

OFFEROR SUBMISSION PACKAGE

FOR

GASOLINES, DISTILLATES, AND JET FUELS IN THE STATE OF ALASKA
(ALASKA PC&S)

SOLICITATION NUMBER: SP0600-01-R-9000

THE ENCLOSED SOLICITATION COVERS THE PERIOD:

OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2004

INSTRUCTIONS:

1. **The original and one (1) copy of this Offeror Submission Package must be returned to this office as your offer.** All documents to be completed and returned are contained in this Offeror Submission Package. Please retain the complete solicitation, as well as a copy of your completed Offeror Submission Package, for your records.

Standard Form 1449 (SF1449), Solicitation/Contract/Order for Commercial Items

All Applicable Fill-In Clauses

Offeror Pricing Sheets

Contractor Performance Data Sheet, Attachment 1

Standardized Format for Use in the Preparation of Product Test Reports, Attachment 2

Base Reference Prices, Attachment 3

Please type or write legibly in the blank spaces provided then FAX ONLY the entire OFFEROR SUBMISSION PACKAGE (OSP), the Signed SF1449, and all Attachments.

2. Be sure to check your offered prices for accuracy and legibility prior to submission. Initial all changes, and sign and date the SF 1449 in ink.
3. Facsimile proposals may be submitted in accordance with Clause L2.11-2, **FACSIMILE PROPOSALS.**
4. By submission of this package, you are stating that all terms and conditions of the solicitation are accepted and apply to your offer, UNLESS clearly stated herein.

SUBMISSION OF OFFERS

OFFERS MAY BE FAXED OR MAILED TO THE FOLLOWING:

FAX: (703) 767-8506
ATTN: Bid Custodian
DESC-CPC
SPO600-01-R-9000

MAIL: Bid Custodian
Defense Energy Support Center
ATTN: DESC-CPC, Room 3729
8725 John J. Kingman Rd., Suite 4950
Ft. Belvoir, VA 22060-6222

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER SP0600-01-0004/0005		PAGE 1 OF 124	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-01-R-9000	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MICHELLE SMITH		b. TELEPHONE NUMBER (no collect calls) (703) 767-9533		6. SOLICITATION ISSUE DATE MAY 16, 2001	
9. ISSUED BY CODE DESC-PLC/MICHELLE SMITH DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 E-MAIL: mmsmith@desc.dla.mil PHONE: (703) 767-9533 FACSIMILE: (703) 767-8506		SC0600		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 <input type="checkbox"/> SEE SCHEDULE 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		17b. FACILITY CODE CAGE CODE	
17a. CONTRACTOR/OFFEROR BIDDER CODE		17b. FACILITY CODE CAGE CODE		18a. PAYMENT WILL BE MADE BY CODE		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 SEE CLAUSES B1.05 and B1.05.100 (Attach additional Sheets as Necessary)		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
[] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5. ADDENDA [] ARE [] ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.							
[] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [] ARE [] ARE NOT ATTACHED.							
[X] 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 SPECIFIED HEREIN.				[] 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN [] RECEIVED [] INSPECTED [] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36. PAYMENT [] COMPLETE [] PARTIAL [] FINAL		37. CHECK NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		38. S/R ACCOUNT NO.	
42a. RECEIVED BY (Print)				39. S/R VOUCHER NO.		40. PAID BY	
42b. RECEIVED AT (Location)				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

**K1.01-10 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I/III)
(APR 2001/OCT 2000/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 standard industrial classification 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 of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
 - (ii) Service disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).
- (4) **Small business concern** means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.
- (5) **Veteran-owned small business concern means a small business concern—**
 - (i) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
 - (ii) The management and daily business operations of which are controlled by one or more veterans.
- (6) **Women-owned business concern** means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.
- (7) **Women-owned small business concern** means a small business concern--
 - (i) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
 - (ii) Whose management and daily business operations are controlled by one or more women.

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

- (1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).
- (2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

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

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

- Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.
- Offeror is an agency or instrumentality of a foreign government;
- Offeror is an agency or instrumentality of a Federal, state, or local government;
- Other. State basis. _____

K1.01-10 (CONT'D)

(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) **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.

K1.01-10 (CONT'D)

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

- is
- is not

a women-owned small business concern.

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

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

- is

a women owned business concern.

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

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

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

- is
- is not

an emerging small business.

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

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

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

(Check one of the following:)

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

K1.01-10 (CONT'D)

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

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

(A) It--

is

is not

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

(B) It--

has

has not

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

(ii) **JOINT VENTURE UNDER THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS.** The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(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: _____.

(10) (Complete if the offeror represented itself as disadvantaged in paragraph (c)(2) 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.

K1.01-10 (CONT'D)

(11) **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 complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating on the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:

_____.)

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

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

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

(i) It--

- has
- has not

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

(ii) It--

- has
- has not

filed all required compliance reports.

K1.01-10 (CONT'D)

(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 (DFARS 252.225-7006).** **(Applies only if DFARS clause 252.225-7007, TRADE AGREEMENTS ACT, is incorporated by reference in this solicitation.)**

(1) The offeror certifies that--

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

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

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

(Insert line item no.)

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

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

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

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

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

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

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

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

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

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

(LIST AS NECESSARY)

K1.01-10 (CONT'D)

- 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/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.

(c) **REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA.** (This representation does not apply to solicitations for the direct purchase of ocean transportation services.)

