



DEFENSE LOGISTICS AGENCY

DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J. KINGMAN ROAD, SUITE 4950
FORT BELVOIR, VA 22060-6222

REPLY
REFER TO:

DESC-PLC

13 June 2001

SUBJECT: Request for Proposal (RFP) Under Solicitation SP0600-01-R-0075

Dear Prospective Offeror:

1. Subject RFP is hereby issued to solicit for the sale of approximately **800,000** U.S. Gallons (USG) of Diesel Fuel No. 2 (Heating Fuel) located at Grand Forks AFB, ND. The **removal period for the product shall be completed no later than 31 July 2001**. The item is unrestricted. The **closing date set for receipt of initial written offers is Wednesday, June 20, 2001 at 2:00 p.m. local time, Fort Belvoir, VA**. Facsimile offers will be accepted in response to this solicitation. The offeror may send its facsimile initial offer to the attention of the Bid Custodian at (703) 767-8506. Hard copy mailed offers are to be addressed to:

**ATTN: BID CUSTODIAN, DESC-CPC RM 3815
DEFENSE ENERGY SUPPORT CENTER (DESC)
8725 JOHN J. KINGMAN RD STE 4950
FT. BELVOIR, VA 22060-6220**

2. **SPECIAL NOTE:** DESC intends to conduct negotiations of price by a competitive, anonymous, "On-Line Featured Auction" conducted by FreeMarkets, Inc.® (FreeMarkets) as described in the Solicitation, Section B, PRICE, paragraph B3, On Line Featured Auction. The featured auction price will be based on the aggregate dollar value of the line item. Example: For evaluation purposes, an aggregate offer of \$680,000 for the 800,000 USG at Grand Forks AFB would average \$.85 per USG as a unit price. However, final payment to the U.S. Government will be based on the actual quantity lifted multiplied by the per gallon unit price establishing by using the above formula. **This DESC On-Line Featured Auction for auctioning of price will occur on Tuesday, June 26th at 2:00 p.m. EST and is scheduled to officially end at 2:30 p.m. EST.** If a new offer is received within the final five (5) minutes of the bidding period, the bidding period will be extended by five (5) additional minutes. Additional (5) minute extensions will occur if a new offer is received within five (5) minutes of the expiration of the updated bidding period. If a new offer is not received within five minutes of the updated bidding period, the event will enter a pending period. Offerors will have five minutes after the auction goes into the pending period to notify FreeMarkets® of any technical difficulties that prevented them from entering a new offer. If the Contracting Officer determines that no offeror has been disadvantaged by technical difficulties, the auction will officially close. The responsible/responsive offeror whose offer has been determined to be the most advantageous to the Government will then be contacted by DESC and asked to confirm their offer in writing by facsimile to the Contracting Officer at (703) 767-8506. **The winning offeror will have the per gallon price, calculated based on the highest aggregate bid, communicated to them in four decimal places.**

3. Please note under Clause C.2 Condition of Product ALL product listed herein is offered for sale "AS-IS". "As-Is" means the Government makes no warranty, express or implied, as to the quantity, kind, character, quality, weight, size or description of any of the product, or its fitness for any use or purpose. The product will be sold in USG. **The offeror(s) are invited and urged to inspect and/or test the product to be sold prior to submitting an offer.** Once the Offerors begin sampling/testing of the product, all receipt valve(s) and issue line(s) for the storage tanks will be sealed and locked.

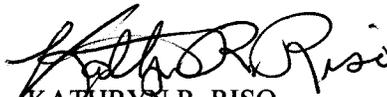


SUBJECT: Request for Proposal (RFP) Under Solicitation RFP SP0600-01-R-0075

4. The Government reserves the right to cancel this solicitation in its entirety if the offered prices are determined to be not in the best interest of the Government.

5. Thank you for your interest in the Defense Energy Support Center sales program. Should you have any concerns or questions regarding this sales initiative, please contact Ms. Patti Burke, Contract Specialist, (703) 767-9503, pburke@desc.dla.mil, or the undersigned at (703) 767-9511, kriso@desc.dla.mil.

Sincerely,



KATHRYN R. RISO

Contracting Officer

Ground Fuels Division II

Direct Delivery Fuels



DEFENSE LOGISTICS AGENCY
DEFENSE ENERGY SUPPORT CENTER (DESC)
Ground Fuels Division II, DESC-PLC

8725 JOHN J. KINGMAN RD, STE 4950
FT BELVOIR VA 22060-6222

FACSIMILE: (703) 767-8506 or DSN 427-8506

<http://www.desc.dla.mil>

PLEASE CHECK OUT THE DESC HOME PAGE ON THE WORLD WIDE WEB

SP0600-01-R-0075
SOLICITATION OF OFFERS
FOR SALE OF

HEATING FUEL (DF2) AT GRAND FORKS AFB, ND

Offers Closing Date:

20 June 2001

BUYER:

PATRICIA BURKE

PHONE:

(703) 767-9503

CONTRACTING OFFICER:

KATHRYN R. RISO

PHONE:

(703) 767-9511

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SECTION A – SOLICITATION

A.1 Introduction/Description

a. The Defense Logistics Agency (DLA), Defense Energy Support Center (DESC), is soliciting written offers for the Sale of DF-2 Fuel, final price will be determined via an on-line Featured Auction scheduled to take place on 26 June 2001, as follows:

<u>Item Number</u>	<u>Location</u>	<u>Product</u>	<u>Estimated Quantity / USG</u>
0001	Grand Forks AFB, ND	Diesel Fuel (DF2)	800,000

b. The deadline for the receipt of *initial written offers* is 2:00 p.m., local time Fort Belvoir, Virginia, USA, on 20 June 2001. Offers should be based on the terms and conditions set forth in this solicitation.

