OFFER SUBMISSION PACKAGE

SOLICITATION: **SP0600-04-R-0061**

PROGRAM: **2.2A, 2.C, 2.5A**

THE ENCLOSED SOLICITATION COVERS THE PERIOD: APRIL 1, 2004
THROUGH: MARCH 31, 2005

To be timely, offers must be received at the Defense Energy Support Center by:
OCTOBER 23, 2003 @ 1:00 P.M., LOCAL TIME.

INSTRUCTIONS:

1. One copy of this Offer Submission Package must be returned to the Defense Energy Support Center as your offer. All documents to be completed and returned are contained in this Offer Submission Package:

___X___ Standard Form 1449
___X___ Origin Offer Cards
___X___ Destination Offer Cards
___X___ Offer Information Sheet
___X___ Applicable Fill-In Clauses
___X___ Contractor Bulk Liquid Facilities Report
___X___ Small Business Subcontracting Plan
___X___ Standardized Format for Use in Preparation of Product Test Reports
___X___ Signature Sheet for Bulk PORTS

2. Be sure to check your offer prices in Section B for accuracy and legibility prior to submission. Initial all changes. Sign and Date the Standard Form 1449 in ink.

3. If you are submitting your offer by facsimile, please limit your facsimile transmission to the contents of this Offer Submission Package.

4. By submission of this package, you are stating that ALL terms and conditions of the entire solicitation are accepted and apply to your offer unless clearly stated herein.

OFFEROR SUBMISSION PACKAGE

INDEX OF CLAUSES

CLAUSE NUMBER	CLAUSE TITLE	PAGE
OFFEROR SUBMISSION PACKAGE INDEX OF CLAUSES		OSP - i
SF 1449 SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS		OSP - 1
ORIGIN OFFER CARD		OSP - 2
DESTINATION OFFER CARD		OSP - 3
OFFER INFORMATION SHEET		OSP - 4
	SECTION F	
F3.02	TRANSPORTATION TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (BULK/LUBES) (DESC JUN 1996)	OSP - 6
	SECTION G	
G9.07	ELECTRONIC TRANSFER OF FUNDS PAYMENTS – CORPORATE TRADE EXCHANGE (DESC FEB 2003)	OSP - 7
	SECTION J	
DESC FORM 1890 – CONTRACTOR BULK LIQUID FACILITIES REPORT		ATTACHMENT OSP1
DESC FORM 19.3 – SMALL BUSINESS SUBCONTRACTING PLAN		ATTACHMENT OSP2
STANDARDIZED FORMAT FOR USE IN THE PREPARATION OF PRODUCT TEST REPORTS		ATTACHMENT OSP3
SIGNATURE SHEET FOR BULK PORTS		ATTACHMENT OSP4
	SECTION K	
K1.01-7	OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (CONT'D) (DESC FEB 1999)	OSP - 10
K1.01-10	OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (ALTS I/II) (JUN 2003/ APR 2002/ OCT 2000)	OSP - 10
K1.05	OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (NOV 1995)	OSP - 18

OFFEROR SUBMISSION PACKAGE

INDEX OF CLAUSES

CLAUSE NUMBER	CLAUSE TITLE	PAGE
K5	USE OF ELECTRONIC DATA INTERCHANGE (DESC MAY 1994)	OSP - 18
K15.01	RELEASE OF UNIT PRICES (BULK) (DESC NOV 2002)	OSP – 19
K28	REFINERY INFORMATION (BULK) (DESC JUN 1986)	OSP - 19
K28.01	NOTIFICATION OF VESSEL EXPECTED TIME OF ARRIVAL (ETA) (DESC MAR 1992) (REV)	OSP - 19
K33.01	AUTHORIZED NEGOTIATORS (DESC JAN 1998)	OSP - 20
K45.01	FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)	OSP - 20
K85	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)	OSP - 20
K93	REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)	OSP - 21
	SECTION L	
L65.10	REQUIREMENTS FOR COST OR PRICING DATA AND CLAIM FOR EXEMPTION (DESC MAR 1997)	OSP - 22

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER
SP0600-04-R-0061

6. SOLICITATION ISSUE DATE :
September 23, 2003

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
CHRISTINE HOPPER-DESC-BZA

b. TELEPHONE NUMBER *(no collect calls)*
(703) 767-9254

8. OFFER DUE DATE/
October 24, 2003
1 P.M., LOCAL TIME

9. ISSUED BY CODE **SP0600**

ATTN: DESC BZC RM 2954
DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J KINGMAN RD SUITE 4950

FORT BELVOIR VA 22060-6222

SEE NOTE 1 OF BLOCK 7 OF THE
DD FORM 1707 FOR ADDRESS TO SEND OFFERS
P.P.: 2.2A, 2.2C, 2.5A

10. THIS ACQUISITION IS

☐ UNRESTRICTED
☒ SET ASIDE 36% FOR

☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ 8(A)

NAICS: 324110
SIZE STANDARD: SEE CLAUSE L2.05-2

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☒ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☒ RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE **SP0600**

SEE BLOCK 9

17a. CONTRACTOR / OFFEROR CODE

FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE **HQ0104**

DEFENSE FINANCE AND ACCOUNTING SERVICE – COLUMBUS CENTER
STOCK FUND DIRECTORATE
FUELS ACCOUNTING AND PAYMENTS DIVISION
ATTN: DFAS-BVDFB/CC
P.O. BOX 182317
COLUMBUS OH 43218-6250

☐ 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
☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE CLAUSE B14.03 (SCHEDULE)				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
ESTIMATED

☒ 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ 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.

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN __1__ 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*)
WILLIAM A. MACLAREN, JR.

