

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER See Schedule	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE602-21-R-0708	6. SOLICITATION ISSUE DATE 2021 MAY 18
7. FOR SOLICITATION INFORMATION CALL:  a. NAME PAUL JOHNSON DPJ0010		b. TELEPHONE NUMBER (No Collect calls) Phone: 571-767-2966		8. OFFER DUE DATE/ LOCAL TIME 2021 JUL 21 03:00 PM
9. ISSUED BY DLA ENERGY BULK PETROLEUM PRODUCT 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060 USA <input checked="" type="checkbox"/>		CODE SPE602	<input checked="" type="checkbox"/> THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR SET ASIDE: WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB NAICS: 324110 8 (A) SIZE STANDARD: <input type="checkbox"/> <input checked="" type="checkbox"/>	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE		12. DISCOUNT TERMS		13. RATING
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
17a. CONTRACTOR/ OFFEROR <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY <input type="checkbox"/>		14. METHOD OF SOLICITATION RFQ IFB RFP

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

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

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN   1   COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

29. AWARD OF CONTRACT: REF. \_\_\_\_\_ 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)


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30b. NAME AND TITLE OF SIGNER <i>(Type or Print)</i>	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER <i>(Type or Print)</i>	31c. DATE SIGNED
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AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

**STANDARD FORM 1449** (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

DRAFT PREP

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
					

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED   
 INSPECTED   
 ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
PARTIAL    FINAL			COMPLETE    PARTIAL    FINAL	

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT ( <i>Location</i> )
	42c. DATE REC'D ( <i>YY/MM/DD</i> )
	42d. TOTAL CONTAINERS

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## SOLICITATION NOTES

(Unless otherwise stated in the schedule, solicitation notes apply to all the items)

1. Offers must be submitted by the following method:

- a. The Bulk Offer Entry Tool (OET). Use of the Bulk OET is mandatory for this solicitation. Use of the Bulk OET will allow your offer to be imported directly into the Bulk Bid Evaluation Model (BEM). NOTE: Multiple PDF attachments are allowed to be uploaded with an offer. There are no size restrictions. When you submit your offer in OET a SF1449 that contains your electronic signature will be included as part of your offer submission package. If you wish to submit an SF1449 signed by someone other than the individual submitting the offer in OET, you must include the signed SF1449 as part of your offer attachment.
  
- b. In order to utilize the Bulk OET, you must first establish a Bulk OET account using the DLA Accounts Management and Provisioning System (AMPS). You can access AMPS at <https://amps.dla.mil/oim>, where you can either create a new AMPS account or log in using your existing account (you will be asked to provide your CAGE code when creating a new AMPS account). Once you have established an account in AMPS, you will need to request the following role: “OET Prod – Bulk Vendor Role OET-105.” To select this role, you will first choose ‘Energy Applications’ then ‘Energy OET’ under the Browse Roles by Application tab. When applying for this role, please include your company name in the notes or comments section of the application. Also, when applying for Bulk OET – you MUST include at least one CAGE code in the CAGE CODE for BULK OET attribute field and ensure your email corresponds with your company name. At a minimum you should include the CAGE code(s) that you intend to use to submit offers under this solicitation. It is recommended that you include all CAGE codes that you typically use for BULK FUELS offers. You can update this attribute at any time after your initial account has been established. Once your role has been approved, you will be provided with a username and password that can be used to log into the Bulk Fuels OET website: <https://offerwizard.dla.mil/bulkoet/bulkoet.html>. If you experience difficulty in establishing an account, you can contact the DLA Energy Bulk Technical Team at [DESC-BTechTeam@dlamail.mil](mailto:DESC-BTechTeam@dlamail.mil) for assistance.
  
- c. If you have already obtained a BULK OET account but cannot remember your password or need your password reset, Email [J64CSAccessManagement@dlamail.mil](mailto:J64CSAccessManagement@dlamail.mil), and [DESC-BTechTeam@dlamail.mil](mailto:DESC-BTechTeam@dlamail.mil). To ensure that your offer is submitted in a timely manner, please log in to the OET as soon as possible to ensure you have access once the OET is opened. If you have any questions on how to complete your offer in OET, please contact the Contracting Officer or Procurement Analysts, Matthew Shuster, [Matthew.Shuster@dlamail.mil](mailto:Matthew.Shuster@dlamail.mil), (571) 767-9250 and Darren Dunham, [Darren.M.Dunham@dlamail.mil](mailto:Darren.M.Dunham@dlamail.mil), (571) 767-0338.

2. OFFEROR SUBMISSION: OSP ATTACHMENTS

- a. Once an offeror has submitted an attachment to its OSP in an OET round, the offeror is NOT required to resubmit the same attachment during subsequent OET rounds, UNLESS the attachment is being revised.

For technical evaluation, if the Government determines that any attachment to document attached to the offeror's OSP is Acceptable, the offeror is not required to resubmit these same documents again in any subsequent revised offer(s) unless the offeror needs to submit revised information for further evaluation.

If the Government determines that any attachment document in your an offeror's OSP is Unacceptable, it will remain Unacceptable until the offeror submits a revised document for evaluation or formally withdraws the document from its offer.

3. OFFER ENTRY TOOL, MAP COORDINATES:

- a. Map coordinates provided in section H.3 of the OET will be used to calculate tanker transportation rates. Coordinates must be in the proper format: 38° 43' 9"N 77° 9' 46"W (DLA Energy HQ Building as an example), no decimal places will be evaluated. Attachment Map Coordinate Desk Guide provides instructions on how to obtain map coordinates.
- b. Coordinates must be pier side to be evaluated.

