM DELIVERY: 5,000 LITERS	600,000	LT	PPL
854-95	UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL  TANK TRUCK (TT), TW INTO 1/20,000 LITER TANK (AAFES EXCHANGE STORAGE) 1/10,000 LITER TANK(S) (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1700 AVERAGE DELIVERY: 15,000 LITERS MINIMUM DELIVERY: 5,000 LITERS	5,000,000	LT	PPL
854-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL)  TANK TRUCK (TT), TW AVERAGE DELIVERY: 2,000 LITERS MINIMUM DELIVERY: 1,000 LITERS	175,000	LT	PPL
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858	HIGH WYCOMBE UK, NAVEX, DAWS HILL NAVY EXCHANGE BUCKINGHAMSHIRE//OUTER ZONE// DELIVERY FEDAAC: N62585 BILLING FEDAAC : N43459 ORDERING OFFICE: (COMM TEL) 01895 616 744 POC: JANE BELL			
858-95	UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL  TANK TRUCK (TT), TW INTO 1/23,000 LITER TANK (USN EXCHANGE STORAGE) DELIVERY HOURS: 1100-1700 MONDAY THRU SATURDAY AVERAGE DELIVERY: 15,000 LITERS MINIMUM DELIVERY: 6,000 LITERS	2,175,000	LT	PPL
858-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL)  TANK TRUCK (TT), TW INTO 1/2,272 LITER TANK (USN EXCHANGE STORAGE) DELIVERY HOURS: 1100-1700 MONDAY THRU SATURDAY AVERAGE DELIVERY: 1,000 LITERS MINIMUM DELIVERY: 1,000 LITERS	225,000	LT	PPL
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ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	5 Year Estimated quantity	UI	OFFER PRICE (PPL)
862	RAF MILDENHALL UK, AAFES, NEAR BURY; MILDENHALL BXTRA, BLDG. 163, MILDENHALL, SUFFOLK IP28 8NG SUFFOLK//GENERAL ZONE// DELIVERY DODAAC: HXGBKK BILLING DODAAC : HXGBAA ORDERING OFFICE: (COMM TEL) 0638542774 POC: ASK FOR AUTO PRIDE MANAGER			
862-93	LRP GASOLINE (LEAD REPLACEMENT GASOLINE)  TANK TRUCK (TT), TW AVERAGE DELIVERY: 20,000 LITERS MINIMUM DELIVERY: 18,000 LITERS	20,000,000	LT	_____ PPL
862-931	LRP GASOLINE (LEAD REPLACEMENT GASOLINE)  TANK TRUCK (TT), TW AVERAGE DELIVERY: 8,000 LITERS MINIMUM DELIVERY: 5,000 LITERS	12,500,000	LT	_____ PPL
862-95	UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL  TANK TRUCK (TT), TW INTO 3/51,800 LITER TANKS (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1200 WEEKENDS 0800-1800 MONDAY TO FRIDAY AVERAGE DELIVERY: 25,000 LITERS MINIMUM DELIVERY: 20,000 LITERS	65,000,000	LT	_____ PPL
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866	RAF U.S. ARMY MENWITH HILL STATION UK, AAFES, NEAR HARROGATE; MENWITH HILL CAR CARE, BLDG 37, N YORKSHIRE, HG3 2RF YORKS//OUTER ZONE// DELIVERY DODAAC: HXGBGK BILLING DODAAC : HXGBAA ORDERING OFFICE: (COMM. TEL) 1423770984 POC ASK FOR AUTO PRIDE MANAGER			
866-93	LRP GASOLINE (LEAD REPLACEMENT GASOLINE)  TANK TRUCK (TT), TW AVERAGE DELIVERY: 17,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	6,500,000	LT	_____ PPL
866-931	LRP GASOLINE (LEAD REPLACEMENT GASOLINE)  TANK TRUCK (TT), TW AVERAGE DELIVERY: 17,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	6,500,000	LT	_____ PPL

<u>ITEM</u>	<u>SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY</u>	<u>5 Year Estimated quantity</u>	<u>UI</u>	<u>OFFER PRICE (PPL)</u>
866-95	UNLEADED GASOLINE EN 228, ULTRA LOW SULFUR PETROL	26,500,000	LT	_____ PPL
	TANK TRUCK (TT), TW INTO 1/47,800 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0900-1600 AVERAGE DELIVERY: 30,000 LITERS MINIMUM DELIVERY: 10,000 LITERS			

**F29.01 CONTRACTOR ORDERING AGENTS (DESC FEB 1995)**

Orders placed hereunder shall be directed to the prime Contractor at the address indicated on the cover page unless another address is indicated below.

(NOTE: Offeror to complete when submitting proposal.)

(DESC 52.216-9F85)

**G9.06 ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC DEC 1999)**

Remittances shall be mailed only at the Government's option or where an exception to payment by Electronic Funds Transfer (EFT) applies. (See the PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION or the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause.)

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

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

(b) Check Remittance Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(DO NOT EXCEED 30 CHARACTERS PER LINE)

(c) Narrative Information (special instructions).