31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE SIGNED

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER
PARTIAL FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT
☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print)*

41b. SIGNATURE AND TITLE OF CERTIFYING

41c. DATE

42b. RECEIVED AT (*Location)*

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

ORIGIN OFFER CARD

GRADE OF PRODUCT_____

SHIPPING POINT_____ **MAXIMUM QTY**_____

ORIGIN PRICE PER GALLON (SPECIFY WITH OR WITHOUT FSII and/or SDA)				
TANKER OR VESSEL (TK)	BARGE (B)	PIPELINE (P)	TANK CAR (TC)	TRANSPORT TRUCK (TT)
$	$	$	$	$
FUEL SYSTEM ICING INHIBITOR FACTOR $				
STATIC DISSIPATOR ADDITIVE FACTOR $				

ORIGIN OFFER CARD

GRADE OF PRODUCT_____

SHIPPING POINT_____ **MAXIMUM QTY**_____

ORIGIN PRICE PER GALLON (SPECIFY WITH OR WITHOUT FSII and/or SDA)				
TANKER OR VESSEL (TK)	BARGE (B)	PIPELINE (P)	TANK CAR (TC)	TRANSPORT TRUCK (TT)
$	$	$	$	$
FUEL SYSTEM ICING INHIBITOR FACTOR $				
STATIC DISSIPATOR ADDITIVE FACTOR $				

ORIGIN OFFER CARD

GRADE OF PRODUCT_____

SHIPPING POINT_____ **MAXIMUM QTY**_____

ORIGIN PRICE PER GALLON (SPECIFY WITH OR WITHOUT FSII, AS APPLICABLE)				
TANKER OR VESSEL (TK)	BARGE (B)	PIPELINE (P)	TANK CAR (TC)	TRANSPORT TRUCK (TT)
$	$	$	$	$
FUEL SYSTEM ICING INHIBITOR FACTOR $				
STATIC DISSIPATOR ADDITIVE FACTOR $				

DESTINATION OFFER CARD

GRADE OF PRODUCT _____

MAX. VOLUME OFFERED_____
(FOR THIS ACTIVITY/LOCATION ONLY)*

ACTIVITY/LOCATION_____

MIN. VOLUME OFFERED_____
(FOR THIS ACTIVITY/LOCATION ONLY)

SOLICITATION LINE ITEM NO._____

DESTINATION PRICE_____

OFFEROR'S SHIPPING POINT_____

FREIGHT RATE INCLUDED IN PRICE_____

MODE OF TRANSPORTATION_____

INDICATE WHETHER PRICE IS WITH OR WITHOUT FUEL SYSTEM ICING INHIBITOR (FSII) AND/OR STATIC DISSIPATOR ADDITIVE (SDA)

FSII COST FACTOR:_____

SDA COST FACTOR:_____

***An overall maximum or minimum volume for the entire may be provided on the OFFER INFORMATION SHEET.**

DESTINATION OFFER CARD

GRADE OF PRODUCT _____

MAX. VOLUME OFFERED_____
(FOR THIS ACTIVITY/LOCATION ONLY)*

ACTIVITY/LOCATION_____

MIN. VOLUME OFFERED_____
(FOR THIS ACTIVITY/LOCATION ONLY)

SOLICITATION LINE ITEM NO._____

DESTINATION PRICE_____

OFFEROR'S SHIPPING POINT_____

FREIGHT RATE INCLUDED IN PRICE_____

MODE OF TRANSPORTATION_____

INDICATE WHETHER PRICE IS WITH OR WITHOUT FUEL SYSTEM ICING INHIBITOR (FSII) AND/OR STATIC DISSIPATOR ADDITIVE (SDA)

FSII COST FACTOR:_____

SDA COST FACTOR:_____

***An overall maximum or minimum volume for the entire may be provided on the OFFER INFORMATION SHEET.**

OFFER INFORMATION SHEET

1. If you wish to specify a maximum/minimum quantity for award for any item, method of delivery and/or shipping point, please list below:

2. The overall quantity available for award by product, under the entire offer is:

3. Would the quantity awarded out of any shipping point affect the quantity available for award out of any other shipping point ( ) YES ( )NO. If yes, please give details:

4. Check (√) the appropriate box and indicate in barrels the minimum and maximum quantities available for individual deliveries

TK	B	P	SHIPPING POINT	MINIMUM QUANTITY	MAXIMUM QUANTITY

5. Check (√) the appropriate box and indicate in gallons the minimum and maximum quantities available for delivery per day.

TC	TT	SHIPPING POINT	MINIMUM QUANTITY	MAXIMUM QUANTITY

OFFER INFORMATION SHEET (CONT'D)

6. State Your Tanker Draft.

LOCATION	DRAFT

7. State the minimum number of days between lifts per product for each method of delivery (please state if there is no interval required between lifts):

PRODUCT	MODE	NUMBER OF DAYS BETWEEN LIFTS

NOTES:

SEE CLAUSE M33, QUANTITIES TO BE EVALUATED FOR TANKER AND BARGE OFFERS (DESC MAR 1997), FOR RESTRICTIONS IN EVALUATION OF TANKER AND BARGE OFFERS.

8. If you have offered by pipeline indicate below which pipeline(s) the product can be moved through:

SHIPPING POINT	NAME OF PIPELINE(S)

9. Please indicate your actual monthly production capacity by product(s) being offered:

Product_____Monthly production capacity_____

10. On items calling for delivery F.O.B. transport truck at origin, the contractor shall, without additional cost to the government, operate its loading terminal during hours which will allow transport trucks to receive shipments, proceed to using activity and arrive no earlier or later than the scheduled arrival times (assuming nor truck lading rate and commercial transit time between terminal and using activity). OFFERORS ARE REQUESTED TO INDICATE THE NUMBER OF DAYS PER WEEK IN WHICH THE TRUCK LOADING TERMINAL WILL BE OPEN AND THE HOURS OF OPERATION DURING THE DAY AND NIGHT.

DAYS PER WEEK: **HOURS:**

11. Remarks:

SECTION F

F3.02 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (BULK/LUBES) (DESC JUN 1996)

(a) Upon arrival of Contractor's transport truck or truck and trailer, the receiving activity shall promptly designate the tanks into which the load is to be discharged. Free time will commence at the time the discharge hose is connected to fill pipe at the delivery point specified and will end when discharge is completed. For items involving multiple drops, time between drops will not be included in free time. Contractor shall be paid for detention beyond free time for delays caused by the Government. A minimum of one hour free time is required. Rate for detention shall be comparable to regulated tariffs governing the local area of receiving activity.

(1) Free time for unloading transport truck or truck and trailer:

_____.

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

(b) The above will not be considered in the evaluation of offers for award, except that free time of less than one hour or detention rates not comparable to regulated tariffs may render an offer unacceptable/bid nonresponsive.

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

(c) DETENTION COSTS. Any invoices for detention costs will be forwarded directly to the Contracting Officer.

(DESC 52.247-9FA5)

SECTION G

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS.

G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC FEB 2003)

(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. The bank designated as the receiving bank must be located in the United States and must be capable of receiving Automated Clearing House (ACH) transactions.