(1) The offeror shall indicate by checking the appropriate blank in paragraph (c)(2) 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.

(2) **Representation.** 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.

(3) 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 Federal Acquisition Regulation Supplement clause at 52.247-7034, NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA.

(DFARS 252.212-7000)

**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)

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

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

(a) **Manufacturer or refiner** of product: _____. If more than one source of product is used, fill in chart based on source and routing used most often and show approximate anticipated percent.

(b) **Location of refinery** (if known): _____.

(c) **Location of terminal** where the Contractor picks up product from his supplier: _____

(d) **Method of pickup from refiner terminal**. Fill in the blanks with numbers indicating the routing of product from the refiner's terminal to the user activity (for example, if product moves from refiner terminal to tanker to lighter to another terminal to TT to user: 1 Tanker, 2 Lighter, 3 Terminal, 4 TT).

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

Approx. percent use of this routing: _____ percent.

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

Step # _____

Step # _____

(DESC 52.208-9F10)

K33.01 AUTHORIZED NEGOTIATORS (DESC JAN 1998)

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

(DESC 52.215-9F28)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS.**K45.01 FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)****(a) FACSIMILE INVOICING.**

- (1) Submission of invoices by facsimile (FAX) is authorized when the offeror will utilize this method of invoicing at all times.
 (2) Offeror shall indicate whether or not he intends to submit invoices via FAX:

[] YES [] NO

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

(4) RETURN OF INVOICES BY THE PAYING OFFICE.

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

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

(For overseas locations, include the country code)

(b) ELECTRONIC INVOICING (EDI)

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

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

[] YES [] NO

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

(DESC 52.232-9F20)

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

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

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

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

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

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

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

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

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

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

(c) DISCLOSURE.

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

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

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

(DFARS 252.209-7001)

**L2.01-1 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC)
(DESC OCT 1999)**

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

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

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

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

(4) **Other Required Documents.** The offeror shall submit all other documents required by the terms and conditions of this solicitation.

(5) **Exceptions.**

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

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

(b) **PAST PERFORMANCE SUBMISSION.**

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

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

(c) **SOCIOECONOMIC PLAN SUBMISSION (APPLICABLE TO LARGE, SMALL, HUBZONE SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESSES).** The offeror must provide a description of its efforts to ensure that small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns will have an equal opportunity to compete for subcontracts under any resultant contract. The description should include any partnering arrangements with such companies and include specific names to the extent they are known.

(DESC 52.215-9F80)

**F3 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (PC&S/COAL)
(DESC FEB 2001)**

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

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

_____.

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

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

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

(c) **DETENTION COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries) and barge/tanker, will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor directly to the activity receiving the product. These provisions are applicable to DLA-owned/capitalized as well as non-DLA-owned/noncapitalized products.

(DESC 52.247-9FK1)

F16.100 BARGE UNLOADING CONDITIONS (DESC MAY 2001)

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

(1) The supplies ordered hereunder shall be delivered, all transportation charges paid, to the destination specified in the Schedule. Unless otherwise specified in the Schedule, orders placed under items of the Schedule calling for delivery f.o.b. destination by means of barge will be furnished the Contractor at least 15 days, plus the normal barge running time from point of loading to the destination, in advance of the date on which delivery is to be made, which date is hereinafter referred to in this clause as the "scheduled delivery date." Each order will specify the quantity to be delivered and the scheduled delivery date. The scheduled delivery date may be changed by the Contractor at any time if the Ordering Officer approves.

(2) Within 3 hours after issuance of Notice of Readiness (NOR) from the Master or Mate of a tug or of a self-propelled barge of readiness to unload, the Government will provide, free of cost, a reachable safe berth for the tug and tow or self-propelled barge to be afloat at all times at the unloading port: PROVIDED, however, that if the receiving activity does not receive notice of a barge's readiness to unload within 24 hours before or after noon of the latest approved scheduled delivery date, the Government will be allowed 12 hours after receipt of notice within which to provide a berth.

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

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

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

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

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

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

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

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

(b) **NOTICES.**

(i) Unless otherwise stated in the Contractor's offer and award document, the Contractor shall provide the delivery during the delivery window specified in the Schedule. The Contractor shall provide a projected barge schedule to the Ordering Officer in order to coordinate deliveries between the Contractor and the Ordering Office.

(ii) Barge personnel shall notify the point of contact listed on the delivery order a minimum of one week and 48 hours prior to the expected date and time of arrival. If the point of contact cannot be reached 48 hours prior to arrival, barge personnel shall notify the Ordering Officer. A record of each failed notification shall be retained by the Contractor.

(c) **EQUIPMENT.** All necessary means for making the delivery shall be provided by the Contractor.

(d) **PERMITS.** The Contractor is responsible for obtaining at its own cost all such permits and licenses, from proper operating authorities, as may be required to make predelivery site visits, operate its equipment, and/or provide delivery of fuels, including landing, land use, and highway permits, as needed.

F16.100 (CONT'D)

(e) DOCUMENTATION.

