

Offeror Submission Package

SOLICITATION SP0600-00-R-0112

THE ENCLOSED SOLICITATION COVERS THE ORDERING PERIOD

**01 AUG 2000
through
31 JUL 2002**

INSTRUCTIONS:

1. The original and one copy of this Offeror Submission Package must be returned to the following address:

**Attn: Bid Custodian / DESC-CPC, Rm 3729
Defense Energy Support Center
8725 John J. Kingman Road, Suite 4950
Ft. Belvoir, Va 22060-6222**

All documents to be completed and returned are contained in the Offeror Submission Package:

- Standard Form 1449, Solicitation/Contract/Order for Commercial Items**
- All applicable fill-in clauses**
- Contractor Performance Data Sheet**

2. Be sure to proofread all offer prices submitted. They must be in actual dollars per gallon (e.g. \$0.00000), NOT price differentials.

3. Be sure to check your offer for accuracy and legibility prior to submission. Initial all changes, and sign and date the Standard Form 1449.

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.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER SC0600-00-0600 & 0601		PAGE 1 OF 75			
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
		SEE BLOCK 31 C				SP0600-00-R-0112		24 February 2000	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Sherry Wilson				b. TELEPHONE NUMBER (no collect calls) (703) 767-9534 FAX: (703) 767-8506		8. OFFER DUE DATE/LOCAL TIME LOCAL TIME 10 APR 00 @ 3:00 PM	
9. ISSUED BY CODE Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer/Symbol: S. Wilson/DESC-PLB Phone: (703) 767-9534 P.P. 1.8v				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) SIC: 5172/2911 SIZE STANDARD: 500/1500		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 <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO CODE SEE SCHEDULE				16. ADMINISTERED BY CODE SEE BLOCK 9					
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY CAGE CODE		18a. PAYMENT WILL BE MADE BY CODE SEE CLAUSE F30.01					
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
SEE SCHEDULE		(Attach additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA TO BE CITED ON EACH DELIVERY ORDER							26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.									
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.									
<input checked="" type="checkbox"/> 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.					<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____.				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (<i>Signature of Contracting Officer</i>)					
30b. NAME AND TITLE OF SIGNER (<i>Type or Print</i>)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (<i>Type or Print</i>)			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	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER	
				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (<i>Print</i>)					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE	42b. RECEIVED AT (<i>Location</i>)					
				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

<u>PRODUCT, NATIONAL STOCK NUMBER (NSN), AND SPECIFICATIONS</u>	<u>ESTIMATED QUANTITY (USG)</u>
GASOLINE, AUTOMOTIVE UNLEADED (MG7) NSN: 9130-01-289-8638 KSM 2612, CLASS 2	8,179,200
FUEL OIL DIESEL, REGULAR GRADE NSN: 9140-01-409-1057 KSM 2610, GRADE 3 (DKR)	14,599,900
FUEL OIL DIESEL, WINTER GRADE NSN: 9140-01-409-1064 KSM 2610, SPECIAL GRADE 3 (DKW)	20,000

NOTE: THE ABOVE LISTED DETAILS ARE PRODUCTS SOLICITED AND APPLICABLE SPECIFICATIONS. OFFERS SHOULD BE MADE FOR EACH OF THE FOLLOWING DELIVERY LOCATIONS LISTED ON PAGES 3 THROUGH 21.

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
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 UNITED STATES ARMY KOREA

CHEJU-DO ISLAND
 KS, ARMY, CHEJO-DO TRAINING CENTER, MOSULPO
 DELIVERY DODAAC: W81NY1
 BILLING DODAAC : W80AB0
 ORDERING OFFICE: 553-40-5526

001-21	GASOLINE AUTOMOTIVE UNLD MG7	38,400	GL	\$ _____
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TANK WAGON (TW), INTO
 1/1,000 GALLON BELOW GROUND TANK
 MINIMUM DELIVERY: 500 GALLONS
 MAXIMUM DELIVERY: 800 GALLONS
 NOTE: OFFLOAD MUST BE GRAVITY FLOW.
 DELIVERY: 2 PER MONTH
 ESCORT REQUIRED