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

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

AMERICAN BANKERS ASSOCIATION NINE DIGIT IDENTIFIER OF RECEIVING BANK: |_|_|_|_|_|_|_|_|_|

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)

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) **SPECIAL INSTRUCTIONS/OTHER IDENTIFYING DATA:**

|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_

G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC FEB 2003)(CONT'D)

(c) **THIRD PARTY INFORMATION:** Where payment is to be forwarded from the receiving bank to another financial institution for deposit into Contractor's account, the following information **must** be supplied by the Contractor: Second Bank Name, City/State and/or Country, Account Number, and Account Name.

|_|_|_

SECTION J

DESC FORM 1890 – CONTRACTOR BULK LIQUID FACILITIES REPORT

DESC FORM 19.3 – SMALL BUSINESS SUBCONTRACTING PLAN

STANDARDIZED FORMAT FOR USE IN THE PREPARATION OF PRODUCT TEST REPORTS

SIGNATURE SHEETS FOR BULK PORTS

SECTION K

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

SMALL BUSINESS CONCERN REPRESENTATION - OFFEROR'S MANUFACTURING SOURCE.

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

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

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

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

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

[ ] all

[ ] not all

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

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

[ ] all

[ ] not all

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

(DESC 52.212-9F35)

K1.01-10 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.

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

(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.

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

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.

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

(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:)

NUMBER of EMPLOYEES	AVERAGE ANNUAL GROSS REVENUES
[ ] 50 or fewer	[ ] $1 million or less
[ ] 51 - 100	[ ] $1,000,001 - $2 million
[ ] 101 - 250	[ ] $2,000,001 - $3.5 million
[ ] 251 - 500	[ ] $3,500,001 - $5 million
[ ] 501 - 750	[ ] $5,000,001 - $10 million
[ ] 751 - 1,000	[ ] $10,000,001 - $17 million
[ ] Over 1,000	[ ] 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

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

(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.

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

(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.

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

(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

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

(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)

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

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

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

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

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

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

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

(DFARS 252.212-7000**, tailored**)

K5 USE OF ELECTRONIC DATA INTERCHANGE (DESC MAY 1994)

(a) **DEFINITIONS.**

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

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

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

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

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

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

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

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

(1) Company Name: _____

(2) Point of Contact for EDI: _____

(3) POC's Telephone Number: _____

(4) POC's Address: _____

_____

_____

(5) VAN Service Provider(s): _____

(6) Provide information for the following fields:

ISA07	Company Qualifier	_____
ISA08	Company Value	_____
GS03	Company Value	_____

K5 USE OF ELECTRONIC DATA INTERCHANGE (DESC MAY 1994) (CONT'D)

(7) Please identify:

Element Separator: _____

Subelement Separator: _____

Segment Terminator: _____

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

(f) When a TPA is executed--

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

(2) The Contractor shall be responsible for providing its own computer hardware, computer software, and VAN connections necessary to transmit and receive data electronically under the framework of the TPA.

(3) Transaction Sets will be unique to each contract and will be incorporated into contracts as agreed to by the parties.

(4) Nothing in the TPA will invalidate any part of the contract between the Contractor and DESC.

(5) All terms and conditions that would otherwise be applicable to a paper document shall apply to the electronic document.

(DESC 52.232-9F30)

K15.01 RELEASE OF UNIT PRICES (BULK) (DESC NOV 2002)

(a) The Defense Energy Support Center (DESC) has routinely released the unit prices of successful and unsuccessful offerors to interested parties at the conclusion of the procurement. This information has been released in various formats, including abstracts of offers received, bid evaluation model reports, notices to unsuccessful offers, and other summary formats. Updated contract prices are also publicly posted on the DESC website throughout the delivery period of some contracts. Offerors have not objected to DESC's routine release or disclosure of these unit prices.

(b) DESC will continue to release unit prices of successful offers after contract award pursuant to 10 U.S.C. 2305(g)(2), FAR 15.506(d)(2) and 32 CFR 286h-3.

(c) DESC will continue to release unit prices of unsuccessful offers after contract award that are included in a Government document, such as the Bid Evaluation Model or other similar evaluation document, in accordance with DoD 5400.7-R (C5.2.8.2.).

(DESC 52.224-9F26)

K28 REFINERY INFORMATION (BULK) (DESC JUN 1986)

Offerors are required to submit the following information on each item offered. Dealers should indicate the producing company and manufacturing point of the product on which they are offering. All such information shall be received by the Defense Energy Support Center at time of initial offer.

COMPLETE ADDRESS (INCLUDING NAME OF REFINERY/SHIPPING POINT, STREET ADDRESS, CITY, COUNTY, STATE AND ZIP CODE, TELEPHONE NO., AND NO. OF EMPLOYEES AT EACH SHIPPING POINT):

_____

_____

_____

_____

_____

(DESC 52.208-9F05)

K28.01 NOTIFICATION OF VESSEL EXPECTED TIME OF ARRIVAL (ETA) (DESC MAR 1992) (REV)

As required by the TANKER DEMURRAGE AND LOADING CONDITIONS clause and/or the BARGE DEMURRAGE AND LOADING CONDITIONS clause, when Government vessel loadings are involved, offerors shall submit the following information for each port offered:

PORT: _____

NOTIFICATION TELEX NUMBER: _____

(DESC 52.247-9F95)

K33.01 AUTHORIZED NEGOTIATORS (DESC JAN 1998)

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

_____

_____

(DESC 52.215-9F28)

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

(a) **FACSIMILE INVOICING.**

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

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

[ ] YES [ ] NO

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

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

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

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

_____

(For overseas locations, include the country code)

(b) **ELECTRONIC INVOICING (EDI)**

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

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

[ ] YES [ ] NO

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

(DESC 52.232-9F20)

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

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

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

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

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

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

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

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

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

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

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

(c) **DISCLOSURE.**

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

(1) Identification of each government holding a significant interest; and

(2) A description of the significant interest held by each Government.

(DFARS 252.209-7001)

K93 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)

(a) The offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the TRANSPORTATION OF SUPPLIES BY SEA clause of this solicitation.

(b) **REPRESENTATIONS.**

The offeror represents that it--

[ ] Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

[ ] Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the TRANSPORTATION OF SUPPLIES BY SEA clause. If the offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA.