SECTION B – PRICE

B.1 Preparation and Submission of Offers

a. The minimum offer shall be for the removal of all product. An offer for less than the minimum quantity shall be considered non-responsive. Offerors should telephone the Buyer at (703) 767-9503 or the Contracting Officer at (703) 767-9511, prior to the submission of an offer to clarify issues or resolve concerns regarding this sales initiative.

b. All offers are to be fully executed and must be submitted with an original signature appearing on the form provided in **EXHIBIT A – Solicitation/Contract for Sale of Product**. For each line item offered, the Offeror shall:

- (1) enter the mode of pick-up to be used;
- (2) enter the unit price; and
- (3) the total price in the "Total Offered Price" column. Offeror must submit the price for removal of all of the product.

c. Each Offeror shall complete and furnish **SECTION I - Certifications** along with its offer.

d. Offerors shall submit initial offers by facsimile offers under this solicitation. These responses must arrive at the place, and by the time, specified in this solicitation (see **SECTION B.2 – Facsimile Offers, Modifications, and Withdrawals**). Offerors should send to facsimile number: **(703) 767-8506**.

e. **Offers are to be entered in the space(s) provided in EXHIBIT A – Solicitation/Contract for Sale of Product. By the submission of an offer, the Offeror agrees to be bound by the terms and conditions of this solicitation.**

f. **This solicitation is also subject to on-line auctioning to obtain the highest offer prices for the product for Sale. See Section B.3 On-Line Auction for auctioning instructions.**

g. In compliance with the solicitation, the Offeror agrees, if this offer is accepted within fourteen (14) calendar days from the date the auction takes place under the solicitation, to purchase all product on which offers are made at the price offered and to take delivery of the product within the removal period specified in **SECTION E - Removal of Product**.

B.2 Facsimile Offers, Modifications, and Withdrawals

Offers, modifications, and withdrawals submitted by facsimile will be accepted any time prior to the exact time set for the receipt of offers. Offerors should use the facsimile number: **(703) 767-8506**.

(1) Definition. "Facsimile offer/modification", as used in the solicitation, means an offer, a modification of an offer, or withdrawal of an offer that is transmitted to and received by the Government via electronic equipment that communicates and reproduces both printed and handwritten material.

(2) Facsimile offers/modifications, and withdrawals that reject any of the terms and conditions, and provisions of this solicitation, are otherwise incomplete, or contain garbled information, may be excluded from consideration.

(3) Facsimile offers/modifications must contain the required signatures.

(4) If requested to do so by the Contracting Officer, the apparently successful Offeror agrees to promptly submit the complete original signed offer/modification.

(5) If the Offeror chooses to transmit a facsimile offer/modification, the Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile offer/modification including, but not limited to, the following:

- (a) Receipt of garbled or incomplete offer/modification.

- (b) Availability or condition of the receiving facsimile equipment.
- (c) Incompatibility between the sending and receiving equipment.
- (d) Delay in transmission or receipt of the offer/modification.
- (e) Failure of the Offeror to properly identify the offer/modification.
- (f) Illegibility of offer/modification.
- (g) Security of the data contained in the offer/modification.

B.3 On Line Featured Auction

a. The Contracting Officer intends to conduct a competitive, anonymous, on-line Featured Auction (Featured Auction) as described below and in Attachment C to solicit firm fixed prices for the sale of product designated under Line Item 0001, of this solicitation. The primary pricing competition will be through the Featured Auction instead of receipt of facsimile, mail, courier or hand-carried final proposal revisions. Initial price and auction participants will be established from initial hardcopy price offers.

b. Under a contract with DESC, FreeMarkets, Inc. ("FreeMarkets") will conduct the auction for DESC's sale of product under this Solicitation. FreeMarkets refers to these auctions as an On Line Featured Auction. This Solicitation also refers to the auction as a Featured Auction.

c. During the Featured Auction, offerors may submit pricing proposals by submitting electronic offers. While prices will be revealed during the Featured Auction, offerors' identities will remain anonymous to each other during the Featured Auction, but be transparent to DESC and FreeMarkets. Submission of a proposal in response to the solicitation will be considered consent by the offeror to participate in the Featured Auction and to reveal their prices in anonymity during the Featured Auction.

d. The Featured Auction shall constitute discussions with the offerors as to price only. The final revision during the Featured Auction will be considered the offeror's Final Proposal Revision (FPR). The Contracting Officer reserves the right to conduct verbal or written discussions with respect to other than price with the offerors at anytime prior to award.

e. The Contracting Officer reserves the right to suspend or cancel the FEATURED AUCTION and/or the Solicitation in whole or in part at any time. If the Contracting Officer cancels the Featured Auction, Final Proposal Revisions will be requested by an amendment to the Solicitation; if a Line Item or the entire Solicitation is cancelled, Offerors will be noticed by Amendment.

f. Offerors will submit revised pricing only through the on-line mechanism supplied by FreeMarkets. Offerors will not submit revised pricing via any other mechanism including but not limited to post, courier, fax, E-mail, or orally unless specifically requested by the Contracting Officer.

g. The Featured Auction period shall be established by the Contracting Officer with written notice to the offerors. Electronic offers shall be submitted by offerors during the Featured Auction period. If an offer is submitted within the last three minutes of the time period, the time period shall be extended for an additional three minutes beyond the time of that offer (provided the offer was the highest offer received). The time period shall be extended for additional three-minute periods if a higher offer is submitted within the last three minutes. The end of the last three minutes during which revised offers are permitted shall be considered the close of discussions.