CHEJU-DO ISLAND
 KS, ARMY, CHEJU-DO TRAINING CENTER, MOSULPO
 DELIVERY DODAAC: WT4KB4
 BILLING DODAAC : W80AB0
 ORDERING OFFICE: 553-40-5526

002-76	FUEL OIL DIESEL REGULAR GR DKR	38,400	GL	_____
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TANK WAGON (TW), INTO
 1/1,000 GALLON BELOW GROUND TANK
 MINIMUM DELIVERY: 500 GALLONS
 MAXIMUM DELIVERY: 800 GALLONS
 NOTE: OFFLOAD MUST BE GRAVITY FLOW.
 DELIVERY: 2 PER MONTH
 ESCORT REQUIRED

CHUNCHON, CAMP PAGE
 KS, ARMY, SSD, USAG AREA I (CAMP PAGE) GAS STATION
 DELIVERY DODAAC: W81BA3
 BILLING DODAAC : W81BA3
 ORDERING OFFICE: 361-59-5141

006-21	GASOLINE AUTOMOTIVE UNLD MG7	360,000	GL	\$ _____
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TANK WAGON (TW), W/PUMP AND METER INTO
 1/20,000 GALLON BELOW GROUND TANK
 MINIMUM DELIVERY: 10,000 GALLONS
 MAXIMUM DELIVERY: 15,000 GALLONS
 DELIVERY: APPROX 1 DELIVERY PER MONTH.
 ESCORT REQUIRED

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
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 UNITED STATES ARMY KOREA

GEUMCHON, CAMP BONIFAS
 KS, ARMY, UNCSB-GSA, AREA 1 GAS STATION
 DELIVERY DODAAC: W80571
 BILLING DODAAC : W80571
 ORDERING OFFICE: 351-870-5456

011-21	GASOLINE AUTOMOTIVE UNLD MG7	72,000 GL		\$ _____
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TANK WAGON (TW), W/PUMP AND METER INTO
 1/2,300 GALLON ABOVE GROUND TANK(S)
 MINIMUM DELIVERY: 1,200 GALLONS
 MAXIMUM DELIVERY: 1,500 GALLONS
 DELIVERY: 2 DELIVERIES PER MONTH.
 ESCORT REQUIRED

011-76	FUEL OIL DIESEL REGULAR GR DKR	572,000 GL		\$ _____
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TANK WAGON (TW), W/PUMP AND METER INTO
 1/1,200 GALLON ABOVE GROUND TANK(S)
 MINIMUM DELIVERY: 800 GALLONS
 MAXIMUM DELIVERY: 1,100 GALLONS
 DELIVERY: 5 DELIVERIES PER WEEK.
 ESCORT REQUIRED

GEUMCHON, CAMP EDWARDS
 KS, ARMY, 82ND ENG CO (CSE), AREA 1 DPW
 DELIVERY DODAAC: W81BA3
 BILLING DODAAC : W21MG0
 ORDERING OFFICE: 351-870-5456

012-21	GASOLINE AUTOMOTIVE UNLD MG7	286,000 GL		\$ _____
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TANK WAGON (TW), W/PUMP AND METER INTO
 1/600 GALLON POD(S)
 MINIMUM DELIVERY: 400 GALLONS
 MAXIMUM DELIVERY: 550 GALLONS
 DELIVERY: 5 DELIVERIES PER WEEK.
 ESCORT REQUIRED

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
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 UNITED STATES ARMY KOREA

PUSAN
 KS, ARMY, 20TH SUPPORT GROUP (SP-60)
 DELIVERY DODAAC: W81NY1
 BILLING DODAAC : WT4KEA
 ORDERING OFFICE: 545-970-7384