(DFARS 252.247-7022)

SECTION L

L65.10 REQUIREMENTS FOR COST OR PRICING DATA AND CLAIM FOR EXEMPTION (DESC MAR 1997)

(a) **EXCEPTIONS FROM COST OR PRICING DATA.** In lieu of submitting cost or pricing data, offerors may submit a written request for exception by submitting the market (commercial sales) data information described in the following subparagraphs. It is incumbent upon the offeror to provide sufficient commercial sales data to demonstrate that an exemption exists and should be granted by the Contracting Officer. The Contracting Officer may requirement additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(b) **REQUIREMENTS FOR COST OR PRICING DATA.**

(1) If the offeror is not granted an exception from the requirement to submit cost or pricing data, the following applies:

(i) The offeror shall submit cost or pricing data on Standard Form (SF) 1411, Contract Pricing Proposal Cover Sheet (Cost or Pricing Data Required), with supporting attachments prepared in accordance with Table 15-2 of FAR 15.804-6(b)(2).

(ii) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.804-4.

(iii) By submitting information to qualify for an exception, an offeror is not representing that this is the only exception that may apply.

(c) **COMMERCIAL SALES DATA.**

(1) Commercial sales are defined as sales to the general public as distinct from sales to the Federal Government. Commercial sales data submissions should not be restricted to industrial and commercial accounts but should include wholesale classes (bulk, resellers, jobbers, and dealers) and retail and bulk sales to airlines. The following commercial sales data, as a minimum, are required:

(i) By refinery and class of customer, total gallons sold to the general public, the weighted average price, and payment terms (e.g., Net 30 days) for this volume for the period of **AUG 11 – AUG 15 2003.**

(ii) The price, payment terms, quantity, and date of the lowest price commercial sale for the period of **AUG 11 – AUG 15 2003**.

(iii) The weighted average price, payment terms, and total sales volumes per customer for the three largest commercial customers for the period of **AUG 11 – AUG 15 2003**.

(2) Commercial sales data should be submitted on an f.o.b. Refinery or Terminal basis for each refined product offered.

(3) Acceptable commercial sales data for the refined products being procured are set forth below.

(4) If the offeror believes its sales quantities and/or prices for the specified period were not representative during that period, it is additionally requested that the offeror provide the indicated sales data for the weekly periods preceding and following the period specified herein and an explanation of the reason for believing the requested information is not representative.

(5) For each military product offered (left column), sales data for commercial products (right column) are requested.

Military Product Offered	Commercial Product/Class of trade
(Fill-in options to be selected by buyer at time of solicitation are as follows:)	
JP4	Regular gasoline sales to wholesale/jobber/bulk accounts AND unleaded gasoline sales to wholesale/jobber/bulk accounts, AND Jet A and/or Jet A-1 sales to airlines. If substantial Jet A and/or Jet A1 sales are not made, submit middle distillate (No. 1 FO, No. 2 FO, DF1, DF2 and Kerosene) sales to wholesale/jobber/bulk accounts.
F76	High Sulfur No. 2 FO, DF2, marine gas oil, and F76 sales to wholesale/jobber/bulk accounts.
JP5/JP8	Jet A and/or Jet A1 sales to airlines.
Other	_____

(6) DESC may use the commercial sales data to develop a market price range for the refined products being procured. Commercial sales data submitted will be held confidential if so requested. Commercial sales data should be submitted directly to the Contracting Officer prior to the closing date of this solicitation.

(d) Following is a sample format which the offeror may use to submit commercial sales data. If this format is not suitable, the offeror's own format may be submitted. Alternatively, the EIA 782A, which shows monthly information, is an acceptable format.

L65.10 (REQUIREMENTS FOR COST OR PRICING DATA AND CLAIM FOR EXEMPTION (DESC MAR 1997) (CONT'D)

DESC COMMERCIAL SALES DATA FORM

FOR THE PERIOD OF _____

COMPANY NAME: _____

COMMERCIAL SALES DATA: THE COMMERCIAL SALES DATA ENTERED BELOW SHOULD REPRESENT SALES ON AN F.O.B. REFINERY OR TERMINAL BASIS TO WHOLESALE CUSTOMERS AND RETAIL SALES TO AIRLINES EXCLUSIVE OF SALES TO THE GOVERNMENT.

COMMERCIAL PRODUCT: _____

REFINERY OR TERMINAL WHERE COMMERCIAL SALES OCCURRED: _____

CLASS OF CUSTOMER (WHOLESALE, JOBBER, BULK, ETC.): _____

TOTAL PERIOD COMMERCIAL SALES VOLUMES: _____ (GALLONS),
WEIGHTED AVERAGE PRICE FOR THIS VOLUME: _____ (PER GALLON),
AND PAYMENT TERMS _____.

INDICATE PRICE, PAYMENT TERMS, QUANTITY, AND DATE OF THE LOWEST PRICE COMMERCIAL SALE FOR THE PERIOD SPECIFIED ABOVE.

PER GALLON: _____ PAYMENT TERMS: _____

GALLONS: _____ DATE OF SALE: _____

LOW PRICE _____ _____ QUANTITY _____ _____

LIST TOTAL MONTHLY SALES TO THE THREE LARGEST VOLUME COMMERCIAL CUSTOMERS AND PAYMENT TERMS FOR THE PERIOD SPECIFIED ABOVE.

CUSTOMER	WEIGHTED AVG PRICE PER GALLON	PAYMENT TERMS	TOTAL QUANTITY (GALLONS)
LARGEST	_____	_____	_____
2ND LARGEST	_____	_____	_____
3RD LARGEST	_____	_____	_____

NOTE: THE COMMERCIAL SALES DATA ON REFINED PRODUCT PRICES AND SALES VOLUME ARE NEEDED FOR EACH COMMERCIAL PRODUCT F.O.B. REFINERY OR TERMINAL WHICH SERVES AS THE BASIS FOR THE OFFEROR'S CLAIM FOR EXEMPTION. THIS FORM MAY BE DUPLICATED AS MANY TIMES AS IS NECESSARY TO ACCOMMODATE THE VARIOUS REFINED PRODUCTS AND POINTS OF COMMERCIAL SALE BEING REPORTED.

(DESC 52.215-9FD5)

CONTRACTOR BULK LIQUID FACILITIES REPORT

AS OF DATE	FORM APPROVED OMB TO 119-RO026

NAME OF FIRM	TERMINAL NAME, ADDRESS AND ZIP CODE

NEAREST CITY OR TOWN AND STATE	DISTANCE	DIRECTION	ROUTE NUMBER	TERMINAL PHONE NO.