EVALUATION CRITERIA AND BASIS FOR AWARD

h. The on-line auctioning of price will be based on the aggregate dollar value of each line item. **Example: For evaluation purposes, an aggregate on line offer against the Grand Forks AFB Item of \$680,000 for the 800,000 gallons would average \$.8500 per USG.** However, final payment to the U.S. Government will be based on the actual quantity lifted multiplied by the per gallon unit price established by using the above formula and as set out in the final contract award document.

i. At the conclusion of the Featured Auction, the Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose offer(s) conforming to the Solicitation will be most advantageous to the Government, cost or price and other factors specified elsewhere in this Solicitation, considered. The Contracting Officer intends to select the highest bidder, however, the Contracting Officer reserves the right to award to other than the highest priced offeror or to make no award under this Solicitation. The apparent successful offeror will be contacted by facsimile, e-mail or voice and requested to confirm their auction price by signed facsimile message prior to award. This communication is a limited exchange solely for the purpose of confirming the offeror's auction price and does not constitute discussions or present the opportunity to revise the offeror's proposal.

j. Exhibit C, includes Information for Submitting Pricing for Competitive Bidding Event and is hereby incorporated into the Solicitation.

k. The Government reserves the right to reject any or all offers, to waive any informalities and minor irregularities in an offer, and unless otherwise specified by the Offeror, to accept any one item or group of items in an offer, as may be in the best interest of the Government.

l. If the offeror elects not to participate in the on-line Featured Auction, the initial offer price will be used for evaluation and potential contract award, if the initial price is the highest proposal received.

m. An Offeror may be determined to be non-responsible and therefore ineligible for award if there is a record of poor payment (e.g. checks returned for insufficient funds) or poor performance (failure to pay or remove **product** in a timely fashion).

B.4 Contract Award

A written award or acceptance of offer mailed or otherwise furnished to the successful Offeror within the time for acceptance specified in the offer shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer) whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award. Negotiations conducted after receipt of an offer or close of the auction do not constitute a rejection or counteroffer by the Government.

SECTION C – INSPECTION

C.1 Inspection

a. DF-2 supplied by the Government shall meet or exceed the salient characteristics of ASTM D 975. See **EXHIBIT B** for the test results available on the Diesel Fuel, No. 2 .

b. Notwithstanding Paragraph a. above, the **product** is sold on an "AS-IS" basis. Therefore, Offeror is **invited and urged** to inspect the **product** to be sold prior to submitting an offer.

c. The prospective Offeror, or its designee, may at its own cost and expense, take samples not to exceed five (5) gallons. The Government does not warrant any samples of this **product** to be representative of the entire quantity being offered under this solicitation.

d. Inspection of the **product** can be arranged by calling the individual identified in paragraph e. who will act as or assign an escort, when required at the facility.

e. Any requests should include the name and title of each individual wishing to examine the **product** – note that an escort is required while the individual is on the facility. The Government reserves the right to limit the number of individuals seeking access to the **Grand Forks AFB, ND**. Prospective Offerors should telephone the facility to be apprised of the time when **product** will be available for inspection at the facility. Requests for an appointment to inspect the **product** must be made to:

GRAND FORKS AFB **[Line Item 0001]**

1st Lt. Michael J. Carballa
319 CES/CEO
575 6th Avenue Bldg. 418
Grand Forks AFB, ND 58205

Facsimile Number: (701) 747-3432
Telephone Number: (701) 747-5714
E-Mail: Michael.carballa@grandforks.af.mil

Alternate Contact Point: Brian Welder
Phone: (701) 747-5223

REQUESTS SHOULD BE MADE AS SOON AS POSSIBLE

f. Prospective Offerors, their agents, and employees shall at all times comply with applicable rules and regulations in existence at **Grand Forks AFB, ND**.

C.2 Condition of Product

a. All product listed herein is offered for sale "**AS-IS**". "AS-IS" means the Government makes no warranty, express or implied, as to quantity, kind, character, quality, weight, size, or description of any of the **product**, or its fitness for any use or purpose. The **product** will be sold in United States Gallons (USG). The description of the **product** is based on the best information available to the Government.

SECTION D – PAYMENT

D.1 Payment

a. The Offeror agrees to pay for **product** awarded at the price or prices quoted in this offer. Payments shall be made in US dollars and shall be paid to for:

Grand Forks AFB, ND check(s) should be drawn to U.S. Treasury and credited to Line of Accounting: **5713400 301 65MZ 244468 02 642 525700**.

b. Payment of amounts due under the contract shall be made by company check, certified check, cashier's check, or bank check made payable to "U.S. TREASURY". All checks must be drawn on a US domestic bank. Foreign checks will not be accepted. **A service charge of \$50.00 will be applied to all returned checks.**

c. Payments shall be accompanied by identifying information including the contract number and a copy of the DD 250 / DD 250-1 (Inspection and Receiving Report), verifying the total quantity actually lifted at the site.

d. Vendor shall send written notice, including Contract Number, check no. and date mailed/submitted to the Payment Office to the DESC Contracting Officer. Information may be sent by facsimile to (703) 767-8506 or by mail to: DESC-PLC at 8725 John J. Kingman Road Suite 4950 Ft. Belvoir, VA 22060-6222.

D.2 Payment Due Date

The Purchaser shall pay for the **product** within **ten (10) calendar days** after the Government transfers title to the Purchaser.

D.3 Title

Title to the **product**, and risk of loss thereof, shall pass from the Government to the Purchaser at the point the **product** passes into the Purchaser's **Truck** or other conveyance at the pick-up location designated in **EXHIBIT A – Solicitation/Contract for Sale of Product**.

D.4 Payment Address

**USAF, Air Mobility Command
319th Air Refueling Wing
319 CES/CEO
575 6TH Ave Bldg 418
Grand Forks AFB, ND 58205**

[GRAND FORKS AFB]

D.5 Interest

a. Notwithstanding any other clause of this contract, all amounts that become payable by the Offeror to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. Simple interest shall be paid at the rate, fixed by the Secretary of the Treasury as provided in 41 USC. Section 611, which is applicable to the period in which the amount becomes due and then at the rate applicable for each 6-month period as fixed by the Treasury Secretary until the amount due is paid in full.

b. Amounts shall be due at the earliest of the following dates:

(1) **Ten (10) calendar days** after the Government transfers title to the Purchaser.