4. NOTICE TO POTENTIAL SMALL BUSINESS OFFERORS:

DLA Energy plans to evaluate and award small business set- asides in the same way as it has historically. We anticipate issuing an amendment to add 52.219-7 NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE (DEVIATION) before the date for receipt of initial offers. However, in the interim, 52.219-7 without the deviation has been incorporated into the solicitation via 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (MAY 2019).

- 5. SELF RESTRICTIONS: Minimum and maximum quantities must be consistent throughout all OET sections, i.e., minimum and maximum quantities in Section A – Standard Offeror Sheet(s) must be consistent with minimum and maximum quantities in Section E – Offeror Conditions, and Section F – Sources of Supply. For example, under Section A – Standard Offeror Sheet(s), if you are offering a maximum amount of 150,000,000 USG of JAA by FOB Origin pipe from a refinery in San Pedro, CA, but limit your maximum quantity to 100,000,000 USG under Min/Max For Individual Shipping Location in Section E – Offeror Conditions, you are self-limiting a potential contract award by 50,000,000 USG (100,000,000

USG in Section E vice 150,000,000 USG in Section A). Please ensure all minimum and maximum quantities in your Origin and/or Destination offers are consistent with any conditions (OET Section E) and/or production amount in Source of Supply (Section F).

6. **SUPPLY COMMITMENT LETTERS:** Dealers (non-manufacturers) must obtain and submit a firm and adequate supply commitment letter in accordance with L704 EVIDENCE OF RESPONSIBILITY (DLA ENERGY- BULK) no later than Interim Proposals. If an adequate supply commitment letter is not received, the contracting officer will not be able to obtain sufficient information to make an affirmative responsibility determination.
7. **MEASUREMENT:** Maximum and minimum parcel sizes for each location are expressed in Barrels (BBLs). All other volumes are stated in U.S. Gallons (USG) unless indicated differently.
8. **SPECIFIC TO EXPLORER PIPELINE:** Due to monthly shipping restrictions, award evaluations will be a minimum of 25,000 barrels per batch into the Explorer Pipeline.
9. **SPECIFIC TO ENTERPRISE PIPELINE:** Product on the Enterprise (formerly TEPPCO) Pipeline can only be evaluated for intrastate movements, i.e., DFSP Lebanon can only be evaluated from Lima, OH. Product can also be evaluated into the Enterprise Pipeline from DFSP Houston via the GINCO pipeline. Pipeline deliveries are limited to FOB Origin offers from shipping locations with connection to the Enterprise Pipeline.
10. **SPECIFIC TO ALL PIPELINES :**

Pipeline	Product	Flash Point (Degrees Fahrenheit)
Colonial	JAA	105
Products	JAA	105
Buckeye	JAA	105
Explorer	JAA	108
Magellan	JAA	108
Enterprise	JAA	110
Colonial	JP5	144.5

11. **SPECIFIC TO MAGELLAN PIPELINE:** DFSP Magellan will be used to evaluate distribution to locations in Iowa, Nebraska, Missouri, and Kansas. Point of entry into DFSP Magellan is via the Magellan Pipeline.
12. For FOB Destination Jet A pipeline CLINs, failure of the product received into the Acceptance tank, as verified by failure of incoming retained samples, will require the contractor to remove all product in the tank, clean the tank, and provide a replacement batch that will cover the received amount as well as the amount of product that was in the tank



prior to the off-spec condition as soon as possible. In this case, retained samples will be taken on the incoming line prior to receipt into the receiving activity's tanks.

13. Evaluation of BARGE, TANKER, PIPELINE, RAILCAR, and TRUCK OFFER volumes may be limited to basis of supply chain constraints such as, throughput capacity, provisions of governing tariff/shippers manual, asset availability, and solicited minimum/maximum parcel sizes. If the application of this provision results in a restriction to the quantity offered, then the Government will restrict the volume available for award.
14. For all F76 tanker deliveries, the max parcel offered must be at least 100,000 barrels or more.
15. Offers that require Panama Canal transit will not be considered for delivery on a FOB Origin basis.
16. Despite the language in **F14 SHIPMENT AND ROUTING (DLA ENERGY OCT 2020)** requiring seals, this portion of the clause is not applicable for JAA tank trucks. However, the offeror will be required to begin sealing all applicable conveyances within 24 hours of being notified of elevated security requirement (e.g. rise in threat level conditions (THREATCON level)). The sealing of all applicable conveyances will continue until the THREATCON level is reduced, and all offerors will be required to acknowledge and accept this condition as part of the terms and conditions of any resultant award.
17. DESTINATION OFFERS: For all FOB Destination offers, offerors are responsible for ascertaining and following delivery location access procedures, including obtaining any necessary clearances to access the delivery location. Access procedures and clearance processing times may vary greatly depending on the delivery location. Any questions regarding delivery location access procedures and processing times should be directed to the specific delivery location. Contact information for the specific end-location can be obtained through your assigned contract specialist.
18. PORT ASSESSMENT: All Tanker Origin offers will require a Port Assessment (PA) post award. PA will be performed by Naval Criminal Investigative Service (NCIS) prior to performance period. Offerors are required to provide a Facility Security Officer point of contact for awarded shipping points to coordinate with NCIS, as applicable. PA is valid for 3 years. Completion of PA can take as long as 90-days. If not to be conducted until post award, it is unlikely to be available when performance period commences.
19. Payment information will be relayed from SAM unless G9.07-5 ELECTRONIC TRANSFER OF FUNDS PAYMENTS – FEDERAL RESERVE WIRE TRANSFER SYSTEM (DLA ENERGY JAN 2012) is filled out. G9.07-5 is applicable when offerors will be using international banking institutions or is an international company.
20. M41.04 EVALUATION OF OFFERS INVOLVING OTHER THAN F.O.B. TANKER (BULK) (DLA ENERGY JUL 2010): Tank truck rates used in the BEM are those in effect at the time of receipt of initial offers including the fuel surcharge in effect at that time. The applicable surcharge is now based on mileage instead of percent of line haul cost. Offerors wanting to review information on weekly rate changes resulting from fuel surcharges may do so at the Surface Deployment and Distribution Command website at: <https://www.sddc.army.mil/domTrans/Pages/default.aspx>
21. SECTION C AND SECTION E QUALITY ASSURANCE PROVISIONS (QAPS): For all Quality and Technical provisions please review the Solicitation and Attachments. QAPS are identified by reference in Section C and E and are attached in full text to this solicitation.