TERMINAL TRAFFIC MANAGER	HOME PHONE NO.	ASST. TERMINAL TRAFFIC MANAGER	HOME PHONE NO.

RAILHEAD	TRUCK SHIPPING POINT

RAILROAD(S) SERVING TERMINAL	BARGE AND TANKER SHIPPING POINT

NAME OF PIPELINE SERVING TERMINAL	LINE SIZE	NORMAL WORK DAYS	NORMAL WORK HOURS

BULK PRODUCTS SHIPPING CAPABILITY

GRADE (Insert Bulk Product Handled) _ _ _ _ >																	
CATEGORY		SHIP		NO. OF LOADING SPOTS	SHIP		NO. OF LOADING SPOTS	SHIP		NO. OF LOADING SPOTS	SHIP		NO. OF LOADING SPOTS	SHIP		NO. OF LOADING SPOTS
		YES	NO		YES	NO		YES	NO		YES	NO		YES	NO	
TANK CARS	10,000															
	20,000															
TANK TRUCK																
BARGE																
TANKER																
PIPELINE																

MAXIMUM NUMBER OF TANK TRUCKS THAT CAN BE LOADED

CATEGORY		8 HRS	16 HRS	24 HRS	8 HRS	16 IIRS	24 HRS	8 HRS	16 HRS	24 HRS	8 HRS	16 HRS	24 HRS	8 HRS	16 HRS	24 HRS
TANK CARS	10,000															
	20.000															
TANK TRUCK																

MAXIMUM SHIPPING RATES IN BARRELS PER HOUR

BARGE					
TANKER					
PIPELINE					

IS RECIPROCAL SWITCHING IN EFFECT?	YES	NO	NO. OF SWITCHES	TIME OF DAY SWITCHING IS PERFORMED	ARE SWITCHES PERFORMED BY THE RAILROAD ADEQUATE TO MEET YOUR NEEDS?	YES	NO

HOW MANY TANK CARS CAN BE ACCOMMODATED ON TRACK AGE OTHER THAN THOSE IN POSITION FOR LOADING?	10,000 GALLON TANK CARS	20,000 GALLON TANK CARS

WHERE BOTH TT AND TC FACILITIES AVAILABLE, STATE ANY LIMITATION FOR SHIPPING BY ONE OR BOTH MODES

MAXIMUM BARGE SIZE YOUR FACILITY CAN HANDLE		MAXIMUM TANKER SIZE YOUR FACILITY CAN HANDLE	
CARGO CAPACITY:	DRAFT:	CARGO CAPACITY:	DRAFT:
LENGTH:	BEAM,:	LENGTH:	BEAM:

CAN YOU LOAD BY ALL MODES SIMULTANEOUSLY? ☐ YES ☐ NO	IF "NO" STATE WHAT MODES CAN BE LOADED SIMULTANEOUSLY

FURTHER INFORMATION THAT CAN BE FURNISHED TO ASSIST IN ROUTING (Continue on reverse side if necessary)

TYPED NAME OF TERMINAL MANAGER	TELEPHONE NO.	SIGNATURE	DATE

DFSC Form 1890 MAR 95

TANKER/BARGE FACILITY RESTRICTIONS
Specify any other port restrictions that would apply to a vessel loading at the facility (i.e., height restrictions from vessel waterline to vessel manifold; vessel deadweight tonnage (DWT); requirements for inert gas systems (IGS), vapor control hook-ups, closed loading and vessel inspections; etc.)
Specify operating hours for berthing and loading
Specify maximum ballast receiving capability. (See Claus F52.11)

SMALL BUSINESS SUBCONTRACTING PLAN

Offeror name and address:	Date:
	Type of plan (check one): If Individual, supply solicitation number; if Commercial, supply effective period. ☐ Individual _____ Solicitation number ☐ Commercial _____ Effective begin date _____ Effective end date

The following, along with any attachments, is hereby submitted as a Subcontracting Plan to satisfy the applicable requirements of Public Law 95-507, Public Law 99-661, and paragraph (d) of FAR Clause 52.219-9, Small Business Subcontracting Plan.

TERMS AND DEFINITIONS

The following terms and acronyms are used throughout this form:

- **Commercial Plan** – a subcontracting plan (including goals) that covers the offeror's fiscal year and that applies to the entire production of commercial items sold by either the company or a portion thereof (e.g. division, plant, or production line).
- **Individual Plan** – a subcontracting plan that covers the entire contract period.
- **SB** – Small Business concern
- **VOSB** – Veteran Owned Small Business concern
- **SD-VOSB** – Service-Disabled Veteran Owned Small Business concern
- **HUBZone** – Historically Underutilized Business Zone
- **SDB** – Small Disadvantaged Business concern
- **WOSB** – Women-Owned Small Business concern
- **Direct and Indirect Cost** – Overhead activities may be used to supplement direct charge activities. Contractors are encouraged to use indirect costs to meet goals when direct costs subcontracting opportunities are restrictive toward meeting established goals.

PART 1 – SUBCONTRACTING GOALS

A. Total dollars planned to be subcontracted: $_____

B. Dollars and percentages planned to be subcontracted to each of the SB concerns. Percentages should be expressed as a percentage of the total dollars planned to be subcontracted. The offeror shall include all subcontracts that contribute to contract performance.

	Dollars	Percentage
SB	$	%
VOSB	$	%
SD-VOSB	$	%
HUBZone	$	%
SDB	$	%
WOSB	$	%

C. Description of principal types of supplies and services to be subcontracted to each of the SB concerns:

SB	
VOSB	
SD-VOSB	
HUBZone	
SDB	
WOSB	

SMALL BUSINESS SUBCONTRACTING PLAN

D. Describe method used to develop these goals (e.g. based on procurement history, available resources, etc.):

E. Were indirect costs included in establishing these goals? ☐ Yes ☐ No

If yes, describe the method used to determine proportionate share of indirect costs to be incurred with each of the SB concerns:		
	SB	
	VOSB	
	SD-VOSB	
	HUBZone	
	SDB	
	WOSB	

PART 2 – SUBCONTRACTING PROCEDURES

A. Individual who will administer the offeror's subcontracting program

(Reference FAR Part 52.219-9, Small Business Subcontracting Plan, (Para 9-11) for specific duties as they relate to the firm's subcontracting program and include additional duties the company has designated).