015-21	GASOLINE AUTOMOTIVE UNLD MG7	482,000	GL	\$ _____
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FOB ORIGIN (FOB), BY GOV'T TW AT
 CONTRACTOR'S FACILITY, PUSAN
 MINIMUM DELIVERY: 500 GALLONS
 MAXIMUM DELIVERY: 2,400 GALLONS

PUSAN
 KS, ARMY, 20TH SUPORT GROUP (SP-60)
 DELIVERY DODAAC: WT4KB4
 BILLING DODAAC : WT4KB4
 ORDERING OFFICE: (COMM) 545-970-7384

016-76	FUEL OIL DIESEL REGULAR GR DKR	24,000	GL	\$ _____
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FOB ORIGIN (FOB), BY GOV'T TW AT
 CONTRACTOR'S FACILITY, PUSAN
 MINIMUM DELIVERY: 1,500 GALLONS
 MAXIMUM DELIVERY: 10,000 GALLONS

PYONGTAEK, CAMP HUMPHREYS
 KS, ARMY, USASA, AREA III (PROV)
 DELIVERY DODAAC: WT4G7B
 BILLING DODAAC : WT4G7B
 ORDERING OFFICE: 333-690-7337

021-21	GASOLINE AUTOMOTIVE UNLD MG7	2,600,000	GL	\$ _____
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TANK WAGON (TW), W/PUMP AND METER INTO
 1/10,000 GALLON BELOW GROUND TANK
 MINIMUM DELIVERY: 2,500 GALLONS
 MAXIMUM DELIVERY: 5,000 GALLONS
 DELIVERY: 5 DELIVERIES PER WEEK.
 ESCORT REQUIRED

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
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 UNITED STATES ARMY KOREA

021-76	FUEL OIL DIESEL REGULAR GR DKR	312,000	GL	\$ _____
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TANK WAGON (TW), W/PUMP AND METER INTO
 1/4,000 GALLON ABOVE GROUND TANK(S)
 MINIMUM DELIVERY: 2,000 GALLONS
 MAXIMUM DELIVERY: 3,000 GALLONS
 DELIVERY: 1 DELIVERY PER WEEK.
 ESCORT REQUIRED

PYONGTAEK, CAMP HUMPHREYS
 KS, ARMY, POL TERMINAL (DESP)
 DELIVERY DODAAC: UY7251
 BILLING DODAAC : UY7251
 ORDERING OFFICE: 53-470-5139

022-21	GASOLINE AUTOMOTIVE UNLD MG7	960,000	GL	\$ _____
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TANK TRUCK (TT), W/PUMP AND METER INTO
 1/840,000 GALLON BELOW GROUND TANK
 MINIMUM DELIVERY: 15,000 GALLONS
 MAXIMUM DELIVERY: 20,000 GALLONS
 DELIVERY: 2 DELIVERIES PER MONTH.
 ESCORT REQUIRED

METROPOLITAN SEOUL AREA
 KS, ARMY
 DELIVERY DODAAC: W807YL
 BILLING DODAAC : W807YL
 ORDERING OFFICE: (COMM) 82-7916-8451

025-21	GASOLINE AUTOMOTIVE UNLD MG7	480,000	GL	\$ _____
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FOB ORIGIN (FOB), BY U.S. GOVERNMENT
 TOP LOADING TT/TW AT CONTRACTOR'S FACILITY IN THE
 METROPOLITAN SEOUL AREA.
 DELIVERY: 2 PER MONTH

026-76	FUEL OIL DIESEL REGULAR GR DKR	480,000	GL	\$ _____
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FOB ORIGIN (FOB), BY U.S. GOVERNMENT
 TOP LOADING TT/TW AT CONTRACTOR'S FACILITY IN THE
 METROPOLITAN SEOUL AREA.
 DELIVERY: 2 PER MONTH