Review any updates via the DIBBS website. You will need a DIBBS account to access the Technical Data tab. The web address is <https://www.dibbs.bsm.dla.mil/default.aspx>. If you are having problems setting up your DIBBS account, please call the DLA Enterprise Help desk at 1-855-352-0001.

22. For offerors that will be offering Jet A via tank truck, which involves staging fuel at a terminal via multi product pipeline, a Certificate of Quality of the issue tank must include testing for FAME for Acceptance of the fuel. The test method used must be allowed in the ASTM D1655 specification and below the specification limit of 50 parts per million. Offerors may seek relief from the FAME testing requirement in QAP C16.08-1 section (a)(2) by submitting documentation addressing the following points.
- Do you use any biodiesel on the refinery site?
  - Is there a policy to ensure that comingling does not occur? If so, please supply a copy.
  - Are you the sole supplier along the subject supply chain? What risks are the regarding introduction of FAME in the supply chain?
  - If not, what assurances are there on the common line to prevent FAME contamination? Is there a policy? If so provide it.
  - Is there testing to verify the enforcement of the policy?
  - How often does testing occur? If so, please supply test results.
23. Under 10 U.S.C. § 2922h(a), absent a waiver, “the Secretary of Defense may not make a bulk purchase of a drop- in fuel for operational purposes unless the fully burdened cost of that drop-in fuel is cost-competitive with the fully burdened cost of a traditional fuel available for the same purpose.” If a contract for drop-in alternative fuel is awarded under this solicitation, it would qualify as a “bulk purchase of a drop-in fuel for operational purposes.” Therefore, in accordance with 10 U.S.C. § 2922h, a drop-in alternative fuel offer will be ineligible for contract award unless the fully burdened cost of the drop-in fuel is found to be cost competitive. The cost competitive analysis required by 10 U.S.C. § 2922h is fully separate from price evaluation in the Bid Evaluation Model (BEM), so that an offer that is evaluated in the BEM to be in line for award may not qualify as cost-competitive under 10 U.S.C. § 2922h.
24. FAR 52.212-2, Factor 1: Technical Acceptability: The below items must be included in any initial offers in addition to all technical items outlined in FAR 52.212-2, Factor 1: Technical Acceptability. Offerors are reminded that the contracting officer has the right to set a competitive range in accordance with FAR 15.306(c).
- a. Offered prices must be tied to base reference prices in the OET, in accordance with (IAW) B19.33.
  - b. All exceptions, including any price escalator exceptions must be entered in the OET.
    - Any exception/deviation to the solicitation that is not in Section M of the OSP or in an attachment compliant with subsection (f) of M72.10 will not be considered and will be rejected, regardless of whether the exception/deviation is explicitly labeled as an exception or a deviation.
    - Offerors shall provide written details during negotiations to address any and all technical issues and/or exceptions that the Government has identified as “Unacceptable” prior to the submission of Final Proposal Revisions (FPRs).
    - FPRs are the final opportunity to revise proposals to address any technical acceptability issues. If a FPR includes an unresolved technical issue or an exception that is not acceptable to the Government, the offer will be found technically unacceptable and ineligible for award.
  - c. All supply commitment letter(s) (if applicable) must be uploaded in OET IAW L704.
  - d. Additive prices must be included if offer includes additives.
  - e. Complete clauses as prescribed in the solicitation and attach in the OET.