(2) The date specified under **SECTION E - Removal of Product**, Paragraph b. if the Purchaser fails to remove the product within the contract removal period.

(3) The date of the first written demand for payment consistent with this contract, including any demand resulting from a default termination.

(4) The date the Government transmits to the Offeror a proposed settlement agreement to confirm completed negotiations establishing the amount of debt.

D.6 Letter of Credit

a. Within two (2) business days of receipt of award the Purchaser must provide the Contracting Officer an "Irrevocable Standby Letter of Credit" for Grand Forks AFB established in favor of the **USAF Air Mobility Command**, and equal to **75%** of the contract award ("contract award" being the estimated quantity **800,000** multiplied by the award price) and the letter containing the provisions set out in **EXHIBIT B – Sample – Irrevocable Standby Letter of Credit**. The Letter of Credit must be issued by a depository institution located in and authorized to do business in any state of the United States or the District of Columbia, and authorized to issue letters of credit by the banking laws of the United States or any state of the United States or the District of Columbia. The original of the Letter of Credit must be sent to the Contracting Officer at the address specified on the cover page of this solicitation. Failure to provide the Letter of Credit may constitute grounds for termination of the contract(s) for cause.

b. The Letter of Credit must be an "Irrevocable Standby Letter of Credit," and **MUST NOT VARY IN SUBSTANCE** from the sample in **EXHIBIT B**. If the Letter of Credit contains any provisions at variance with **EXHIBIT B**, or fails to include any provisions contained in **EXHIBIT B**, nonconforming provisions must be deleted and any missing provisions must be added or the Letter of Credit will not be accepted. The Letter of Credit must be effective on or before the date of first pick-up under the contract, and remain in effect for the entire contract period, must permit multiple partial drawings, and must contain the contract number. The issuing bank must provide documentation indicating that the person signing the Letter of Credit is authorized to do so, in the form of corporate minutes, the Authorized Signature List, or the General Resolution of Signature Authority.

c. All wire deposit and Letter of Credit costs will be borne by the Purchaser.

d. Within 30 calendar days after the final payment under the contract, the Contracting Officer shall authorize the cancellation of the Letter of Credit and shall return it to the bank or financial institution issuing the Letter of Credit. A copy of the notice of cancellation will be provided to the Purchaser.

D.7 Cashier's Check (Optional)

a. In lieu of providing a Letter of Credit under **SECTION D.6** above, the Purchaser may agree to pay for **75%** of product by means of a certified or cashier's check issued by a depository institution located in and authorized to do business in any state of the United States or the District of Columbia. Prior to removing product, the Purchaser must provide a certified or cashier's check for **Grand Forks AFB, ND** payable to "**U.S. Treasury**" for an amount equal to **75%** of the quantity of product stated in the contract multiplied by the price in effect on the date of the product pick-up. The certified or cashier's check must be received by the payment office designated in Block D4 above, at or before the time and the place of the product pick-up. Any balance due to the Government will be payable 10 days after product has been removed from the facility.

b. If a cashier's check is submitted to the Payment Office, the DESC Contracting Office should be notified by telephone at (703) 767-9503 or by written notice in a facsimile at (703) 767-9503 of the date the check was submitted or handcarried [if done at the time of lifting product] to the Payment Office.

SECTION E – REMOVAL OF PRODUCT

a. The removal period for the **product** at **Grand Forks AFB, ND** shall be **completed not later than 31 July 2001**. The **product** purchased hereunder shall be removed from the appropriate storage facility within the time specified after notice of acceptance of Offeror's offer by the Government. If the Purchaser fails to remove the **product** on or before the last day of the contract removal period through no fault of the Government, an invoice for all **product** remaining in storage on the last day of the contract removal period will be issued by the Government to the Offeror.

b. The **product** shall be removed **until it no longer meets the minimum requirements of the Specification for product** as indicated elsewhere in this solicitation.

SECTION F – SHIPPING

F.1 Outloading

a. The **product** is sold on an "AS-IS" basis. Delivery is f.o.b. carrier's conveyance. The Purchaser shall furnish the Government complete shipping and document distribution instructions and the necessary commercial bills of lading to accomplish shipment. These documents shall be furnished **within three (3)-business before the product is picked-up**. Shipping instructions shall include, but not be limited to, the following:

- (1) Quantity of **product** to be released.
- (2) Designation of type and kind of conveyance.
- (3) Name of carrier and the name of an individual who will serve as a contact for the carrier (please include a phone number where this contact can be reached).
- (4) "Ship to" location.
- (5) Minimum load per conveyance (optional).
- (6) Desired shipping schedule.
- (7) Warning labels, as required by Federal, State, or local health, environmental, or transportation agencies.
- (8) Any additional pertinent information.