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG

UNITED STATES ARMY		KOREA		

	TAEGU, CAMP WALKER KS, ARMY, 20TH AREA SUPPORT GROUP DELIVERY DODAAC: WT4KB8 BILLING DODAAC : WT4KB6 ORDERING OFFICE: (COMM) 54-50-970-8283			
030-21	GASOLINE AUTOMOTIVE UNLD MG7 TANK WAGON (TW), INTO 1/2,500 GALLON BELOW GROUND TANK 1/5,000 GALLON TANKER(S) DELIVERY: 2 PER MONTH ESCORT REQUIRED	215,000	GL	\$ _____

	TAEGU, CAMP WALKER KS, ARMY, POL, CAMP WALKER, 20TH SUPPORT GROUP. DELIVERY DODAAC: WT4KB8 BILLING DODAAC : WT4S2A ORDERING OFFICE: 05-450-970-8283			
032-76	FUEL OIL DIESEL REGULAR GR DKR TANK WAGON (TW), W/PUMP AND METER INTO INTO 1/1,200 GALLON TANK TRUCK (TOP LOADING) MINIMUM DELIVERY: 800 GALLONS MAXIMUM DELIVERY: 1,100 GALLONS DELIVERY FREQUENCY: 5 PER WEEK ESCORT REQUIRED	572,000	GL	\$ _____

	TONDUCHON, CAMP CASEY KS, ARMY, AREA I SUPPORT ACTIVITY DELIVERY DODAAC: W81BA3 BILLING DODAAC : W81BA3 ORDERING OFFICE: 351-869-7444			
036-21	GASOLINE AUTOMOTIVE UNLD MG7 TANK WAGON (TW), W/PUMP AND METER INTO 1/3,200 GALLON BELOW GROUND TANK MINIMUM DELIVERY: 2,500 GALLONS MAXIMUM DELIVERY: 3,000 GALLONS DELIVERY: 2 DELIVERIES PER MONTH ESCORT REQUIRED	144,000	GL	\$ _____
036-76	FUEL OIL DIESEL REGULAR GR DKR TANK WAGON (TW), W/PUMP AND METER INTO 1/5,000 GALLON TANKER(S) MINIMUM DELIVERY: 500 GALLONS MAXIMUM DELIVERY: 1,000 GALLONS DELIVERY: 2 DELIVERIES PER MONTH ESCORT REQUIRED	24,000	GL	\$ _____

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
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 UNITED STATES ARMY KOREA

UIJONGBU, CAMP RED CLOUD
 KS, ARMY, AREA I SUPPORT ACTIVITY (GAS STATION)
 DELIVERY DODAAC: W81BA3
 BILLING DODAAC : W81BA3
 ORDERING OFFICE: 351-870-6444

041-21	GASOLINE AUTOMOTIVE UNLD MG7	336,000	GL	\$ _____
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TANK WAGON (TW), INTO
 1/10,000 GALLON ABOVE GROUND TANK(S)
 MINIMUM DELIVERY: 5,000 GALLONS
 MAXIMUM DELIVERY: 7,000 GALLONS
 DELIVERY: 2 DELIVERIES PER MONTH
 ESCORT REQUIRED

041-76	FUEL OIL DIESEL REGULAR GR DKR	24,000	GL	\$ _____
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TANK WAGON (TW), INTO
 1/5,000 GALLON TANKER(S)
 MINIMUM DELIVERY: 500 GALLONS
 MAXIMUM DELIVERY: 1,000 GALLONS
 DELIVERY: 2 DELIVERIES PER MONTH
 ESCORT REQUIRED

UIJONGBU, CAMP STANLEY
 KS, ARMY, OFFICE OF THE INSTALLATION COORDINATOR (SSG DRAIN)(2ND ID GAS
 STATION)
 DELIVERY DODAAC: W81BA3
 BILLING DODAAC : W80571
 ORDERING OFFICE: 351-870-5456

042-21	GASOLINE AUTOMOTIVE UNLD MG7	312,000	GL	\$ _____
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TANK WAGON (TW), W/PUMP AND METER INTO
 1/7,500 GALLON BELOW GROUND TANK
 MINIMUM DELIVERY: 3,000 GALLONS
 MAXIMUM DELIVERY: 6,500 GALLONS
 DELIVERY: 2 DELIVERIES PER MONTH
 ESCORT REQUIRED