25. Reserved
26. All previous years BEM reports and award information can be obtained from the [webpage](http://www.Beta.sam.gov) [www.Beta.sam.gov](http://www.Beta.sam.gov)
27. DLA Energy requests that when submitting an offer in the OET, an offeror select only one mode of transportation per sequence bid line. This includes an offeror submitting multiple transportation modes from the same shipping point or an offeror submitting multiple transportation modes with the same maximum or minimum quantity (USG), each transportation mode should be indicated on its own separate and distinct sequence bid line.
28. Quality Assurance Provision (QAP) E1.21 CONTRACTOR INSPECTION RESPONSIBILITIES (DLA ENERGY FEB 2014) is the QAP for Jet A/A-1, with or without additives, for modes of fungible pipeline, tanktruck, or railcar. For testing and acceptance of Jet A/A-1 deliveries by tanker and barge QAP E1, CONTRACTORINSPECTION RESPONSIBILITIES (DLA ENERGY SEP 2013) will be used.
29. For Jet A offers via tank truck (FOB Destination), offerors may request an exception to Quality Assurance Provision (QAP) E1, authorizing Recertification Testing (RT) in accordance with the latest version of E1 JIG 1530 in any resultant contract. The offeror must address the following items when requesting the use of the E1JIG 1530 RT, which will be reviewed for technical acceptability:
1. Provide a detailed supply chain map for the terminals where RT will be used, demonstrating complete traceability of the fuel.
  2. Provide examples of traceability documentation for the last point of certification of incoming product such as information issued on prior CoAs, Refinery Certificates of Quality (RQCs) or RT test report. Thermal stability results by ASTM D3241 must be included on RT document.
  3. Agree to provide the following to the delivery point: CoA or RT test report along with a Release Certificate (RC) and/or Bill of Lading (BoL).
    - a. Report additive volumes or concentration (measurement) for FSII, SDA and CI/LI on quality documentation or BoL for each delivery.
  4. Agree that when test results fall outside the acceptable RT differences, the product shall be immediately quarantined and remain under quarantine until subsequent investigation has deemed the quality of the fuel as acceptable.
  5. Agree that If more than 3 new batches are received into a tank on top of certified heel, the contents of the tank shall be tested to the product specification and reported on a COA (RT not authorized).

**SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS**

**The schedule below indicates the supplies to be furnished:**

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## Section B

## Quality Technical Provisions

**DISTILLATE, NAVAL, F76, 2.5A**

9140-002732377

PR #: 0089239949,0089244751,0089240092

IAW BASIC QAP 52838 ENERGY-QAP-C1.02  
REVISION NR C DTD 12/01/2016  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-C16.23  
REVISION NR G DTD 04/03/2020  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01  
REVISION NR B DTD 06/26/2015  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E40.01  
REVISION NR A DTD 07/08/2014  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E1  
REVISION NR A DTD 09/01/2013  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E22  
REVISION NR C DTD 08/07/2020  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E35  
REVISION NR A DTD 12/01/2011  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E12  
REVISION NR A DTD 07/30/2015  
PART PIECE NUMBER:

## Quality Technical Provisions

**TURBINE FUEL, AVIATION, JAA, 2.2A**

9130-003592026

PR #: 0089239949,0089244751,0089240092

IAW BASIC QAP 52838 ENERGY-QAP-C16.08-1  
REVISION NR B DTD 04/22/2020  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01  
REVISION NR B DTD 06/26/2015  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E1.21  
REVISION NR A DTD 02/01/2014  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E40.01  
REVISION NR A DTD 07/08/2014  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E1  
REVISION NR A DTD 09/01/2013  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E22  
REVISION NR C DTD 08/07/2020  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E35  
REVISION NR A DTD 12/01/2011  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E12  
REVISION NR A DTD 07/30/2015  
PART PIECE NUMBER:

## Quality Technical Provisions

**TURBINE FUEL, AVIATION, JP5, 2.2C**

9130-002732379

PR #: 0089239949,0089244751,0089240092

IAW BASIC QAP 52838 ENERGY-QAP-C16.01  
REVISION NR H DTD 04/28/2018  
PART PIECE NUMBER:  
IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01  
REVISION NR B DTD 06/26/2015  
PART PIECE NUMBER:

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## Section B

REVISION NR A DTD 07/08/2014  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E1  
 REVISION NR A DTD 09/01/2013  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E22  
 REVISION NR C DTD 08/07/2020  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E35  
 REVISION NR A DTD 12/01/2011  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-C1.02  
 REVISION NR C DTD 12/01/2016  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E12  
 REVISION NR A DTD 07/30/2015  
 PART PIECE NUMBER:

## Quality Technical Provisions

**TURBINE FUEL, AVIATION, JP8, 2.2A**

9130-010315816

PR #: 0089239949,0089244751,0089240092

IAW BASIC QAP 52838 ENERGY-QAP-C16.64-1  
 REVISION NR D DTD 10/12/2018  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01  
 REVISION NR B DTD 06/26/2015  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E40.01  
 REVISION NR A DTD 07/08/2014  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E1  
 REVISION NR A DTD 09/01/2013  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E22  
 REVISION NR C DTD 08/07/2020  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E35  
 REVISION NR A DTD 12/01/2011  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-C1.02  
 REVISION NR C DTD 12/01/2016  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E12  
 REVISION NR A DTD 07/30/2015  
 PART PIECE NUMBER:

**DISTILLATE, NAVAL, F76, 2.5A**

9140-002732377

PR #: 0089239949,0089244751,0089240092

**F76 Requirement Totals are as follows:**

Total Qty	Set Aside	8A Reservation Qty	Non Set Aside Qty	UoM
129,091,000	0	0	129,091,000	UG6

Total Estimated ( F76 ) Quantity to be Purchased: 129,091,000

EPA Region	Quantity	Escalator Id	Base Ref Price	Base Ref Date
EG	129,091,000	PLGCULSD	0.000000	00/00/0000

EG

Item: T0001 Throughput SPLC: 261100296 DFSP CRANEY ISLAND

CONTINUED ON NEXT PAGE

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## Section B

NSN 9140-002732377 (F76) Delivery Identification CRANEY - DFSP CRANEY ISLAND State VA  
DISTILLATE,NAVAL

Region Throughput SPLC Requirement SPLC  
EG 261100296 261100296

Delivery Address: CRANEY ISLAND NAVAL DEPOT, CEDAR LANE PORTSMOUTH VA 23703

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5P1B

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100	235,000		O	N	N	N
BULK:PIPE	100	200,000	75,000	O	N	N	N

Delivery Notes: PIPELINE VOLUME RESTRICTED TO MAXIMUM OF 80,927,000 USG. 11,323,000 USG MUST BE AWARDED BY FOB ORIGIN TANKER.