The shipping schedule furnished by the Purchaser shall be coordinated with **Grand Forks AFB, Mr. Brian Welder NLT two weeks prior to pick-up**. Information regarding Government commitments at the storage location involved may be obtained from the address specified in Paragraph **c.** below. When applicable, instructions furnished shall also include the name of Purchaser's duly authorized agent who, as such, may furnish the above shipping instructions.

b. The Purchaser, its agent and employees shall at all times comply with all applicable rules and regulations existing at the **Grand Forks AFB, ND** and comply with all appropriate Federal, State and Local load limitations and any safety, health, and environmental requirements.

c. The contractor is solely responsible for ensuring that the proper fittings and transport equipment is provided for off loading. The government will not be held responsible for delays caused by improper off loading equipment. Shipping instructions and information requested in Paragraph **a.** above are to be furnished to the following address:

Mr. Brian Welder
c/o Lt Michael J. Carballa
319 CES/CEO
575 6th Avenue Bldg 418
Grand Forks, ND 58205

Facsimile Number: (701) 747-3432
Telephone Number (701) 747-5223

E-Mail: michael.carballa@grandforks.af.mil

d. Offloading and pick-up(s) at Grand Forks AFB shall be completed not later than 31 JULY 2001. The DF-2 will be issued from Grand Forks AFB Tank #404. Specific attachments or facilities necessary to offload are outlined in Exhibit A. A Base Pass is required for access to the tank.

e. The Government reserves the right to schedule and coordinate the offloading of product.

f. The product is sold subject to quantity determination as described in **SECTION F.2 – Quantity Determination**.

g. DESC should be contacted in emergencies for assistance during the off load by calling the Operations Center, Contingency Plans and Operations Division (DESC-DL) Telephone: (703) 767-8420.

h. The Government shall be afforded the opportunity to inspect the transport conveyance before and after offloading of the product. Furthermore, the Government shall be afforded an opportunity to retain a sample of the product dispensed into the transport conveyance. The Contractor should report any unforeseen problems to the DESC Operations Center, Contingency Plans and Operations Division immediately, see Subparagraph F.1.g above.

F.2 Quantity Determination

The quantity of product purchased under this contract shall be determined as follows:

a. Grand Forks AFB Fuel Department meters or automatic tank gauges shall be used to determine the actual amounts of fuel issued depending on the mode of transport chosen by the Contractor.

b. For issues to Tank Truck and Trailer/Tank Wagon: The quantity delivered will be determined (at the Government's option) on the basis of :

(1) Certified capacity tables of the conveyance loaded; or

(2) Calibrated meter.

c. For issue(s) to a barge or tanker the quantity delivered will be measured using the automatic tank gauge on the issue tank.

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

e. Volume Correction: All product volume will be corrected to 60 degrees Fahrenheit as detailed in Paragraph f. below.

f. Measurement Standards: All measurements and calibrations made to determine quantity shall be in accordance with the most recent edition of the American Petroleum Institute (API) Manual of the Petroleum Measurement Standards. Certified capacity tables shall mean capacity tables prepared by an independent inspector or an independent surveyor. In addition, the following specific standards will be used as applicable:

(1) API Manual of Petroleum Measurement Standards Chapter 7, Method of Measuring the Temperature of Petroleum Products (API 2543/ASTM D 1086).

(2) API Manual of Petroleum Measurement Standards Chapter 9, Section 1, Density Determination (ASTM 1298).

(3) API Manual of Petroleum Measurement Standards Chapter 3, Method of Gauging Petroleum Products (API 2545/ASTM D 1085).

(4) API Manual of Petroleum Measurement Standards Chapter 11.1, Volume Correction Factors (API 2540/ASTM D 1250/IP 200). Either the printed version or the computer subroutine version of the standard may be used. For motor gasoline use Volume II, Tables 5B and 6B (or Volume VIII, Tables 53B and 54B). If the original measurement is by weight, using calibrated scales, then Volume XI, Table 8, shall be used to convert pounds to US gallons at 60 degrees Fahrenheit.

(5) API Manual of Petroleum Measurement Standards Chapter 4, Proving Systems. All meters used in determining product volume shall be calibrated using this standard with the frequency required by local regulation (foreign or domestic). If no local regulation exists, then the frequency of calibration shall be that recommended by the meter manufacturer or every 6 months, whichever is more frequent.

g. Units of Measure: Depending upon the unit shown in **EXHIBIT A – Solicitation/Contract for Sale of Product**, the unit of quantity, as used in this contract, shall be:

- (1) The barrel of 42 USG;
- (2) The USG of 231 cubic inches;
- (3) The long ton of 2,240 pounds;
- (4) The pound of 16 ounces.

Unless otherwise specified in the contract, the reference to gallons shall mean US gallons (USG).

F.3 Insurance Requirements

The Purchaser agrees to procure and maintain, and require any subcontractor to procure and maintain, during the term of this contract, or any extension thereof, adequate motor vehicle and general public liability and property damage insurance covering all duties and work to be performed under this contract, insuring against any third party claim for bodily injury or property damage, and Workman's Compensation and Employer's Liability Insurance and other legally required insurance for protection of employees. The motor vehicle and general public liability insurance shall provide limits of liability for bodily injury of not less than \$200,000 for each person and \$500,000 for each occurrence and property damage limits of not less than \$100,000 for each accident.

F.4 Assumption of Risk and Disclaimer of Liability

The Purchaser, its assigns or agents, assumes full responsibility for all injury or damage to persons or property occasioned by or occurring in connection with or incident to any use or possession of this **product**. The Government assumes no liability for any damages to the property of the Purchaser or any other person or property, or for any personal injury, illness, disability or death to the Purchaser, Purchaser's employees or any other person subject to Purchaser's control, or for any other consequential damages arising from or incident to Purchaser's control, or for any other consequential damages arising from or incident to the purchase, use, loading, processing, disposition, or any subsequent operation performed upon, exposure to or contact with any component, part, constituent or ingredient of this item, material or substance. The Purchaser agrees to include this clause in any transportation contract for removal of the **product**.