(1) Receipt of product shall be recorded on a Government receiving document. Volume (in gallons) delivered will be determined by a before-and-after discharge gauging of vessel tanks corrected to 60° F. Gauges (before-and-after) of Government tanks should be taken as verification of Contractor equipment gauges. The Government tank gauge may be used in lieu of Contractor equipment gauges if weather and/or other conditions make the Contractor equipment gauges inaccurate or inadequate. Should discrepancies between shore and vessel figures be noted, vessel figures shall control. The Contractor must have aboard its vessels copies of certified ullage tables for all fuel barges, trucks, or portable tanks utilized. Ullage tables should include correction for trim and list.

(2) Government personnel shall not sign the receiving documentation until such time as all fuel has been delivered into the final tankage. If multiple deliveries are anticipated, the Contractor shall state such multiple deliveries in its proposed delivery schedule submitted to the Ordering Officer. Separate orders may be issued for each multiple delivery as determined by the Ordering Officer.

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

CONTRACTS.

(1) Unless the offeror indicates otherwise, free time will be unlimited.

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

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

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

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

<u>LOCATION OR ITEM NO.</u>	<u>CONTRACTOR AGENT'S NAME AND ADDRESS</u>
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G9.06 ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC DEC 1999)

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

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

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

(b) Check Remittance Address:

(DO NOT EXCEED 30 CHARACTERS PER LINE)

(c) Narrative Information (special instructions).

(DO NOT EXCEED 153 CHARACTERS)

(DESC 52.232-9F55)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS.

G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC JUN 2000)

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

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

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

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:

(DO NOT EXCEED 153 CHARACTERS)

OR

G9.07 (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.

Four horizontal lines with vertical tick marks, intended for providing bank information.

(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 30 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.

(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 (b) and (c) above.

(3) The Third Party Information supplied in (c) 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)

POSTING HISTORY INSTRUCTIONS

A. Clause B19.27, ECONOMIC PRICE ADJUSTMENT – ESTABLISHED CATALOG PRICE (ALASKA/HAWAII), permits the contractor to select postings as reference prices. The posting must be a catalog or market price that will be verifiable by the U.S. Government prior to acceptance. In order to verify that the posting you selected meets these requirements, please provide the following information with your offer. ***Please provide the information separately for each product and posting used.***

1. Posting History: Request your company submit a one (1) year posting history, for each line item/product offered using a different posting, on the attached worksheet contained in the Offeror Submission Package. The one year posting history shall encompass a full year with the last month history including the base reference date.

2. To facilitate the evaluation and approval process for the award price, each price history should show average weighed monthly prices. Prices are to be weighted by the number of calendar days in each month that a price is in effect. The sum total of the “weightings” shall be divided by the number of days in the month.

3. Example:

Price Changes Effective	April 1, 2000	\$5000
	April 15, 2000	\$4700
	April 25, 2000	\$4800

The average weighted monthly price for April 2000 would be computed as follows:

April 1-14	14 days x \$5000	\$7.00
April 15-24	10 days x \$4700	\$4.70
April 25-30	6 days x \$4800	\$2.88

Total	30 days (in April)	\$14.58 divided by 30 days = \$4860
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The weighted average price for April 2000 is \$4860.

B. Request the attached Posting History Worksheet on the next page be completed with weighted average postings by month for ***each product and line item offered***, that will use a different posting.

POSTING HISTORY WORKSHEET

TO BE COMPLETED FOR EACH DIFFERENT POSTING OR PUBLICATION PROPOSED BY OFFEROR

A. NAME OF OFFEROR: _____

B. PRODUCT AND DELIVERY LOCATION: _____

C. COMPANY POSTING: _____

D. LOCATION WHERE POSTING IS APPLICABLE: _____

E: PLEASE PROVIDE ONE YEAR'S WORTH OF DATA FOR **MONTHLY AVERAGE** PRICES WITH THE BASE REFERENCE DATE OF MONDAY, MAY 14, 2001, BEING THE LATEST AVERAGE PRICE AVAILABLE:

June 2000 _____ (month/year & days per month)	\$ _____	December 2000 _____ (month/year & days per month)	\$ _____
July 2000 _____ (month/year & days per month)	\$ _____	January 2001 _____ (month/year & days per month)	\$ _____
August 2000 _____ (month/year & days per month)	\$ _____	February 2001 _____ (month/year & days per month)	\$ _____
September 2000 _____ (month/year & days per month)	\$ _____	March 2001 _____ (month/year & days per month)	\$ _____
October 2000 _____ (month/year & days per month)	\$ _____	April 2001 _____ (month/year & days per month)	\$ _____
November 2000 _____ (month/year & days per month)	\$ _____	May 2001 _____ (month/year & days per month) (Which shall encompass the base reference date)	\$ _____

REFERENCE PRICE DESCRIPTION:

- (1) BASE REFERENCE DATE: **MONDAY, MAY 14, 2001** _____
(COMPLETED BY THE U.S. GOVERNMENT)
- (2) POSTED OR PUBLISHED PRICE IN EFFECT ON ABOVE BASE REFERENCE DATE
(EXCLUSIVE OF ALL TAXES): \$ _____
- (3) CITY OR LOCATION WHERE SUCH POSTED OR PUBLISHED PRICE APPLIES:

- (4) METHOD OF DELIVERY APPLICABLE TO THE POSTED OR PUBLISHED PRICE:

- (5) COMPANY POSTING OR PUBLICATION PUBLISHING SUCH PRICE:

- (6) METHOD OF OBTAINING ABOVE POSTING OR PUBLICATION:

- (7) LINE ITEM AND PRODUCT TO WHICH SUCH POSTED OR PUBLISHED PRICE APPLIES:

DATA SHEET SP0600-01-R-9000 FOR THE EVALUATION PREFERENCE To be completed by SDBs only and in accordance with Clause I174.01. (For DoD Items Only)					
IMPORTANT: All small disadvantaged businesses that wish to be eligible for the evaluation preference on the unrestricted portion of this solicitation <u>must</u> provide the following information with the offer. Failure to do so may render the offer <u>ineligible</u> for the evaluation preference.	COMPANY NAME: BASE REFERENCE DATE (SEE CLAUSE B19.19): MAY 14, 2001 BIDDER CODE: CAGE CODE:				
° Bid prices should <u>exclude</u> Federal excise and state motor fuel taxes. (See Clause I28.01, I28.02-2, and I28.03-2).					
° DO NOT INCLUDE the Hazardous Substance Superfund Tax (\$.0023 per gallon) in your bid price. This tax expired on January 1, 1996.					
° Any general statement such as "bid price includes all taxes" will result in your bid being rejected as nonresponsive.					
° Understand Clause B19.19 before preparing your bid. This clause describes how award prices fluctuate during the contract period.					
***** PLEASE INITIAL ALL CORRECTIONS, ERASURES, AND WHITE-OUTS. *****					
ITEM NO.	OFFER PRICE (\$ PER GAL) SEE CLAUSE B22.04	DISCOUNT % PER CLAUSE I1.03-8	NAME AND COMPLETE ADDRESS OF THE SMALL MANUFACTURER/REFINERY	POINT OF CONTACT AND PHONE NO.	NAME AND COMPLETE ADDRESS OF THE FILLING POINT (if different from refinery)

DFSC Form 2.17A (For Domestic RFPs)
 Feb 93. Supersedes Jan 93 version.

FOR SMALL DISADVANTAGED BUSINESSES ONLY

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	SUBKTING PLAN (YES OR NO)

STANDARDIZED FORMAT FOR USE IN THE PREPARATION OF PRODUCT TEST REPORTS

GENERAL INSTRUCTIONS

March 2000

These instructions are designed for use as a guide in preparing/formatting test reports in a consistent manner. Computer generated or typed test reports are acceptable. A Standardized Test report format is provided at Figure I and includes all tests approved for all refined products. The Test Codes used in this standard report format will be incorporated into future Electronic Data Interchange (EDI) transmissions of test result data.

The ASTM Aviation Turbine Fuel Report Form found in ASTM Method D-1655 was used as a template for the expanded "generic" standard test report form for other refined products. The codes containing an alpha character indicate alternative methods used to measure a property or characteristic. A numeric change of "1" unit indicates one or more measurements, ratings or test conditions which can be reported for a particular method. All measurements are in metric units, except for the API gravity reported at 60°F.

The use of this code provides flexibility in adding or deleting test methods while not affecting the existing methods and thus eliminates the need for additional programming. For example, an ASTM method may have an equivalent ISO or other method. If the ASTM test method number is used as a reference, the ISO equivalent may be lost unless new programming is established to make it a choice. With the code, the equivalency will continue without any additional programming. Another example is adding a new test method for Freezing Point. There are currently 3 methods (300A-C) for measuring the characteristic of freezing point. The new method would be assigned the code "300D" and would be available immediately as an alternative method for determination of freezing point while retaining the old methods without having to renumber the whole list and change associated database programming.

Each test report should be tailored to include only those rows of information that are applicable to the specific product being tested and the methods used to evaluate each property. Select only those methods authorized by the product specification unless otherwise stated in the contract. The code used should be limited to the actual test method used for a particular analysis. If an analysis is performed which is not cited by the specification, report the result, units and method used at the bottom of the report. If a test code does not appear for a specification or contract approved method, contact the Defense Energy Support Center (DESC) at commercial (703) 767-8356.

DETAILED INSTRUCTIONS FOR THE STANDARD TEST REPORT FORMAT (FIGURE 1)

Item 1: This date is the tank approval date, which is usually the date the testing is completed or the report date.

Item 2B: The City should match the “Shipped From” city on the DD 250-series document.

Item 6A: Record the basic slate of crudes from which this product is derived.

Item 6B: Annotate the refining processes used in the production of this product (e.g., Atmospheric Distillation; Hydrogenation, Hydrocracking, etc)

Item 8: Report the quantity in US Gallons shipped from the above batch in the above tank under DESC Contract. This entry need not be completed if the same batch will be used for subsequent shipments. In this case, assure that the tank number, batch number and report date are on the DD-250-series documents for shipments made from this tank

Items 600-series: The JFTOT test, although done using one ASTM test method, can be performed at different temperatures. Also, results for separate JFTOT analysis performed at two different temperatures can be reported on the same report. If test results for only one temperature is being reported, use Item 600 A-C to report the temperature of the test and 601, 602 and 603 as appropriate to report the results. If a second temperature is being reported, use Item 604 to report the temperature of this second run and Items 605-607 to report the corresponding values for the second test.

Item 750: Use this item to report the result of the Water Separometer Index - Modified (WSIM) which is performed for product acceptance.

Item 751: This code for this item describes what additives were present in the fuel sample tested for WSIM and for which the result was reported in Item 750. Each code value represents a combination of the five additives possible in jet fuel. The codes and corresponding combinations are found in Table A below.