Item: 0224

Quantity: 90,491,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 90,491,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9140-002732377 (F76) Delivery Identification CRANEY - DFSP CRANEY ISLAND State VA  
DISTILLATE,NAVAL

Region Throughput SPLC Requirement SPLC  
EG 261100296 261100296

Delivery Address: CEDAR LANE CITY OF PORTSMOUTH VA 23703

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5P1B

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100	235,000		O	N	N	N
BULK:PIPE	100	200,000	75,000	O	N	N	N

Delivery Notes: PIPELINE VOLUME RESTRICTED TO MAXIMUM OF 80,927,000 USG. 11,323,000 USG MUST BE AWARDED BY FOB ORIGIN TANKER.

Item: 0218

Quantity: 1,270,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 1,270,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9140-002732377 (F76) Delivery Identification GROTON - NAVAL SUB BASE NEW LONDON (GRO State CT  
DISTILLATE,NAVAL

Region Throughput SPLC Requirement SPLC  
EG 261100296 165282290

Delivery Address: BLDG 527 GROTON CT 06349-5500

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N02

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	N	N	N

Delivery Hours: 0700-1200 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND VA.

Item: 0225

Quantity: 489,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 489,000

DRAFT REF

## Section B

NSN Delivery Identification State  
9140-002732377 (F76) NABLCREEK - NAB LITTLE CREEK VA  
DISTILLATE,NAVAL

Region Throughput SPLC Requirement SPLC  
EG 261100296 261300292

Delivery Address: 3860 DESERT COVE PT RD INDEPENDENT CITY, NORFOLK VA 23521

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N0W

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	7,500		O	N	N	N
BULK:TRUCK	100			O/D	N	N	N

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: BARGE- MUST BE EVALUATED THROUGH DFSP CRANEY ISLAND VA.  
TRUCK- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND VA.

**Item:** T0002 **Throughput SPLC:** 491200296 DFSP JAX  
**Quantity:** 9,110,000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 9,110,000

NSN Delivery Identification State  
9140-002732377 (F76) JAXFLDFSP - DFSP JAX FL  
DISTILLATE,NAVAL

Region Throughput SPLC Requirement SPLC  
EG 491200296 491200296

Delivery Address: NAVSUP FLEET CENTER JACKSONVILLE 8808 SOMMERS RD SOUTH JACKSONVILLE FL 32226

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5N0C

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100	70,000		O	N	N	N

Delivery Notes: TANKER- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND, VA.

**Item:** 0220  
**Quantity:** 8,270,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 8,270,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9140-002732377 (F76) JAXFLDFSP - DFSP JAX FL  
DISTILLATE,NAVAL

Region Throughput SPLC Requirement SPLC  
EG 491200296 491200296

Delivery Address: DFSP Jacksonville JACKSONVILLE FL 32212-0097

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5N0C

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100	70,000		O	N	N	N

Delivery Notes: TANKER- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND, VA.

**Item:** 0223  
**Quantity:** 723,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 723,000

DRAFT REF

## Section B

NSN 9140-002732377 (F76) Delivery Identification KINGSBAY - NAVSUBBASE KINGS BAY State GA  
DISTILLATE,NAVAL

Region Throughput SPLC Requirement SPLC  
EG 491200296 465891290

Delivery Address: 937 Tecumseh Rd PUBLIC WORKS KINGS BAY GA 31547

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N0E

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D N N N

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP JAX FL.

Item: 0222

Quantity: 117,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 117,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9140-002732377 (F76) Delivery Identification PANCITY - NSA PANAMA CITY State FL  
DISTILLATE,NAVAL

Region Throughput SPLC Requirement SPLC  
EG 491200296 494596290

Delivery Address: 101 VERNON AVE PANAMA CITY BEACH FL 32407

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N0B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D N N N

Delivery Hours: 0700-1430 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP JAX FL.

Item: 0219

Quantity: 15,159,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 15,159,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9140-002732377 (F76) Delivery Identification GUANTANAMO - DFSP GUANTANAMO BAY State  
DISTILLATE,NAVAL

Region Requirement SPLC  
EG 910700000

Delivery Address: SHERMAN AVE OILPOINT GUANTANAMO BAY CUBA 09593-0133

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N01

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TANKER 100 80,000 O N N N

Delivery Notes: TANKER- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND, VA.

Item: 0221

Quantity: 12,572,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 12,572,000

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DRAFT REF

## Section B

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9140-002732377 (F76) DISTILLATE,NAVAL	Delivery Identification MAYPTDFSP - DFSP MAYPORT	State FL
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Region EG	Requirement SPLC 491200270
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Delivery Address: FISC FUEL DEPT CODE 710 BLDG 262 MAYPORT NAVEL STATION, MAYPORT FL 32228-0098

Service Code NAVY	Delivery DODAAC SE5N07	Ordering Office DODAAC
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Mode BULK:BARGE	Receipt % 100	Max Parcel 9,000	Min Parcel	FOB Restriction O	FSII N	SDA N	CI N
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Delivery Hours: 0630-1600 MON-THUR; 0630-1500 FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP JAX FL.