F.5 Safety and Fuel Spills

a. The Purchaser shall take all measures as required by law to prevent oil spills at the pick-up locations (including but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil the Purchaser shall be responsible for containment, cleanup, and disposal of the oil spilled. Should the Purchaser fail or refuse to take the appropriate containment, cleanup and disposal actions, the Government may do so itself. The Purchaser shall reimburse the Government for all expenses incurred including fines levied by Federal, State or local Governments. The Purchaser shall adhere to all US Navy safety regulations while on US Navy property.

b. At the discretion of the Ordering Officer, each FISCs Fuel Department and/or Port Operations can provide for fuel containment and assist in spill cleanup on base at the pick-up location(s) designated in EXHIBIT A – Solicitation/Contract for Sale of Product.

c. Any fuel spills, which occur off base during shipment for the product, shall be the sole responsibility of the Purchaser.

F.6 Environmental Protection and Precautions of Packing Materials

a. Petroleum products are considered to be hazardous material. The Purchaser hereby agrees to comply with all applicable federal, state, or local laws, governing the storage, handling, transportation, disposal, and disposition of product.

b. The transportation of hazardous material is governed by Department of Transportation (DOT) Hazardous Materials Regulations (Title 49, Code of Federal Regulations, Parts 170-189). The Purchaser, as shipper, will have the responsibility to certify to the DOT that such hazardous materials are properly classified, described, packaged, marked and labeled and are in a condition safe to transport based on the Offeror's own examination of the material.

c. The Government reserves the right to conduct reasonable inspection of the Offeror's and/or its agent's representatives, assignee's and/or vendor's transportation conveyances and/or equipment utilized to effect removal of property purchased under this offering. Such action may be accomplished prior to, during, and/or subsequent to removal of property from Government premises. The Offeror shall furnish Government employees, and/or authorized Government representatives, with access and any reasonable assistance required conducting such inspections.

d. The Offeror represents, warrants, and certifies to the United States Government that it will use and ultimately dispose of any hazardous property purchased under this Solicitation of Offers in accordance with all applicable Federal, State, Local, and International laws and regulations and in a manner safe for the public and the environment. The Government cautions that the subject item(s) have or may have one or more components, parts, constituents or ingredients that may be corrosive, reactive, ignitable or exhibit other hazardous or toxic properties.

SECTION G – CONTRACT ADMINISTRATION DATA

G.1 Termination for Cause

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

b. If the Government terminates the Purchaser for cause, it may subsequently resell the product for the Purchaser's account, under the terms and in the manner the Contracting Officer considers appropriate, and assess the Purchaser the difference between the contract price and the price obtained on resale as actual damages. In no event will the Purchaser be refunded any monies due to the Government obtaining a greater price on resale, nor will an accounting of money be made until resale is complete. In the event that the Government does not succeed in reselling the product within 12 months, the Purchaser may be held liable for the full contract price.

G.2 Disputes

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

G.3 Termination for the Convenience of the Government

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, the Government shall only be liable for actual costs incurred by the Contractor before the effective date of termination.

G.4 Protests

a. Protests that are filed directly with the Defense Energy Support Center and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer by obtaining written and dated acknowledgment of receipt from:

**ATTN: DENNIS STANLEY, DESC-CPB RM 4729
DEFENSE ENERGY SUPPORT CENTER (DESC)
8725 JOHN J. KINGMAN RD STE 4950
FORT BELVOIR VA 22060-6222**

b. The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

G.5 Excusable Delays

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

G.6 Modification

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this contract. The DESC Contracting Officer must make all modifications to the contract in writing; the Ordering Officer may modify Orders.

G.7 Officials Not to Benefit

No member of or delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract, or to any benefit arising from it. However, this clause does not apply to this contract to the extent that this contract is made with a corporation for the corporation's general benefit.

G.8 Covenant Against Contingent Fees

a. The Offeror warrants that no person or agency has been employed or retained to solicit or obtain this contract upon an agreement or understanding for a contingent fee, except a bona fide employee or agency. For breach or violation of this warranty, the Government shall have the right to annul this contract without liability or, in its discretion, to add to the contract price or consideration, or otherwise recover, the full amount of the contingent fee.

b. "Bona fide agency," as used in this Paragraph, means an established commercial or selling agency, maintained by a Contractor for the purpose of securing business, that neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds itself out as being able to obtain any Government contract or contracts through improper influence.

c. "Bona fide employee," as used in this Paragraph, means a person, employed by a Offeror and subject to the Offeror's supervision and control as to time, place, and manner of performance, who neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds out as being able to obtain any Government contract or contracts through improper influence.

d. "Contingent fee," as used in this Paragraph, means any commission, percentage, brokerage, or other fee that is contingent upon the success that a person or concern has in securing a Government contract.

e. "Improper influence," as used in this Paragraph, means any influence that induces or tends to induce a Government employee or officer to give consideration or to act regarding a Government contract on any basis other than the merits of the matter.

SECTION H – DEFINITIONS

As used throughout this solicitation, the following terms shall have the meaning set forth below:

a. The term "Contracting Officer" means a US Government person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings.

b. The term "Offeror" or "Purchaser" herein means Contractor.

(This SECTION is to be completed and returned with your offer)

SECTION I – CERTIFICATIONS

I.1 Taxpayer Identification Number (TIN):

a. TAXPAYER IDENTIFICATION NUMBER (TIN) (26 U.S.C. 6050M).

(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. _____

I.2 Contingent Fee Representation and Agreement

a. Representation. The Offeror represents that, except for full-time bona fide employees working solely for the Offeror, the Offeror: (NOTE: The Offeror must check the appropriate boxes. For interpretation of the representation, including the term bona fide employee, See **SECTION G.8 – Covenant Against Contingent Fees**)

(1) has, has not employed or retained any person or company to solicit or obtain this contract; and

(2) has, has not paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

b. Agreement. The Offeror agrees to provide information relating to the above Representation as requested by the Contracting Officer and, when Subparagraph **a.(1)** or **a.(2)** is answered affirmatively, to promptly submit to the Contracting Officer–

(1) A completed Standard Form 119, Statement of Contingent or Other Fees, (SF 119); or

(2) A signed statement indicating that the SF 119 was previously submitted to the same Contracting Officer, including the date and applicable solicitation or contract number, and representing that the prior SF 119 applies to this offer or quotation.