Item 750X: This item is used to report the special hand blend of all additives which are required by the fuel specification, regardless of whether or not the additives are required by contract. These additives include anti-oxidant, corrosion inhibitor, fuel system icing inhibitor, static dissipater additive and, if permitted by contract, metal deactivator. The result for this special test is a report only and is used as a base line in determining if the time and/or place of additive injection affects fuel quality. This reporting requirement is in addition to other reporting requirements for WSIM.

Items 801, 811, 821, 831, and 841: These codes indicate when an additive was injected during the procurement process. It is a one-character field and is “S” if the additive was blended into the shipping tank, “I” if the additive was line injected, or blank if the additive was not injected at the refinery or terminal location.

Table A

<u>Code</u>	<u>Additives</u>								
01	Neat	07	AO/CI	13	CI/MDA	19	AO/CI/MDA	25	FSII/SDA/MDA
02	AO	08	AO/FSII	14	FSII/SDA	20	AO/FSII/MDA	26	AO/CI/FSII/SDA
03	CI	09	AO/SDA	15	FSII/MDA	21	AO/FSII/SDA	27	AO/FSII/SDA/MDA
04	FSII	10	AO/MDA	16	MDA/SDA	22	AO/SDA/MDA	28	CI/FSII/SDA/MDA
05	SDA	11	CI/FSII	17	AO/CI/FSII	23	CI/FSII/SDA	29	AO/CI/FSII/SDA/MDA
06	MDA	12	CI/SDA	18	AO/CI/SDA	24	CI/FSII/MDA		

FIGURE I - STANDARD TEST REPORT FORMAT

1 REPORT DATE: (MM/DD/YY)_____

2A CONTRACTOR: _____

2B REFINERY CITY: _____

2C STATE/COUNTRY: _____

3A CONTRACT NUMBER: (SPO600-YY-D-NNNN)_____

3B CONTRACT LINE ITEM NUMBER: _____

3C DESC ORDER NUMBER _____

4A TANK NUMBER: _____

4B BATCH NUMBER (In Tank): _____

4C SAMPLE NUMBER: _____

5 PRODUCT: _____

6A CRUDE OIL SLATE: _____

6B CRUDE PROCESSING TECHNIQUE: _____

7 SHIPPED TO: _____

8 QUANTITY FROM TANK SHIPPED TO DESC: _____ USG

APPEARANCE

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

COMPOSITION

Code	Method	Test	Unit	Code	Method	Test	Unit
100A	D-664	Total Acid Number - Potent.	mg KOH/g	150E	D-3120	Trace Sulfur	ppm
100B	D-974	Acid Number - Color Titrat.	mg KOH/g	150F	D-4294	Sulfur by X-Ray Flour	mass %
100C	D-3242	Acidity in Aviation Fuels	mg KOH/g	150G	D-5453	Sulfur by UV	ppm
100D	D-3339	Acid Number, Semi-Micro	mg KOH/g	160A	D-3343	Hydrogen Content	mass %
101	IP-182	Inorganic Acid Number	mg KOH/g	160B	D-3701	Hydrogen Content - NMR	mass %
102	FTM-5101	Neutrality	Method	160C	D-4808	Hydrogen Cont LoRes NMR	mass %
110A	D-1319	Aromatics	vol%	170A	D-3237	Lead in Gasoline by AA	g/L
110B	D-4420	Aromatics by GC	vol%	170B	D-3341	Lead in Gasoline by ICl	g/L
115	D-1319	Olefins	vol%	170C	D-5059	Lead in Gasoline by X-Ray	g/L
120	D-1840	Naphthalene	vol%	180A	D-4815	Ethers and Alcohols by GC	mass %
125A	D-4420	Benzene	vol%	180B	D-5845	Ethers and Alcohols by IR	mass %
125B	D-3606	Benzene	vol%	190	D-3605	Trace Metals - Calcium	mg/L
130	D-3227	Mercaptan Sulfur	mass %	191	D-3605	Trace Metals - Lead	mg/L
135	D-3231	Phosphorous	0.1 mg/L	192	D-3605	Trace Metals - Na & K	mg/L
140	D-4952	Doctor Test	Pass/Fail	193A	D-3605	Trace Metals - Vanadium	mg/L
150A	D-129	Sulfur by Oxygen Bomb	mass %	193B	ISO14597	Trace Metals - Vanadium	mg/L
150B	D-1266	Sulfur by Lamp	mass %	195	D-3703	Peroxide Content	mg/kg
150C	D-1552	Sulfur - Furnace	mass %	196	ISO10478	Aluminum and Silicon	mg/kg
150D	D-2622	Sulfur by X-Ray Spec	mass %				

VOLATILITY

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

FLUIDITY

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

COMBUSTION

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

CORROSION

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

STABILITY

Code	Method	Test	Unit	Code	Method	Test	Unit
600A	D-3241	JFTOT @ 275°C		610	D-525	Oxidation Stability -Gasoline	minute
600B	D-3241	JFTOT @ 260°C					
600C	D-3241	JFTOT @ 245°C					
601	D-3241	Pressure Change	mm Hg	620A	D-2274	Accelerated Stability	mg/100mL
602	D-3241	Visual Rating	Method	620B	D-5304	Accelerated Stab - O ₂ Opres	mg/100mL
603	D-3241	Spun Rating	Method	620C	ISO10307	Tot Sed in Residual Fuels	% mass
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				