Name:	
Title:	
Phone:	

Description of duties:

B. Indicate methods used to identify potential sources for solicitation purposes:

☐ Existing company source lists
☐ SBA Procurement and Marketing Access Network (PRO-Net)
☐ National Minority Purchasing Council Vendor Information Service
☐ Trade associations
☐ Federal government development centers such as DoD's Procurement Technical Assistance Center (PTAC), SBA's Small Business Development Center (SBDC) and Department of Commerce's Minority Business Development Center (MBDC)
☐ Other: _____

SMALL BUSINESS SUBCONTRACTING PLAN
C. Describe methods used to assure that SB, VOSB, SD-VOSB, HUBZone, SDB and WOSB concerns are provided an equitable opportunity to compete for subcontracts.

PART 3 – SUBCONTRACTING PLAN MANAGEMENT

The offeror certifies, by signature on this plan, that the following procedures regarding management of this subcontracting plan will be enacted and maintained. The contractor agrees to provide the following:

(1) Assistance to SB, VOSB, SD-VOSB, HUBZone, SDB and WOSB concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate participation by such concerns.
(2) Adequate and timely consideration of the potentialities of SB, VOSB, SD-VOSB, HUBZone, SDB and WOSB concerns in all "make or buy" decisions.
(3) Counseling and discussion of subcontracting opportunities with representatives of SB, VOSB, SD-VOSB, HUBZone, SDB and WOSB concerns.
(4) Emphasis on and notice to subcontractors of the penalties and remedies for misrepresentations of business status for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's Subcontracting Plan.
(5) Assurance that the clause entitled "Utilization of Small Business Concerns" (latest revision), contained in the referenced solicitation, will be included in all subcontracts that offer subcontracting opportunities and that all large business subcontractors receiving a subcontract in excess of $500,000 to adopt a subcontracting plan that complies with the requirements of this clause.
(6) Preparation and submission of periodic subcontracting reports required ($1,000,000 for construction of any public facility) to adopt a plan that complies with the requirements of the clause at FAR 52.219-9.
(7) Assurances that the offeror will—
   (a) Cooperate in any studies or surveys as may be required.
   (b) Submit periodic reports in order that the Government can determine the extent of compliance by the offeror with the subcontracting plan.
   (c) Submit the SF 295, Summary Subcontract Report, following the instructions either on the forms or as provided in agency regulations.
   (d) Ensure that its subcontractors agree to submit the SF295.
(8) Establishment and maintenance of records of solicitations and subcontract activity that include the procedures that have been adopted to comply with the requirements and goals in the plan; and a description of the efforts to locate SB, VOSB, SD-VOSB, HUBZone, SDB and WOSB concerns for subcontract awards; and at least the following records/information on a plant-wide or company-wide basis.
   (a) Source lists (e.g., PRO-Net), guides, and other data that identify SB, VOSB, SD-VOSB, HUBZone, SDB and WOSB concerns.
   (b) Organizations contacted in an attempt to locate sources that are SB, VOSB, SD-VOSB, HUBZone, SDB and WOSB concerns.
   (c) Records on each subcontract solicitation resulting in an award of more than $100,000, indicating—
      (1) Whether SB concerns were solicited, and if not, why not;
      (2) Whether VOSB concerns were solicited, and if not, why not;
      (3) Whether SD-VOSB concerns were solicited, and if not why not;
      (4) Whether HUBZone concerns were solicited, and if not, why not;
      (5) Whether SDB concerns were solicited, and if not, why not;
      (6) Whether WOSB concerns were solicited, and if not, why not; and
      (7) If applicable, the reason award was not made to a SB concern.

SMALL BUSINESS SUBCONTRACTING PLAN

(d) Records of outreach efforts to contact—
  (1) Trade associations;
  (2) Business development organizations; and
  (3) Conferences and trade fairs to locate SB, VOSB, SD-VOSB, HUBZone, SDB and WOSB sources.

(e) Records of internal guidance and encouragement provided to buyers through—
  (1) Workshops, seminars, training, etc., and
  (2) Monitoring performance to evaluate compliance with the program's requirements.

(f) On a contract-by-contract basis, supporting information for award data submitted by the contractor to the Government, including the name, address, and business size of each subcontractor.

PART 4 – AGREEMENT AND APPROVAL SIGNATURES

A. Offeror's agreement

Offeror's signature	Typed name and title	Date

B. Contracting Officer's determination of acceptance

Contracting Officer's signature	Typed name and title	Date

C. Deputy or Director's approval

Is SDB goal less than 5%? ☐ Yes ☐ No

If yes, a Deputy or Director's signature two levels above Contracting Officer is required:

Deputy's/Director's signature	Typed name and title	Date

D. Small Business Office ☐ Concur ☐ Non-concur

Small Business Specialist's signature	Typed name and title	Date

Rationale:

E. Contracting Officer's approval

Contracting Officer's signature	Typed name and title	Date

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

Code	Additives	Code	Additives	Code	Additives	Code	Additives	Code	Additives
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

Code	Method	Test	Unit
010A	D-156	Saybolt Color	1-Color
010B	D-6045	Saybolt Color (Spectro)	1-Color
020	D-4176	Visual appearance	Pass/Fail
021	D-4176	Haze Rating	Method
030A	D-1500	ASTM Color	0.5-Color
030B	D-6045	ASTM Color (Spectro)	0.5-Color