I.3 Certification Regarding Debarment, Suspension, Proposed Debarment, and other Responsibility Matters

a. (1) The Offeror certifies, to the best of its knowledge and belief, that

(i) The Offeror and/or any of its Principals–

(A) [] Are, [] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by an Federal agency.

(B) [] Have, [] 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 public (Federal, state or local) 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, or receiving stolen property; and

(C) [] Are, [] are not presently indicted for, or otherwise criminally or civilly charges by a governmental entity with, commission of any of the offenses enumerated in Subparagraph (a)(1)(i)(B) of this provision.

(ii) The Offeror [] has, [] has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary division, or business segment, and similar positions).

This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Section 1001, Title 18, United States Code.

b. The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous by reason of changed circumstances.

c. A certification that any of the items in Paragraph a. of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

d. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required in Paragraph a. of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally processed by a prudent person in the ordinary course of business dealings.

e. The certification in Paragraph a. of this provision is material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to the other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

I.4 Transport Truck and/or Truck and Trailer Free Time and Detention Rates

a. Upon arrival of Contractor's transport truck and trailer, the selling activity shall promptly designate the loading point from which the fuel will be obtained. Contractor will 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 loading a transport truck, or truck and trailer in excess of one hour _____.

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

b. Unless the offeror indicates otherwise, free time will be unlimited. Detention costs do not apply to tank wagons. Detention costs will be the sole responsibility of the activity incurring them. Any invoice for detention costs will be forwarded directly to the activity receiving the product.

c. Notwithstanding the above, the Government is entitled to at least as much free time as is allowed by the common carrier or that the Purchaser 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 Purchaser normally charges its regular commercial customers, whichever is lower.

I.5 Certification for Intended Use of Purchased Product

a. Offeror certifies that it intends to use or resell the product for non-taxable purposes as defined in 26 U.S.C. S4041 and not for highway motor vehicles.

b. Offeror certifies that intended use of this product is: _____

c. Offeror certifies that product purchased under this solicitation will not be resold to the US Government.

(Offeror's Signature)

I.6 Certification for Letter of Credit/Cashier's Check (Optional)

Reference **SECTION D.6 – Letter of Credit** and **D.7 – Cashier's Check (Optional)**. Offeror **must initial** one of the following:

(1) Purchaser elects to provide a Letter of Credit in accordance with **SECTION D.6** _____ (*initial*); **or**

(2) Purchaser elects to pay for product by certified or cashier's check in accordance with **SECTION D.7** _____ (*initial*).

SECTION J – EXHIBITS

J.1 EXHIBIT A – Solicitation/Contract for Sale of Product
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J.2 EXHIBIT B – Sample – Irrevocable Standby Letter of Credit
--

J.3 EXHIBIT C – Information for Submitting Pricing for ON-LINE FEATURED AUCTION
--

J.4 EXHIBIT D -- Diesel Fuel No. 2 – Sample Results
--

SAMPLE – IRREVOCABLE STANDBY LETTER OF CREDIT

(NOTE: FORM MY VARY, SUBSTANCE MAY NOT)
PROVIDE COPY OF EXHIBIT A- SOLICITATION/CONTRACT FOR SALE OF PRODUCT TO YOUR BANK

BANK LETTERHEAD

IRREVOCABLE STANDBY LETTER OF CREDIT

TO: ATTN: GROUND FUELS DIVISION II, DIRECT DELIVERY FUELS, CONTRACTING OFFICER
DEFENSE ENERGY SUPPORT CENTER (DESC)-PLC
8725 JOHN J. KINGMAN RD STE 4950
FORT BELVOIR VA 22060-6220

EFFECTIVE DATE: _____
AMOUNT OF LETTER OF CREDIT: \$ _____
CONTRACTOR: _____
CONTRACT NUMBER: SP0600- _____
LETTER OF CREDIT NUMBER: _____

To Whom It May Concern:

We hereby establish our "Irrevocable Standby Letter of Credit" in your favor, available by your draft/s at sight, drawn on (Name of Bank issuing this Standby letter of Credit) accompanied by a manually signed statement that the signer is "an authorized representative of the Defense Energy Support Center", and one or both of the following statements:

a. "I hereby certify that the United States Government has delivered product under the terms of Contract Number SP0600-_____ and that (Contractor) has not paid under the terms of that contract, and as a result owes the Government \$_____."

b. "I hereby certify that (Contractor) has failed to take delivery of product under the terms of Contract Number SP0600-_____, and as a result owes the Government \$_____."

Drafts must be presented for negotiations on or before the expiration date of this Letter of Credit, (Expiration Date), at our bank. The Government may make multiple drafts against this Letter of Credit.

This Letter of Credit is subject to the Uniform Customs and Practice of Documentary Credits (1993 Revision, International Chamber of Commerce Publication No. 500) and except as may be inconsistent therewith, to the Uniform Commercial Code in effect on the date of issuance of this Letter of Credit in the state in which the issuer's head office within the United States is located.

We hereby agree with the drawers, endorsers and bona fide holders that all drafts drawn under and in compliance with the terms of this Letter of Credit will be duly honored upon presentation and delivery of the above documents for negotiation at our bank on or before the expiration date.