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY	UI	US\$/USG
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 UNITED STATES ARMY KOREA

WAEGWON, CAMP CARROLL
 KS, ARMY, 20TH AREA SUPPORT GROUP
 DELIVERY DODAAC: WT4KB6
 BILLING DODAAC : WT4KB8
 ORDERING OFFICE: (COMM) 53-620-8464

045-21	GASOLINE AUTOMOTIVE UNLD MG7	215,000	GL	\$ _____
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TANK WAGON (TW), TW INTO
 1/2,000 GALLON BELOW GROUND TANK
 2/600 GALLON ABOVE GROUND TANK(S) AT CAMP HENRY
 MIN DAILY DELIVERY: 600 GALLONS
 MAX DAILY DELIVERY: 1,500 GALLONS
 DELIVERY: 2 PER MONTH
 ESCORT REQUIRED

WAEGWAN, CAMP CARROLL TMP
 KS, ARMY, POL, WAEGWAN, 20TH SUPPORT GROUP
 DELIVERY DODAAC: WT4KB6
 BILLING DODAAC : W81LYB
 ORDERING OFFICE: 53-620-8464

047-76	FUEL OIL DIESEL REGULAR GR DKR	132,000	GL	\$ _____
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TANK WAGON (TW), W/PUMP AND METER INTO
 1/1,200 GALLON ABOVE GROUND TANK(S) (TOP LOADING)
 MINIMUM DELIVERY: 800 GALLONS
 MAXIMUM DELIVERY: 1,100 GALLONS
 DELIVERY FREQUENCY: 5 PER WEEK
 ESCORT REQUIRED

WONJU, CAMP LONG/CAMP EAGLE
 KS, ARMY, AREA III (PROV)
 DELIVERY DODAAC: WT4G7B
 BILLING DODAAC : WT4G7B
 ORDERING OFFICE: 371-8-3337

051-21	GASOLINE AUTOMOTIVE UNLD MG7	576,000	GL	\$ _____
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TANK WAGON (TW), W/PUMP AND METER INTO
 1/10,000 GALLON ABOVE GROUND TANK(S) AT CAMP LONG
 ESCORT REQUIRED
 MINIMUM DELIVERY: 4,000 GALLONS
 MAXIMUM DELIVERY: 7,500 GALLONS
 DELIVERY: 2 DELIVERIES PER MONTH.

 1/5,000 GALLON ABOVE GROUND TANK(S) AT CAMP EAGLE
 ESCORT REQUIRED.
 MINIMUM DELIVERY: 2,000 GALLONS
 MAXIMUM DELIVERY: 4,500 GALLONS
 DELIVERY: 2 DELIVERIES PER MONTH

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY UI US\$/USG
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 UNITED STATES NAVY KOREA

DELIVERY FREQUENCY: 1 PER MONTH
 (PRODUCT MAY NOT BE LIFTED EVERY MONTH)
 NOTE: ACCESS FOR DELIVERY BY COMMERCIAL TRUCKS
 MUST BE SUBMITTED TO ROK NAVY AIRWING SIX VIA
 COMNAVFORKOREA DET POHANG AT LEAST 4 DAYS PRIOR
 TO DELIVERY
 MINIMUM DELIVERY: 500 GALLONS
 MAXIMUM DELIVERY: 2,000 GALLONS

505-74	FUEL OIL DIESEL WINTER GR DKW	20,000 GL \$ _____
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TANK WAGON (TW), TW INTO
 2/2,000 GALLON TANKS
 1/900 GALLON TANK
 DELIVERY FREQUENCY: 1 PER MONTH
 (PRODUCT MAY NOT BE LIFTED EVERY MONTH)
 MINIMUM DELIVERY: 900 GALLONS
 MAXIMUM DELIVERY: 2,000 GALLONS
 NOTE: ACCESS FOR DELIVERY BY COMMERCIAL TRUCKS
 MUST BE SUBMITTED TO ROK NAVY AIRWING SIX VIA
 COMNAVFORKOREA DET POHANG AT LEAST 4 DAYS PRIOR
 TO DELIVERY