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(DO NOT EXCEED 153 CHARACTERS)

(DESC 52.232-9F55)

**G9.07-4 ELECTRONIC TRANSFER OF FUNDS PAYMENTS – FOREIGN CURRENCY (DESC AUG 2000)**

(a) The Contractor shall supply the following information to the Contracting Officer no later than 5 days after contract award and before submission of the first request for payment.

NAME OF RECEIVING BANK: \_\_\_\_\_  
(DO NOT EXCEED 29 CHARACTERS)

CITY AND STATE OF RECEIVING BANK: \_\_\_\_\_  
(DO NOT EXCEED 20 CHARACTERS)

SWIFT CODE: \_\_\_\_\_

BANK TRANSIT CODE (If available): \_\_\_\_\_

ACCOUNT TYPE CODE: (Contractor to designate one)

[ ] CHECKING TYPE 22

[ ] SAVINGS TYPE 32

RECIPIENT'S ACCOUNT NUMBER ENCLOSED IN PARENTHESES: \_\_\_\_\_  
(DO NOT EXCEED 15 CHARACTERS)

TITLE ON ACCOUNT: \_\_\_\_\_

RECIPIENT'S NAME: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

STREET ADDRESS: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

CITY AND STATE: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

**NOTE:** Additional information may be entered in **EITHER** paragraph (b) **OR** paragraph (c) below. Total space available for information entered in (b) **OR** (c) is 153 characters.

**(b) CONTRACTOR'S DESIGNATED OFFICIAL SUBMITTING ELECTRONIC FUNDS TRANSFER INFORMATION.**

NAME: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

TITLE: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

TELEPHONE NUMBER: \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

SIGNATURE: \_\_\_\_\_

- (c) Any change by the Contractor in designation of the bank account to receive electronic transfer of funds in accordance with this clause must be received by the Contracting Officer no later than 30 days prior to the date the change is to become effective.
- (d) The electronic transfer of funds does not constitute an assignment of such funds in any form or fashion.
- (e) In the event electronic transfer of funds payments cannot be processed, the Government retains the option to make payments under this contract by check.
- (f) Notwithstanding any other provision of the contract, the requirements of this clause shall control.

(DESC 52.232-9FJ5)

**K1.01-10 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTERNATES I/II)  
(JUN 2003/APR 2002/OCT 2000)**

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

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

(2) **Forced or indentured child labor means** all work or service—

(i) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(ii) *Performed by any person under the age of 18 pursuant to a contract, the enforcement of which can be accomplished by process of penalties.*

(3) **Service-disabled veteran-owned small business concern—**

(i) Means a small business concern—

(A) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(B) The management and daily business operations are controlled by one or more service-disabled veterans or, in the base of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(ii) **Service-disabled veteran** means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

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

(5) **Veteran-owned small business concern means a small business concern—**

(i) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(ii) The management and daily business operations of which are controlled by one or more veterans.

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

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

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

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

(b) **TAXPAYER IDENTIFICATION NUMBER (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)**

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

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

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

[ ] TIN: \_\_\_\_\_

[ ] TIN has been applied for.

[ ] TIN is not required because:

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

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of a Federal government;

(4) **TYPE OF ORGANIZATION.**

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government entity (Federal, State, or local);

Foreign government;

International organization per 26 CFR 1.6049-4;

Other: \_\_\_\_\_.

(5) **COMMON PARENT.**

Offeror is not owned or controlled by a common parent.

Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

(c) Offerors must complete the following representations when the resulting contract is to be performed in the United States or its outlying areas. Check all that apply.

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

is

is not

a small business concern.

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

is

is not

a veteran-owned small business concern.

(3) **SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.)** The offeror represents as part of its offer that it—

is

is not

a service-disabled veteran-owned small business concern.

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

is

is not

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

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

- is
- is not

a women-owned small business concern.

**NOTE: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.**

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

- is

a women owned business concern.

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

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

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

- is
- is not

an emerging small business.

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

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

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

(Check one of the following:)

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

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

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

(A) It--

is

is not

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

(B) It--

has

has not

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

(ii) **JOINT VENTURE UNDER THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS.** The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:

\_\_\_\_\_.

(iii) **ADDRESS.** The offeror represents that its address—

is

is not

in a region for which a small disadvantaged business procurement mechanism is authorized and its address has not changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement mechanisms and regions is posted at <http://www.arnet.gov/References/sdbadjustments.htm>. The offeror shall use the list in effect on the date of this solicitation. **Address**, as used in this provision, means the address of the offeror as listed on the Small Business Administration's register of small disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR part 124, subpart B. For joint ventures, **address** refers to the address of the small disadvantaged business concern that is participating in the joint venture.

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

(i) It--

is

is not

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

(ii) It--

is

is not

a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. **(The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:**

\_\_\_\_\_.)

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

(11) **(Complete if the offeror represented itself as disadvantaged in paragraph (c)(4) or (c)(9) of this provision.)** The offeror shall check the category in which its ownership falls:

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

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

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

(i) It--

has

has not

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

(ii) It--

has

has not

filed all required compliance reports.