COMPOSITION

Code	Method	Test	Unit
100A	D-664	Total Acid Number – Potent	mg KOH/g
100B	D-974	Acid Number - Color Titrat	mg KOH/g
100C	D-3242	Acidity in Aviation Fuels	mg KOH/g
100D	D-3339	Acid Number, Semi-Micro	mg KOH/g
101	IP-182	Inorganic Acid Number	mg KOH/g
102	FTM-5101	Neutrality	Method
110A	D-1319	Aromatics	vol%
110B	D-4420	Aromatics by GC	vol%
115	D-1319	Olefins	vol%
120	D-1840	Naphthalene	vol%
125A	D-4420	Benzene	vol%
125B	D-3606	Benzene	vol%
130	D-3227	Mercaptan Sulfur	mass %
135	D-3231	Phosphorous	0.1 mg/L
140	D-4952	Doctor Test	Pos/Neg
150A	D-129	Sulfur by Oxygen Bomb	mass %
150B	D-1266	Sulfur by Lamp	mass %
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 %
150G	D-5453	Sulfur by UV	ppm
160A	D-3343	Hydrogen Content	mass %
160B	D-3701	Hydrogen Content - NMR	mass %
160C	D-4808	Hydrogen Cont LoRes NMR	mass %
160D	D-5291	Hydrogen Cont – Instrument	mass%
165	D-5184	Al plus Si (ISO 10478)	ppm
170A	D-3237	Lead in Gasoline by AA	g/L
170B	D-3341	Lead in Gasoline by ICl	g/L
170C	D-5059	Lead in Gasoline by X-Ray	g/L
180A	D-4815	Ethers and Alcohols by GC	mass %
180B	D-5845	Ethers and Alcohols by IR	mass %
190	D-3605	Trace Metals - Calcium	mg/L
191	D-3605	Trace Metals - Lead	mg/L
192	D-3605	Trace Metals - Na & K	mg/L
193A	D-3605	Trace Metals - Vanadium	mg/L
193B	ISO14597	Trace Metals – Vanadium	mg/L
195	D-3703	Peroxide Content	mg/kg

VOLATILITY

Code	Method	Test	Unit
200A	D-86	Distillation by Auto/Manual	
200B	D-2887	Distillation by GC	
201		Initial Boiling Point	°C
202		10% Recovered	°C
203		20% Recovered	°C
204		50% Recovered	°C
205		85% Recovered	°C
206		90% Recovered	°C
207		95% Recovered	°C
208		Evaporated @ 70°C	vol%
209		Evaporated @ 100°C	vol%
210		Evaporated @ 180°C	vol%
211		Final Boiling Point	°C
212		% Recovered	vol%
213		% Residue	vol%
214		% Loss	vol%
215		% Residue + Loss	vol%
220A	D-56	Flash Point - Tag	°C
220B	D-93	Flash Point - P/M	°C
220C	D-3828	Flash Point - Seta, Method A	°C
220D	D-3828	Flash Point - Seta, Method B	°C
220E	IP-170	Flash Point - Abel	°C
221	D-3828	Flash Point - Seta (Flash/No F)"F" or "N"	
230A	D-1298	Density @ 15°C -Hydrom	kg\L
230B	D-4052	Density @ 15°C - Digital	kg\L
231A	D-1298	API Gravity @ 60°F	°API
231B	D-4052	API Gravity @ 60°F	°API
231C	D-287	API Gravity @ 60°F	°API
240A	D-323	RVP	kPa
240B	D-4953	Vapor Press - Dry Meth	kPa
240C	D-5190	Vapor Press - Automatic	kPa
240D	D-5191	Vapor Press - Mini Meth	kPa
240E	D-5482	Vapor Press - Mini -Atm	kPa
250A	D-2533	V/L Ratio - Buret	Unit@°C
250B	D-5188	V/L Ratio - Evac Chamb	Unit@°C
250C	D-4814	Estimated V/L Ratio	Unit@°C
260	STANAG 7090 - Vapor Lock Index		

FLUIDITY

Code	Method	Test	Unit
300A	D-2386	Freezing Point	°C
300B	D-5901	Freezing Point	°C
300C	D-5972	Freezing Point	°C
300D	D-4305	Freezing Point, Low Temps	°C
310	D-445	Viscosity	cSt
311	D-445	Viscosity Temperature	°C
320A	D-2500	Cloud Point	°C
320B	D-5771	Cloud Point (Optical)	°C
320C	D-5772	Cloud Point (Linear Cool)	°C
320D	D-5773	Cloud Point (Constant Cool)	°C
321A	IP-309	Cold Filter Plugging Point	°C
321B	D-6371	Cold Filter Plugging Point	°C
321C	D-6371(M)	Cold Filter Plugging Point	°C
330A	D-97	Pour Point	°C
330B	D-5949	Pour Point – Pulsing Method	°C
340	D-6079	Lubricity (Wear Scar)	0.01 mm

COMBUSTION

Code	Method	Test	Unit
400A	D-240	Neat Heat by Bomb	MJ/kg
400B	D-1405	Net Heat (Anal-Grav(°F),S)	MJ/kg
400C	D-3338	Net Heat (Aromat,API,Dist,S)	MJ/kg
400D	D-4529	Net Heat (Dens-Anal(°C),S)	MJ/kg
400E	D-4809	Net Heat by Bomb-Precision	MJ/kg
400F	D-4868	Net and Gross Heat	MJ/kg
400G	D-6446	Net Heat of Aviation Fuels	MJ/kg
400H	D-2382	Net Heat by Bomb – Precision	MJ/kg
410	D-1740	Luminometer Number	Unit
420	D-1322	Smoke Point	mm
430	D-482	Ash Content	mass %
440A	D-189	Conradson Carbon Res	mass %
440B	D-524	Ramsbottom Carbon Res	mass %
440C	D-4530	Carbon Residue - Micro	mass

CORROSION

Code	Method	Test	Unit
500	D-130	Copper Strip Corrosion	Method
510	IP-227	Silver Strip Corrosion	Method

STABILITY

Code	Method	Test	Unit
600A	D-3241	JFTOT @ 275°C	
600B	D-3241	JFTOT @ 260°C	
600C	D-3241	JFTOT @ 245°C	
601	D-3241	Pressure Change	mm Hg
602	D-3241	Visual Rating	Method
603	D-3241	Spun Rating	Method
604	D-3241	Other JFTOT Temperature	°C
605	D-3241	Pressure Change @ Other Temp	mm Hg
606	D-3241	Visual Rating @ Other Temp	Method
607	D-3241	Spun Rating @ Other Temp	Method
608	D-3241	Serial Number for 600A Tube	
609	D-3241	Serial Number for 604 Tube	
610A	D-525	Ox Stability -Gasoline	minute
610C	D-873	Ox Stability – Aviation Fuels	mg/100mL
620A	D-2274	Accelerated Stability	mg/100mL
620B	D-5304	Accelerated Stab - O_2 Opres	mg/100mL
620C	ISO10307	Tot Sed in Residual Fuels	%mass