CONTAMINANTS

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

ADDITIVES

Code	Additive	Brand	Unit	Code	Additive	Brand	Unit
800A	Antioxidant	Topanol A	mg/L	840A	Corr Inhibitor	PRI-19	mg/L
800B	Antioxidant	HITEC 4733	mg/L	840B	Corr Inhibitor	DCI-4A	mg/L
800C	Antioxidant	AN 733	mg/L	840C	Corr Inhibitor	DCI-6A	mg/L
800D	Antioxidant	AO-31	mg/L	840D	Corr Inhibitor	HITEC 580	mg/L
800E	Antioxidant	AO-30	mg/L	840E	Corr Inhibitor	Petrolite NC-351	mg/L
800F	Antioxidant	AO-29	mg/L	840F	Corr Inhibitor	NALCO 5403	mg/L
800G	Antioxidant	Nalco EC5208A	mg/L	840G	Corr Inhibitor	TOLAD 3220	mg/L
800H	Antioxidant	TOLAD 3915	mg/L	840H	Corr Inhibitor	UNICOR J	mg/L
800I	Antioxidant	TOLAD 3920	mg/L	840I	Corr Inhibitor	IPC-4410	mg/L
800J	Antioxidant	TOPANOL AN	mg/L	840J	Corr Inhibitor	IPC-4445	mg/L
800K	Antioxidant	CHIMIC 4327	mg/L	840K	Corr Inhibitor	MOBILAD F800	mg/L
800L	Antioxidant	AO-37	mg/L	840L	Corr Inhibitor	NALCO 5405	mg/L
800M	Antioxidant	BETZ BQ203	mg/L	840M	Corr Inhibitor	NUCHEM PCI-105	mg/L
				840N	Corr Inhibitor	TOLAD 249	mg/L
801	Additive Injection Point		(Note)	840O	Corr Inhibitor	WELCHEM 91120	mg/L
810A	Metal Deactivator (DMD)		mg/L	840P	Corr Inhibitor	SPEC-AID 8021	mg/L
810B	Metal Deactivator (DMD-2)		mg/L	840Q	Corr Inhibitor	RPS-613	mg/L
811	Additive Injection Point		(Note)	840R	Corr Inhibitor	SPEC AID 8Q22	mg/L
820	Conductivity Improver		mg/L	841	Additive Injection Point		(Note)
			851	850	Thermal Stability Additive		mg/L
821	Additive Injection Point		(Note)		Additive Injection Point		(Note)
830A	FSII (D-5006)		vol%	860	Diesel Fuel Stabilizer Additive		mg/L
830B	FSII (FTM-5327)		vol%	861	Additive Injection Point		(Note)
830C	FSII (FTM-5340)		vol%				
830D	FSII (FTM-5340) - EGME		vol%	870	Ignition Improver		mg/L
831	Additive Injection Point		(Note)	871	Additive Injection Point		(Note)

OTHER TESTS

Code	Method	Test	Unit	Code	Method	Test	Unit
900	D-2624	Conductivity	pS/m	920A	D-2699	Research Octane Number	Method
901	D-2624	Temperature at Measurement	°C	920B	D-2885	Research Octane Number	Method
910A	D-976	Calc Cetane Index - 2 Var	Method	921A	D-2700	Motor Octane Number	Method 910B
	D-4737	Calc Cetane Index - 4 Var	Method	921B	D-2885	Motor Octane Number	Method
911	D-613	Cetane Number	Method	930	D-611	Aniline Point	°C
				940	D-4814	Water Tolerance	°C