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

(i) It--

has developed and has on file

has not developed and does not have on file

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

(ii) It--

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

(e) **CERTIFICATION REGARDING PAYMENTS TO INFLUENCE FEDERAL TRANSACTIONS (31 U.S.C. 1352).** (Applies only if the contract is expected to exceed \$100,000). By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) **TRADE AGREEMENTS CERTIFICATE (APR 2003) (DFARS 252.225-7020).** (Applies only if DFARS clause 252.225-7021, **TRADE AGREEMENTS (APR 2003), is incorporated by reference in this solicitation.**) **DFARS 252.225-7020 is hereby incorporated by reference in its entirety; only the certification portion is reproduced below.**

(1) For all line items subject to the TRADE AGREEMENTS ACT clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in subparagraph (2) below, is a U.S.-made qualifying country, designated country, Caribbean Basin country, or NAFTA country end product.

(2) The following supplies are other nondesignated country end products:

\_\_\_\_\_  
(Insert line item no.)

\_\_\_\_\_  
(Insert country of origin)

(g) **BUY AMERICAN ACT -- NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION ACT -- BALANCE OF PAYMENTS PROGRAM CERTIFICATE (APR 2003) (DFARS 252.225-7035).** (Applies only if DFARS clause 252.225-7036, **BUY AMERICAN ACT -- NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION ACT -- BALANCE OF PAYMENTS PROGRAM (APR 2003) is incorporated by reference in this solicitation.**) **DFARS 252.225-7035 is hereby incorporated by reference in its entirety; only the certification portion is reproduced below.**

(1) For all line items subject to the BUY AMERICAN ACT – NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION ACT – BALANCE OF PAYMENTS PROGRAM clause of this solicitation, the offeror certifies that—

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product; and

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

(2) The offeror shall identify all end products that are not domestic end products.

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

\_\_\_\_\_  
(Insert line item number)

\_\_\_\_\_  
(Insert country of origin)

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

\_\_\_\_\_  
(Insert line item number)

\_\_\_\_\_  
(Insert country of origin)

(iii) The following supplies are other foreign end products including end products manufactured in the United States that do not qualify as domestic end product:

\_\_\_\_\_  
(Insert line item number)

\_\_\_\_\_  
(Insert country of origin (if known))

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

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

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

[ ] are

[ ] are not

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and  
(2)  have or  
 have not,

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

are or  
 are not

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

**(i) CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (EXECUTIVE ORDER 13126).** [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) List End Product.

\_\_\_\_\_  
(Insert end product)      (Insert country of origin)      \_\_\_\_\_

\_\_\_\_\_  
(Insert end product)      (Insert country of origin)      \_\_\_\_\_

\_\_\_\_\_  
(Insert end product)      (Insert country of origin)      \_\_\_\_\_

\_\_\_\_\_  
(Insert end product)      (Insert country of origin)      \_\_\_\_\_

\_\_\_\_\_  
(Insert end product)      (Insert country of origin)      \_\_\_\_\_

**(2) CERTIFICATION.** [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

(i)  The offeror will not supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

(ii)  The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that is had made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(FAR 52.212-3/Alternates I/II)

**K33.01 AUTHORIZED NEGOTIATORS (DESC JAN 1998)**

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

**K45.04 FACSIMILE INVOICING (DESC JUL 1998)**

- (a) Submission of invoices by facsimile (FAX) is authorized when the offeror will utilize this method of invoicing at all times.
- (b) Offeror shall indicate whether or not invoices will be submitted via FAX:

[ ] YES [ ] NO

(c) Invoicing by facsimile shall be in accordance with the procedures of the applicable paying office.

**(d) RETURN OF INVOICES BY THE PAYING OFFICE.**

- (1) Invoices deemed improper in accordance with the Prompt Payment Act may be returned to the Contractor via FAX with the reason for the return clearly annotated.
- (2) The offeror's/Contractor's FAX number for returning improper invoices is \_\_\_\_\_.

(DESC 52.232-9F10)

**K85 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)**

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

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

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

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

- (i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;
- (ii) Holding a management position in the firm, such as director or officer;
- (iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;
- (iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or
- (v) Holding 50 percent or more of the indebtedness of a firm.

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

(c) **DISCLOSURE.**

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

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

(DFARS 252.209-7001)

**K86 FOREIGN TAXES (DESC JUN 1987)**

As stated in the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, unless the contract provides otherwise, the contract price must include all applicable taxes and duties. In accordance with the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, the offeror shall list below, in paragraph (a), the specific name and amount of the foreign taxes included in the price. If, when permitted by the contract, foreign taxes are not included in the offered price but are expected to be invoiced separately, the offeror shall list the specific name and amount of these taxes in paragraph (b) below.

(a) Foreign taxes included in the contract price are as follows:

<u>NAME OF TAX</u>	<u>AMOUNT</u>
--------------------	---------------

(b) Foreign taxes invoiced separately are as follows:

<u>NAME OF TAX</u>	<u>AMOUNT</u>
--------------------	---------------

(DESC 52.229-9F10)