CONTAMINANTS

Code	Method	Test	Unit
700	IP-225	Copper Content	ppb
710	D-381	Existent Gum	mg/100mL
711	D-381	Washed Gum	mg/100mL
720A	D-2276	Particulate Cont	mg/L
720B	D-5452	Particulate Cont	mg/L
720D	D-6217	Particulate Cont – Middle Dist	mg/L
730	Annex	Filtration Time	minutes
740	D-1094	Water Reaction - Interface	Method
741	D-1094	Water Reaction - Separation	Method
742	D-1094	Water Reaction - Vol Chng	Method
750	D-3948	WSIM	Method
751		Additives Present (See Note)	(List A)
750X	D-3948	WSIM - Special (See Note)	Method
760	D-4814	Phase Separation (Haze)	°C
761	D-4814	Phase Separation (Sep)	°C
770	D-1401	Demulsification @ 25°C	minutes
780A	D-1796	Water & Sed	vol%
780B	D-2709	Water & Sed	vol%
781A	D-95	Water by Distillation	vol%
781B	D-6304	Water by Karl Fischer	mg/kg
782	D-473	Sediment by Extraction	mass %
795	SW-846	EPA Metals - As	Method
796	SW-846	EPA Metals - Cd	Method
797	SW-846	EPA Metals - Cr	Method
798	SW-846	EPA Metals - Pb	Method
799	SW-846	Total Halogens	Method

ADDITIVES

Code	Method	Test/Additive	Unit
800A	Antioxidant	Topanol A	mg/L
800B	Antioxidant	HITEC 4733	mg/L
800C	Antioxidant	AN 733	mg/L
800D	Antioxidant	AO-31	mg/L
800E	Antioxidant	AO-30	mg/L
800F	Antioxidant	AO-29	mg/L
800G	Antioxidant	Nalco EC5208A	mg/L
800H	Antioxidant	TOLAD 3915	mg/L
800I	Antioxidant	TOLAD 3920	mg/L
800J	Antioxidant	TOPANOL AN	mg/L
800K	Antioxidant	CHIMIC 4327	mg/L
800L	Antioxidant	AO-37	mg/L
800M	Antioxidant	BETZ BQ203	mg/L
800N	Antioxidant	Chemlink No 4650	mg/L
800O	Antioxidant	Petroxylin E219	mg/L
800P	Antioxidant	Kerobit TP-26	mg/L
800Q	Antioxidant	Pet411K	mg/L
800R	Antioxidant	ISONOX 133	mg/L
800S	Antioxidant	AO-37B	mg/L
800T	Antioxidant	ISONOX 75	mg/L
800U	Antioxidant	HITEC 4775	mg/L
800V	Antioxidant	BETZ 8Q2065	mg/L
800W	Antioxidant	BHT	mg/L
800X	Antioxidant	HITEC 4778	mg/L
800Y	Antioxidant	Octel 37/70	mg/L
801	Additive Injection Point		(Note)
810A	Metal Deactivator (DMD)		mg/L

810B	Metal Deactivator (DMD-2)		mg/L
811	Additive Injection Point		(Note)
820	Conductivity Improver		mg/L
821	Additive Injection Point		(Note)
830A	FSII (D-5006)		vol%
830B	FSII (FTM-5327)		vol%
830C	FSII (FTM-5340)		vol%
830D	FSII (FTM-5340) - EGME		vol%
830E	FSII – Calculated		vol%
831	Additive Injection Point		(Note)
840A	Corr Inhibitor	PRI-19	mg/L
840B	Corr Inhibitor	DCI-4A	mg/L
840C	Corr Inhibitor	DCI-6A	mg/L
840D	Corr Inhibitor	HITEC 580	mg/L
840E	Corr Inhibitor	Petrolite NC-351	mg/L
840F	Corr Inhibitor	NALCO 5403	mg/L
840G	Corr Inhibitor	TOLAD 3220	mg/L
840H	Corr Inhibitor	UNICOR J	mg/L
840I	Corr Inhibitor	IPC-4410	mg/L
840J	Corr Inhibitor	IPC-4445	mg/L
840K	Corr Inhibitor	MOBILAD F800	mg/L
840L	Corr Inhibitor	NALCO 5405	mg/L
840M	Corr Inhibitor	NUCHEM PCI-105	mg/L
840N	Corr Inhibitor	TOLAD 249	mg/L
840O	Corr Inhibitor	WELCHEM 91120	mg/L
840P	Corr Inhibitor	SPEC-AID 8021	mg/L
840Q	Corr Inhibitor	RPS-613	mg/L
840R	Corr Inhibitor	SPEC AID 8Q22	mg/L
840S	Corr Inhibitor	TOLAD 4410	mg/L
841	Additive Injection Point		(Note)
850	Thermal Stability Additive		mg/L
851	Additive Injection Point		(Note)
860	Diesel Fuel Stabilizer Additive		mg/L
861	Additive Injection Point		(Note)
870	Ignition Improver		mg/L
871	Additive Injection Point		(Note)

OTHER TESTS

Code	Method	Test	Unit
900	D-2624	Conductivity	pS/m
901	D-2624	Temperature at Measurement	^{o}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	^{o}C
940	D-4814	Water Tolerance	^{o}C

Signature Sheet for Bulk PORTS

Please check the appropriate box(es) that pertain to you, then check the document(s) to which you require access.

- ☐ **DESC Regional Activity**
- ☐ **Contractor**
- ☐ **QAR**
- ☐ **DFSP**
- ☐ **QSR**
- ☐ **DESC HQ Personnel (Read Only)**
- ☐ **Order SF 1155**
- ☐ **Receive DD 250 and/or DD 250-1**

My signature in the box below indicates that I am authorized, pursuant to FAR 16.505(a) or 46.601 to sign SF 1155, 'Order for Supplies or Services' or DD Form 250, 'Tanker/Barge Material Inspection & Receiving Report.' I understand that the signature will be electronically generated and inserted in Block 24 of the SF 1449 or Block 29 or 30 of the DD Form 250 respectively, when submitted by computer/internet utilizing my DESC-assigned Personal Identification Number (PIN).

****** *Note*:** *Please provide written signature in* ***black ink*** *within the box below.* ***Please be sure to keep your signature small without crossing the lines of the box.***

State/Region: _____ **Signature:**

Contract Number(s) and Line Item(s):

Contract(s)	Line Item(s)

Typed Name: _____

Location / DoDAAC: _____

Email: _____

Phone Number: _____

Please fax the completed signature sheet to Sharon Gleason at (703) 767-8506 or DSN 427-8506.

DESC Office Use Only

User ID: _____ **Signature File Name:** _____

Password: _____ **Date Signature Entered:** _____

PIN: **Date Notification Sent:**