**Base Reference Prices
as of May 14, 2001**

SP0600-01-R-9000

Line Item	Location	Quantity	Base Reference Price	Market Area
001-58	BETHEL	270,000	\$0.8650	B
006-241/281	FT RICHARDSON	37,000	\$1.2204	B
006-242/282	FT RICHARDSON	510,000	\$1.2204	B
006-33	FT RICHARDSON	412,000	\$1.0860	B
006-331	FT RICHARDSON	37,000	\$1.0860	B
006-339	FT RICHARDSON	412,000	\$1.0860	B
011-24/28	FT GREELY	337,500	\$1.2204	B
011-33	FT GREELY	3,750,000	\$1.0860	B
011-339	FT GREELY	3,750,000	\$1.0860	B
014-24/28	FT WAINWRIGHT	300,000	\$1.2204	B
014-33	FT WAINWRIGHT	337,500	\$1.0860	B
014-331	FT WAINWRIGHT	1,500,000	\$1.0860	B
014-332	FT WAINWRIGHT	150,000	\$1.0860	B
014-339	FT WAINWRIGHT	337,500	\$1.0860	B
016-58	JUNEAU	30,000	\$0.8650	A
026-58	NOME	240,000	\$0.8650	B
031-33	SEWARD	127,000	\$1.0860	B
500-27	KETCHIKAN	60,000	\$1.1459	A
500-28	KETCHIKAN	18,000	\$1.0138	A
500-34	KETCHIKAN	150,000	\$0.8933	A
500-341	KETCHIKAN	600,000	\$0.8933	A
750-24/28	ANCHORAGE	90,000	\$1.2204	B
751-24/28	CAPE ROMANZOF	6,000	\$1.2204	B
751-33	CAPE ROMANZOF	510,000	\$1.0860	B
752-33	BULLEN POINT	60,000	\$1.0860	B
753-24/28	CAPE LISBURNE	6,000	\$1.2204	B
753-33	CAPE LISBURNE	630,000	\$1.0860	B
754-24/28	CAPE NEWENHAM	6,000	\$1.2204	B
754-33	CAPE NEWENHAM	591,000	\$1.0860	B
755-24	CLEAR AFS	45,000	\$1.2204	B
755-28	CLEAR AFS	120,000	\$1.2204	B
755-33	CLEAR AFS	450,000	\$1.0860	B
760-24/28	EIELSON AFB	577,500	\$1.2204	B
760-33	EIELSON AFB	600,000	\$1.0860	B
760-331	EIELSON AFB	862,500	\$1.0860	B
760-332	EIELSON AFB	307,500	\$1.0860	B
760-333	EIELSON AFB	187,500	\$1.0860	B
760-339	EIELSON AFB	200,000	\$1.0860	B
765-24/28	ELMENDORF AFB	975,000	\$1.2204	B
765-249/289	ELMENDORF AFB	975,000	\$1.2204	B
770-33	FORT YUKON	600,000	\$1.0860	B
774-90	KING SALMON	2,400,000	\$0.8205	B
775-24/28	KING SALMON AIRPORT	75,000	\$1.2204	B
778-24/28	TATALINA	6,000	\$1.2204	B
778-33	TATALINA	513,000	\$1.0860	B
780-24/28	GALENA AFB	75,000	\$1.2204	B
785-33	INDIAN MOUNTAIN AFS	255,000	\$1.0860	B
787-33	POINT LONELY	30,000	\$1.0860	B
790-33	SPARREVOHN	202,000	\$1.0860	B
795-28	SHEMYA	30,000	\$1.0860	B
795-90	SHEMYA	12,900,000	\$0.8205	B

**Base Reference Prices
as of May 14, 2001**

SP0600-01-R-9000

Line Item	Location	Quantity	Base Reference Price	Market Area
800-24/28	TIN CITY	6,000	\$1.2204	B
800-33	TIN CITY	753,000	\$1.0860	B
825-33	WAINWRIGHT	60,000	\$1.0860	B
A20-34	ATTU	790,000	\$1.0965	B
A25-33	PORT CLARENCE	810,000	\$1.0860	B
A35-03	ST PAUL ISLAND	450,000	\$0.8650	B
B02-24/28	AKIAK	72,000	\$1.2204	B
B02-33	AKIAK	75,000	\$1.0860	B
B04-24/28	ANIAK	150,000	\$1.2204	B
B04-33	ANIAK	150,000	\$1.0860	B
B10-33	BEVIG MISSION	10,500	\$1.0860	B
B11-69	AUKE BAY	43,500	\$1.0225	A
B15-24/28	BUCKLAND	105,000	\$1.2204	B
B15-33	BUCKLAND	150,000	\$1.0860	B
B16-24/28	BARTLETT COVE	60,000	\$1.2204	B
B16-43	BARTLETT COVE	90,000	\$1.0860	B
B16-46	BARTLETT COVE	255,000	\$1.0965	B
B21-43	BETHEL	163,500	\$1.0860	B
B25-69	CORNER BAY	45,000	\$1.0225	A
B26-43	BETHEL	159,000	\$1.0860	B
B35-33	DEERING	75,000	\$1.0860	B
B40-33	DIOMEDE	174,000	\$1.0860	B
B45-69	FALSE ISLAND	30,000	\$1.0225	A
B46-43	BETTLES	33,000	\$1.0860	B
B47-70	BIORKA ISLAND	240,000	\$0.8933	A
B48-33	CAPE HINCHINBROOK	27,000	\$1.0860	B
B49-70	CAPE YAKATAGA	60,000	\$0.8933	B
B50-33	GAMBELL	76,500	\$1.0860	B
B54-70	COGHLAN ISLAND	7,500	\$0.8933	A
B55-24/28	GOODNEWS BAY	90,000	\$1.2204	B
B55-33	GOODNEWS BAY	90,000	\$1.0860	B
B56-69	COLD BAY	66,000	\$1.0860	B
B61-43	CORDOVA	60,000	\$1.0860	B
B66-461	CORDOVA	66,000	\$1.0965	B
B66-462	CORDOVA	57,000	\$1.0965	B
B70-33	KIANA	270,000	\$1.0860	B
B71-28	CRAIG	27,000	\$1.0138	A
B71-43	CRAIG	36,000	\$1.0225	A
B75-24/28	KIPNUK	30,000	\$1.2204	B
B75-33	KIPNUK	60,000	\$1.0860	B
B86-43	FAIRBANKS	105,000	\$1.0860	B
B91-70	FAIRBANKS	422,000	\$1.0965	B
B91-701	FAIRBANKS	40,000	\$1.0965	B
B95-33	MOSES POINT	30,000	\$1.0860	B
B96-46	FAIRBANKS	150,000	\$1.0965	B
C02-10	FAIRBANKS	225,000	\$1.3404	B
C02-58	FAIRBANKS	375,000	\$0.8650	B
C07-46	FAIRBANKS	212,000	\$1.0965	B
C10-69	FIRE ISLAND	45,000	\$1.0860	B
C16-24/28	MEKORYUK	108,000	\$1.2204	B
C16-33	MEKORYUK	198,000	\$1.0860	B