POHANG TACAIR BEDDOWN SITE
 KS, NAVY, CNFK DETACHMENT POHANG
 DELIVERY DODAAC: UY7257
 BILLING DODAAC : UY7257
 ORDERING OFFICE: (COMM) 82-53-470-6139/5146

520-21	GASOLINE AUTOMOTIVE UNLD MG7	75,000 GL \$ _____
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TANK WAGON (TW), TW INTO
 1/164,304 GALLON TANK
 MINIMUM DELIVERY: 800 GALLONS
 MAXIMUM DELIVERY: 8,000 GALLONS
 DELIVERY FREQUENCY (AVY): 1 PER MONTH
 (PRODUCT MAY NOT BE LIFTED EVERY MONTH)
 NOTE: ACCESS FOR DELIVERY BY COMMERCIAL TRUCKS MUST BE SUBMITTED
 TO ROK NAVY AIRWING SIX VIA COMNAVFORK DET POHANG AT LEAST
 4 WORKING DAYS PRIOR TO DELIVERY (82-520-403227/3903)

ITEM NUMBER	SUPPLIES	ESTIMATED QUANTITY UI US\$/USG
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 UNITED STATES AIR FORCE KOREA

786-76	FUEL OIL DIESEL REGULAR GR DKR	70,000 GL \$_____
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FOB ORIGIN (FOB), AT CONTRACTOR'S FACILITY INTO
 GOVT RAILCARS (RC) IN ULSAN AREA.
 MINIMUM DELIVERY: 10,000 GALLONS
 MAXIMUM DELIVERY: 40,000 GALLONS
 DELIVERY FREQUENCY: 4-TIMES PER YEAR DURING
 WINTER MONTHS.

(DESC 52.207-9F55)

G9.06 CONT'D

(c) Narrative Information (special instructions).

(DO NOT EXCEED 153 CHARACTERS)

(DESC 52.232-9F55)

G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC NOV 1999)

(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)

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 (c) **OR** paragraph (d) below. Total space available for information entered in (c) **OR** (d) is 153 characters.

(b) SPECIAL INSTRUCTIONS/OTHER IDENTIFYING DATA:

G9.07 CONT'D

(DO NOT EXCEED 153 CHARACTERS)

OR

(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.

(DO NOT EXCEED 153 CHARACTERS)

(d) 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: _____

(e) 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 15 days prior to the date the change is to become effective.

(f) The electronic transfer of funds does not constitute an assignment of such funds in any form or fashion.

(g) In the event corporate trade exchange (CTX) payments cannot be processed, the Government retains the option to make payments under this contract by check.

G9.07 CONT'D**(h) NOTICE TO FOREIGN SUPPLIERS.**

(1) Payment may be made through the Federal Reserve Wire Transfer system. 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. The appropriate American Bankers Association nine-digit identifier must be supplied in order for payments to be processed through CTX.

(2) If your account is with a foreign bank that has an account with a bank located within the United States, the U.S. bank may be designated as the receiving bank. The recipient's name and account number shall identify the foreign bank, and transfer instructions to supplier's account must be specified in (d) above.

(3) The Third Party Information supplied in (d) above will be located in the first RMT segment of the CTX payment information sent to the receiving bank.

(i) Notwithstanding any other provision of the contract, the requirements of this clause shall control.

(DESC 52.232-9FJ1)

G9.14 SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER (MAY 1999)

The offeror shall provide, with its offer, the following information that is required to make payment by electronic funds transfer (EFT) under any contract that results from this solicitation. This submission satisfies the requirement to provide EFT information under paragraphs (b)(1) and (j) of the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause.

(1) The solicitation number (or other procurement identification number).