Very truly yours,

(Authorized Signature)

(Typed Name and Title)

INFORMATION FOR SUBMITTING PRICING DURING ON-LINE FEATURED AUCTION
EXHIBIT C

1. FreeMarkets® Interaction with Offeror. Any and all offeror interaction with FreeMarkets is for the sole purpose of facilitating the Featured Auction and shall not be considered discussions with the offeror within the meaning of FAR Part 15.

a. FreeMarkets will (i) contact each offeror identified by the Contracting Officer to participate in the Featured Auction and (ii) explain the process to the offerors.

b. In order for an offeror to participate in the Featured Auction the offeror must agree with the terms of this solicitation and agree to the on-line auction of prices. The terms and conditions of this solicitation survive the conclusion and/or completion of the Featured Auction.

c. FreeMarkets is an independent contractor with respect to DESC, the offeror and any other participant in the Featured Auction. The offeror agrees to release FreeMarkets from any liability with respect to the Featured Auction or the conduct of any participant in the Featured Auction, regardless of whether such liability arises under contract, tort or any other theory.

d. The offeror shall keep all user names and passwords and other confidential materials provided by FreeMarkets and/or DESC, and all pricing provided by itself or another participant, in confidence and shall not disclose the foregoing to any third party. Offerors shall also keep all software, manuals, and documentation provided by FreeMarkets in confidence and if requested shall return the same to FreeMarkets at the conclusion of the Featured Auction. Offerors shall keep their own pricing confidential until after contract award.

e. The terms and conditions set forth in this Attachment, and in the FreeMarkets Member Agreement, constitute the entire understanding between the offeror and FreeMarkets. By submission of a proposal by the offeror under this solicitation, an independent contractual obligation between FreeMarkets and the offeror is created. Any waiver, modification or amendment of any provisions of these terms and conditions or the License Agreement will be effective only if in writing and signed by FreeMarkets and the offeror, with the consent of the Contracting Officer.

f. Any offeror experiencing difficulties during a Featured Auction must notify FreeMarkets immediately. "Difficulties" include any event or problem that interferes with the offeror's ability to participate in the Featured Auction and may include, but is not limited to: data entry errors, software problems, hardware problems or connectivity problems. Offerors will have five minutes after a Line Item (Lot) goes into "Pending" status to notify FreeMarkets of any problems. If the Contracting Officer judges that any offeror has been disadvantaged by a problem, FreeMarkets will correct the problem and may return the Line Item (Lot) to "Open" status.

2. Training of Offerors.

a. Training. FreeMarkets will train designated employees of each offeror in telephonic training sessions using real time "mock" auctioning to familiarize the offerors' with the on-line auctioning system.

EXHIBIT C

b. Trained or Certified Offerors. An employee of an offeror who successfully completes the training provided by FreeMarkets pursuant to Paragraph 2.a. shall be designated by FreeMarkets as a "Trained Offeror" or "Certified Offeror." Only trained or Certified Offerors may participate in a FEATURED AUCTION. The Contracting Officer reserves the right to request that offerors provide an alternative offeror employee to become a Trained or Certified Offeror. The Contracting Officer also reserves the right to remove the "Trained Offeror" or "Certified Offeror" designation from any Trained or Certified Offeror who fails to abide by the terms and conditions of this solicitation, and/or the FreeMarkets' Member Agreement.

3. Conduct of the Featured Auction. For the preparation and conduct of each Featured Auction, FreeMarkets will provide staff and equipment from its Global Market Operations Center ("GMOC") located at FreeMarkets' facility in Pittsburgh, Pennsylvania, USA, or at such other location determined by the Contracting Officer, to handle all Featured Auction related activities as follows:

- a. Load all relevant Featured Auction and technical parameters provided by DESC into the on-line auctioning system;
- b. Ensure that only Trained or Certified Offerors, designated DESC, Department of Defense (DoD) or Government personnel have access to appropriate Featured Auction information;
- c. Authenticate the identities of all Trained or Certified Offerors and designated DESC personnel involved in the Featured Auction and maintain password security within the on-line auctioning system;
- d. Maintain the GMOC for Trained or Certified Offerors and designated DESC personnel to call with questions or technical problems before, during, or within a reasonable time after the Featured Auction;
- e. Establish and maintain a secure virtual private network;
- f. Respond in a timely fashion to Trained or Certified Offeror issues with software or connectivity;
- g. Conduct procedures for ensuring that Trained or Certified Offerors are prepared and present on the day of the Featured Auction;
- h. Communicate any changes or adjustments to all Trained or Certified Offerors; and
- i. Respond to Trained or Certified Offeror problems that might prevent participation using a secure "surrogate bidding" system.

DEPARTMENT OF THE AIR FORCE
OL Det3 WR-ALC/SFTLD
10 Park Avenue C, Bldg 1
Mukilteo, WA 98275-1618

LABORATORY TEST REPORT

Submitter's Sample No: 6103
Date Sampled: 12/21/2000

Lab Report No: D-2001LD00609
Date Reported: 12/29/2000
Date Received: 12/22/2000
Product/Manufacturer/Contractor:
BASEVIEW PETROLEUM

Sample Submitter:
319 SUPS/LGSP
BASE FUELS
BLDG 545
636 1ST AVE
GRAND FORKS AFB, ND 58205-6234

Reason for Submission: T.O. 42B-1-1, Para 6-3 (6 Mo Check)
Product: Diesel Fuel Oils
Specification: A-A-52557 No 2-D
Sample Origin: HEAT PLANT FS2
Quantity Represented: 1,000,000 GL

NSN: 9140-00-286-5295
Contract No: 98-D-4557
Batch/Lot: 142970721
Date Manufactured:

METHOD	TEST	LIMITS		LAB RESULTS
		MIN	MAX	
D93	Flash Point, deg C	52		56
D429e	Total Sulfur, % mass		Report	0.14
API TECH BOOK	Gross BTU/gal, Calculated		Report	136849
D1298	API Gravity		Report	38.3

REMARKS:
Meets T.O. requirements.

Reported By:

Approved By:



DAVID L. FISHER
Chief, Aerospace Fuels Laboratory