**TURBINE FUEL,AVIATION,JAA,2.2A**

9130-003592026

**PR #:** 0089239949,0089244751,0089240092**JAA Requirement Totals are as follows:**

Total Qty	Set Aside	8A Reservation Qty	Non Set Aside Qty	UoM
834,956,000	524,701,750	0	310,254,250	UG6

Total Estimated ( JAA ) Quantity to be Purchased: 834,956,000

EPA Region	Quantity	Escalator Id	Base Ref Price	Base Ref Date
EC	235,996,000	PLTSGCJET	0.000000	00/00/0000
GC	350,535,000	PLTSGCJET	0.000000	00/00/0000
IN	248,425,000	PLTSGCJET	0.000000	00/00/0000

EC

**Item:** T0003 **Throughput SPLC:** 119370270 DFSP PORTLAND**Quantity:** 19,456,000 UG6 **8A Quantity:** 0 **SA Quantity:** 14,592,000 **Unrestricted:** 4,864,000

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION	Delivery Identification PORTLANDME - DFSP PORTLAND	State ME
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Region EC	Throughput SPLC 119370270	Requirement SPLC 119370270
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Delivery Address: GULF OIL LIMITED PARTNERSHIP 175 FRONT STREET SOUTH PORTLAND ME 4106

Service Code DLA	Delivery DODAAC SE5P0Z	Ordering Office DODAAC
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Mode BULK:BARGE	Receipt % 100	Max Parcel 50,000	Min Parcel	FOB Restriction O	FSII N	SDA N	CI N
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**Item:** 0091**Quantity:** 4,951,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,713,250 **Unrestricted:** 1,237,750**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA)	Delivery Identification BARNESANG - ANG BARNES APT	State MA
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DRAFT REF



## Section B

Region Throughput SPLC Requirement SPLC  
EC 119370270 148349240

Delivery Address: 104 FW LGRF WESTFIELD MA 01085

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F19 SE5F19

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP PORTLAND ME.

Item: 0100

Quantity: 4,787,000.000 UG6 8A Quantity: 0 SA Quantity: 3,590,250 Unrestricted: 1,196,750

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) BANGORANG - ANG BANGOR IAP ME  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 119370270 113840240

Delivery Address: 107 MARAN ST SUITE 530 BANGOR ME 04401

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F12

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DRIVER REQUIRES BACKGROUND CHECK.

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP PORTLAND ME.

Item: 0210

Quantity: 4,075,000.000 UG6 8A Quantity: 0 SA Quantity: 3,056,250 Unrestricted: 1,018,750

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) VTANG - ANG BURLINGTON VT  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 119370270 133782240

Delivery Address: 158 FW/LGSF BLDG 317, NCO DRIVE SO. BURLINGTON VT 05403

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F35 SE5F35

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP JACKSONVILLE NJ OR DFSP PORTLAND ME.

Item: 0092

Quantity: 2,501,000.000 UG6 8A Quantity: 0 SA Quantity: 1,875,750 Unrestricted: 625,250

DRAFT REF

## Section B

NSN Delivery Identification State  
9130-003592026 (JAA) WESTOVER - WESTOVER AFB MA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 119370270 148232240

Delivery Address: Building 7710 Westover ARB CHICOPEE MA 01022

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F18

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	32,000		O	Y	Y	Y
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP PORTLAND ME.

Item: 0143

Quantity: 2,083,000.000 UG6 8A Quantity: 0 SA Quantity: 1,562,250 Unrestricted: 520,750

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) PEASE - PEASE AFB NH  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 119370270 127125240

Delivery Address: 157 ARW LGSF BLDG 165 NEWINGTON NH 03803

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F4G

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP JACKSONVILLE NJ OR DFSP PORTLAND ME.

Item: 0173

Quantity: 802,000.000 UG6 8A Quantity: 0 SA Quantity: 601,500 Unrestricted: 200,500

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) RIANG - QUONSET STATE APT RI  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 119370270 155107240

Delivery Address: 14 HERCULES DR NORTH KINGSTOWN RI 02852

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F2M SE5F2M

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP JACKSONVILLE NJ, DFSP PORT

CONTINUED ON NEXT PAGE

DRAFT REF

## Section B

**Item:** 0103**Quantity:** 137,000.000 UG6 **SA Quantity:** 0 **SA Quantity:** 102,750 **Unrestricted:** 34,250**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	PORTLANDME - DFSP PORTLAND	ME
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
EC	119370270	119370270

Delivery Address: 175 FRONT STREET SOUTH PORTLAND ME 04106

Service Code	Delivery DODAAC	Ordering Office DODAAC
DLA	SE5P0Z	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	50,000		O	N	N	N

**Item:** 0142**Quantity:** 96,000.000 UG6 **SA Quantity:** 0 **SA Quantity:** 72,000 **Unrestricted:** 24,000**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	NHARNG - ARNG CONCORD AASF	NH
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
EC	119370270	125240251

Delivery Address: 26 Regional Drive CONCORD, NEW HAMPSHIRE NH 00330

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARNG	SE5A30	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP PORTLAND ME.

**Item:** 0102**Quantity:** 16,000.000 UG6 **SA Quantity:** 0 **SA Quantity:** 12,000 **Unrestricted:** 4,000**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	OMSBANGOR - OMS BANGOR	ME
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
EC	119370270	113840250

Delivery Address: W8SD ME ARNG FMS 3 BANGOR ME 04401-3007

Service Code	Delivery DODAAC	Ordering Office DODAAC
DLA	SE5A0T	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0630-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP PORTLAND ME.