(2) The offeror's name and remittance address, as stated in the offer.

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

(4) The name, address, and 9-digit Routing Transit Number of the offeror's financial agent.

(5) The offeror's account number and the type of account (checking, savings, or lockbox).

(6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the offeror's financial agent.

(7) If applicable, the offeror shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the offeror's financial agent is not directly on-line to the Fedwire Transfer System and, therefore, not the receiver of the wire transfer payment.

(FAR 52.232-38)

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

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

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

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

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

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

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

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

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

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

K1.01-10 CONT'D

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

(3) TAXPAYER IDENTIFICATION NUMBER (TIN).

- TIN: _____
 TIN has been applied for.
 TIN is not required because:

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

- Offeror is an agency or instrumentality of a foreign government;
 Offeror is an agency or instrumentality of a Federal, state, or local government;
 Other. State basis. _____

(4) TYPE OF ORGANIZATION.

- Sole proprietorship;
 Partnership;
 Corporate entity (not tax-exempt);
 Corporate entity (tax-exempt);
 Government entity (Federal, State, or local);
 Foreign government;
 International organization per 26 CFR 1.6049-4;
 Other: _____.

(5) COMMON PARENT.

- Offeror is not owned or controlled by a common parent.
 Name and TIN of common parent:
Name _____
TIN _____

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

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

- is
 is not

a small business concern.

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

- is
 is not

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

K1.01-10 CONT'D

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

- is
 is not

a women-owned small business concern.

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

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

- is

a woman owned business concern.

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

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

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

- is
 is not

an emerging small business.

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

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

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

K1.01-10 CONT'D

(Check one of the following:)

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

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

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

(A) It--

- is
- is not

certified by the Small Business Administration as a small disadvantaged business concern and 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)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.

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

- Black American
- Hispanic American

K1.01-10 CONT'D

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

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

(i) It--

- is
- is not

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

(ii) It--

- is
- is not

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

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

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

K1.01-10 CONT'D

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

(i) It--

has

has not

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

and

(ii) It--

has

has not

filed all required compliance reports.

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

(i) It--

has developed and has on file

has not developed and does not have on file

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

(ii) It--

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

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

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

(1) The offeror certifies that--

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

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

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

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

(Insert line item no.)

K1.01-10 CONT'D

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

_____	_____
(Insert line item no.)	(Insert country of origin)

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

_____	_____
(Insert line item no.)	(Insert country of origin)

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

_____	_____
(Insert line item no.)	(Insert country of origin)

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

_____	_____
(Insert line item no.)	(Insert country of origin)

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

_____	_____
(Insert line item no.)	(Insert country of origin)

(LIST AS NECESSARY)

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

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

(1) The offeror certifies that--

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

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

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

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

(Insert line item number)

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

_____	_____
(Insert line item number)	(Insert country of origin)

K1.01-10 CONT'D

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

(Insert line item number)

(Insert country of origin)

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

(Insert line item number)

(Insert country of origin)

(LIST AS NECESSARY)

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

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

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

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

[] are

[] are not

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

(2) [] Have or

[] Have not,

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

[] are or

[] are not

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

(FAR 52.212-3/Alts I/III)

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

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

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

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

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)

CONTRACTOR PERFORMANCE DATA SHEET

Please submit the requested information for government and non-government contracts or subcontracts held (not to exceed 3 years since completion) for contracts that are similar to the requirements of this solicitation. Those contracts and/or subcontracts submitted may include those still in progress, however they should have a minimum of one year's performance history.

Please mark this box if you have not performed under contracts that are similar in nature to the solicitation requirements.

REFERENCES:

COMPANY NAME	POINT OF CONTACT	PHONE NUMBER	FAX NUMBER	PRODUCT SUPPLIED	QUANTITY	METHOD OF DELIVERY (TT, TW, ETC.)	PLACE OF PERFORMANCE	PERIOD OF PERFORMANCE	SUBCONTRACTING PLAN (YES OR NO)