**Base Reference Prices
as of May 14, 2001**

SP0600-01-R-9000

Line Item	Location	Quantity	Base Reference Price	Market Area
C20-33	SAVOONGA	12,000	\$1.0860	B
C22-10	GALENA	60,000	\$1.3404	B
C22-58	GALENA	120,000	\$0.8650	B
C37-43	GLENNALLEN	48,000	\$1.0860	B
C40-24/28	STERLING LANDING	42,000	\$1.2204	B
C40-33	STERLING LANDING	72,000	\$1.0860	B
C42-10	GULKANA	33,000	\$1.3404	B
C42-101	GULKANA	12,000	\$1.3404	B
C42-65	GULKANA	27,000	\$0.8650	B
C42-651	GULKANA	12,000	\$0.8650	B
C42-69	GULKANA	54,000	\$1.0860	B
C45-24/28	TELLER	105,000	\$1.2204	B
C45-33	TELLER	81,000	\$1.0860	B
C47-43	HAINES	15,000	\$1.0225	A
C47-46	HAINES	30,000	\$0.8933	A
C50-69	HINCHINBROOK (STRAWBERRY)	39,000	\$1.0860	B
C52-43	HOMER	45,000	\$1.0860	B
C54-70	JOHNSTONE POINT	120,000	\$1.0965	B
C55-33	WAINWRIGHT	9,000	\$1.0860	B
C57-46	JUNEAU	375,000	\$0.8933	A
C60-24/28	WALES	30,000	\$1.2204	B
C60-33	WALES	150,000	\$1.0860	B
C62-46	JUNEAU	30,000	\$0.8933	A
C67-46	JUNEAU	45,000	\$0.8933	A
C72-46	JUNEAU	42,000	\$0.8933	A
C77-70	JUNEAU	60,000	\$0.8933	A
C97-46	KETCHIKAN	37,500	\$0.8933	A
D03-70	KETCHIKAN	375,000	\$0.8933	A
D05-43	KING SALMON	150,000	\$1.0860	B
D05-46	KING SALMON	30,000	\$1.0965	B
D13-24/28	KODIAK	250,000	\$1.2204	B
D13-691	KODIAK	60,000	\$1.0860	B
D13-692	KODIAK	160,000	\$1.0860	B
D13-701	KODIAK	99,100	\$1.0965	B
D13-702	KODIAK	2,193,000	\$1.0965	B
D13-704	KODIAK	3,995,400	\$1.0965	B
D18-43	KOTZEBUE	87,000	\$1.0860	B
D24-33	KIVALINA	18,000	\$1.0860	B
D30-68	LEVEL ISLAND	74,000	\$0.9037	A
D38-28	DENALI NAT'L PARK	135,000	\$1.2204	B
D38-33	DENALI NAT'L PARK	120,000	\$1.0860	B
D38-43	DENALI NAT'L PARK	150,000	\$1.0860	B
D38-431	DENALI NAT'L PARK	150,000	\$1.0860	B
D45-69	MIDDLETON ISLAND	240,000	\$1.0860	B
D53-69	NOME	210,000	\$1.0860	B
D58-43	NOME	6,000	\$1.0860	B
D58-46	NOME	90,000	\$1.0965	B
D60-24/28	NOORVIK	234,000	\$1.2204	B
D60-33	NOORVIK	262,500	\$1.0860	B
D68-43	PETERSBURG	45,000	\$1.0225	A
D73-46	PETERSBURG	42,000	\$0.8933	A

**Base Reference Prices
as of May 14, 2001**

SP0600-01-R-9000

Line Item	Location	Quantity	Base Reference Price	Market Area
D75-06	PORT ALSWORTH	20,000	\$0.8650	B
D75-10	PORT ALSWORTH	20,000	\$1.3404	B
D80-33	POTATO POINT	27,000	\$1.0860	B
D83-24/28	SEWARD	31,500	\$1.2204	B
D83-43	SEWARD	31,500	\$1.0860	B
D85-68	SHOAL COVE	600,000	\$0.9037	B
D85-69	SHOAL COVE	600,000	\$1.0860	B
D87-70	SISTERS ISLAND	28,000	\$0.8933	A
D88-46	SITKA	495,000	\$0.8933	A
D98-46	SITKA	375,000	\$0.8933	A
D98-58	SITKA	1,020,000	\$0.8650	A
E04-69	SITKA	60,000	\$1.0225	A
E06-43	SKAGWAY	60,000	\$1.0225	A
E07-86	SKAGWAY	6,000	\$1.0225	A
E07-861	SKAGWAY	1,500	\$1.0225	A
E07-94	SKAGWAY	6,000	\$0.9037	A
E07-941	SKAGWAY	1,500	\$0.9037	A
E14-28	THORNE BAY	84,000	\$1.0138	A
E14-88	THORNE BAY	9,000	\$1.0225	A
E14-94	THORNE BAY	21,000	\$0.9037	A
E19-33	TOK	30,000	\$1.0860	B
E24-43	TOK	195,000	\$1.0860	B
E24-46	TOK	180,000	\$1.0965	B
E28-24/28	UGASHIK	27,000	\$1.2204	B
E28-33	UGASHIK	36,000	\$1.0860	B
E29-46	VALDEZ	195,000	\$1.0965	B
E34-43	YAKUTAT	21,000	\$1.0225	A