DRAFT REF

## Section B

**Quantity:** 8,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 6,000 **Unrestricted:** 2,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	CAMPKEYES - CSMC CAMP KEYES	ME
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
EC	119370270	118110251

Delivery Address: W8V0 ME ARNG CSMS 1 AUGUSTA ME 04333-0033

Service Code	Delivery DODAAC	Ordering Office DODAAC
DLA	SE5A0U	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP PORTLAND ME.

**Item:** T0004 **Throughput SPLC:** 197269270 DFSP JACKSONVILLE NJ (BURLINGTO  
**Quantity:** 58,677,000 UG6 **8A Quantity:** 0 **SA Quantity:** 44,007,750 **Unrestricted:** 14,669,250

NSN	Delivery Identification	State
9130-003592026 (JAA)	BURLINGTON - DFSP JACKSONVILLE NJ (BURL	NJ
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
EC	197269270	197269270

Delivery Address: 1715 BURLINGTON-JACKSONVILLE ROAD BORDENTOWN NJ 08505

Service Code	Delivery DODAAC	Ordering Office DODAAC
DLA	SE5P11	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	28,000		O/D	N	N	N

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD.

**Item:** 0147  
**Quantity:** 41,384,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 31,038,000 **Unrestricted:** 10,346,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	MCGUIREAFB - JOINT BASE MCGUIRE	NJ
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
EC	197269270	197234240

Delivery Address: 3010 VANDENBURG AVE FORT DIX NJ 08640

Service Code	Delivery DODAAC	Ordering Office DODAAC
DLA	SE5F1R	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	15,000		O	Y	Y	Y
BULK:TRUCK	34			O/D	Y	Y	Y

Delivery Hours: 0000-2359 MON-SUN

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP JACKSONVILLE NJ.  
TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP  
PORTLAND ME. TRUCK-NO MORE THAN  
1,172,547 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCEDD THROUGH MCGUIRE. MAX TRUCK AWARD TO MCGUIRE

DRAFT REF



## Section B

**Item:** 0148**Quantity:** 4,125,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,093,750 **Unrestricted:** 1,031,250**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	MCGUIREANG - MCGUIRE ANG	NJ
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
EC	197269270	197234241

Delivery Address: MCGUIRE ANG MCGUIRE AFB NJ 08641

Service Code	Delivery DODAAC	Ordering Office DODAAC
AFNG	SE5F1S	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	15,000		O	Y	Y	Y
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP JACKSONVILLE NJ.  
TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP PORTLAND ME.

**Item:** 0153**Quantity:** 2,873,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,154,750 **Unrestricted:** 718,250**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	NEWBURGH - ANG STEWART NEWBURGH	NY
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
EC	197269270	176526240

Delivery Address: 105TH AW LRS LGRF NEWBURGH NY 12550

Service Code	Delivery DODAAC	Ordering Office DODAAC
AFNG	SE5F1V	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP PORTLAND ME.

**Item:** 0151**Quantity:** 2,540,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,905,000 **Unrestricted:** 635,000**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	FTDRUM - FT DRUM WATERTOWN	NY
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
EC	197269270	181105250

Delivery Address: P1490 ONTARIO AVE FORT DRUM NY 13602

Service Code	Delivery DODAAC	Ordering Office DODAAC
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DRAFT REF

## Section B

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0600-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP JACKSONVILLE NJ OR DFSP PORT MAHON DE.

**Item:** 0144**Quantity:** 2,363,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,772,250 **Unrestricted:** 590,750**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	ATLANTIC - ANG ATLANTIC CITY	NJ

TURBINE FUEL,AVIATION

Region	Throughput SPLC	Requirement SPLC
EC	197269270	199170240

Delivery Address: 177 FW LGRF EGG HARBOR TWP NJ 08234

Service Code	Delivery DODAAC	Ordering Office DODAAC
AFNG	SE5F1T	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ OR DFSP PORT MAHON DE.

**Item:** 0032**Quantity:** 1,050,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 787,500 **Unrestricted:** 262,500**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	BRADLEYFLD - BRADLEY FLD ANG BASE	CT

TURBINE FUEL,AVIATION

Region	Throughput SPLC	Requirement SPLC
EC	197269270	163143240

Delivery Address: 100 NICHOLSON RD EAST GRANBY CT 06026

Service Code	Delivery DODAAC	Ordering Office DODAAC
AFNG	SE5F09	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP PORTLAND ME.

**Item:** 0155**Quantity:** 1,005,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 753,750 **Unrestricted:** 251,250**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	SCOTIA - ANG SCOTIA APT	NY

TURBINE FUEL,AVIATION

Region	Throughput SPLC	Requirement SPLC

**CONTINUED ON NEXT PAGE**

DRAFT REF

Section B

Delivery Address: 1 ANG ROAD SCOTIA NY 12302

Service Code AFNG Delivery DODAAC SE5F1W Ordering Office DODAAC SE5F1W

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII SDA CI Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP PORTLAND ME.

Item: 0170

Quantity: 923,000.000 UG6 8A Quantity: 0 SA Quantity: 692,250 Unrestricted: 230,750

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification FTINDIANGP - NG AASF ANNVILLE FT INDIAN State PA

Region EC Throughput SPLC Requirement SPLC 197269270 206130252

Delivery Address: FORT INDIANTOWN GAP ANNVILLE PA 17003-5003

Service Code ARNG Delivery DODAAC SE5A1L Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII SDA CI Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES 4 STOP-DOWN & 4-INCH HOSE COUPLING WITH 20 FT HOSE.

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

Item: 0156

Quantity: 820,000.000 UG6 8A Quantity: 0 SA Quantity: 615,000 Unrestricted: 205,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification SUFFOLKANG - ANG SUFFOLK CO State NY

Region EC Throughput SPLC Requirement SPLC 197269270 179604240

Delivery Address: 106RQW WESTHAMPTON BEACH NY 11978

Service Code AFNG Delivery DODAAC SE5F1Y Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII SDA CI Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP PORTLAND ME.

Item: 0096

Quantity: 442,000.000 UG6 8A Quantity: 0 SA Quantity: 331,500 Unrestricted: 110,500

Period of Performance: 04/01/2022-03/31/2023

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Section B

NSN 9130-003592026 (JAA) Delivery Identification MDARNG - ARNG WEIDE AAF EDGEWOOD State MD  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 197269270 231582251

Delivery Address: W8NH MD ARNG AASF 1 GUNPOWDER MD 21010-5401

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A0W

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

Item: 0146  
Quantity: 313,000.000 UG6 8A Quantity: 0 SA Quantity: 234,750 Unrestricted: 78,250  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification LAKEHURST - NAWC LAKEHURST State NJ  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 197269270 196212290

Delivery Address: JOING BASE MDL CODE 8 4 2 3 00 LAKEHURST NJ 08733-5080

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5F5J

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK-MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP PORTLAND ME.

Item: 0199  
Quantity: 250,000.000 UG6 8A Quantity: 0 SA Quantity: 187,500 Unrestricted: 62,500  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification AASFROCH - AASF ROCHESTER State NY  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 197269270 183309250

Delivery Address: 76 PATRIOT WAY ROCHESTER NY 14624

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A33

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O Y Y Y

Delivery Notes: TRUCK- AASF ROCHESTER VOLUME MAY BE EVALUATED THROUGH DFSP JACKSONVILLE, NJ OR DFSP PORT MAHON, DE.

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Section B

Item: 0150

Quantity: 210,000.000 UG6 8A Quantity: 0 SA Quantity: 157,500 Unrestricted: 52,500

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification AASFLATHAM - AASF #3 ALBANY CO APT State NY

Region EC Throughput 197269270 SPLC Requirement 173327251 SPLC

Delivery Address: W8QP NY ARNG AASF 3 LATHAM NY 12110-2299

Service Code ARNG Delivery DODAAC SE5A35 Ordering Office DODAAC SE5A35

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII Y SDA Y CI Y

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP PORTLAND ME.

Item: 0152

Quantity: 159,000.000 UG6 8A Quantity: 0 SA Quantity: 119,250 Unrestricted: 39,750

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification HANCOCKFLD - ANG HANCOCK FLD State NY

Region EC Throughput 197269270 SPLC Requirement 182319240 SPLC

Delivery Address: 174F W SYRACUSE NY 13211

Service Code AFNG Delivery DODAAC SE5F1X Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII Y SDA Y CI Y

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP PORTLAND ME.

Item: 0149

Quantity: 125,000.000 UG6 8A Quantity: 0 SA Quantity: 93,750 Unrestricted: 31,250

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification AASFISLIP - AASF #1 AMO RONKONKOMA State NY

Region EC Throughput 197269270 SPLC Requirement 179561000 SPLC

Delivery Address: W8QQ NY ARNG AASF 3 RONKONKOMA NY 11779-7392

Service Code ARNG Delivery DODAAC SE5A34 Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII Y SDA Y CI Y

Delivery Hours: 0700-1530 MON-FRI

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**Section B**

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP PORTLAND ME.

**Item:** 0145

**Quantity:** 95,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 71,250 **Unrestricted:** 23,750

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	BURLINGTON - DFSP JACKSONVILLE NJ (BURL	NJ
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
EC	197269270	197269270

Delivery Address: 1715 BURLINGTON-JACKSONVILLE RD BORDENTOWN NJ 08505

Service Code	Delivery DODAAC	Ordering Office DODAAC
DLA	SE5P11	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	28,000		O/D	N	N	N

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD.

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**Item:** T0005 **Throughput SPLC:** 222114270 DFSP PORT MAHON  
**Quantity:** 28,255,000 UG6 **8A Quantity:** 0 **SA Quantity:** 21,191,250 **Unrestricted:** 7,063,750

NSN	Delivery Identification	State
9130-003592026 (JAA)	PORTMAHON - DFSP PORT MAHON	DE
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
EC	222114270	222114270

Delivery Address: DELAWARE STORAGE & PIPELINE CORP P O BOX 312 DOVER DE 19901

Service Code	Delivery DODAAC	Ordering Office DODAAC
DLA	SE5P13	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	15,000		O	Y	Y	Y

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND VA OR DFSP BALTIMORE MD.

**Item:** 0034

**Quantity:** 28,255,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 21,191,250 **Unrestricted:** 7,063,750

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	DOVER - DOVER AFB	DE
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
EC	222114270	222115240

Delivery Address: 726 ORLY ST DOVER AFB DE 19902

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F0B	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	24,000		O	Y	Y	Y
BULK:TRUCK	60			O/D	Y	Y	Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP PORT MAHON DE.  
TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP

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Section B

PORT MAHON DE OR DFSP SELMA NC.

TRUCK-NO MORE THAN 1,412,750 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH DOVER. MAX TRUCK AWARD TO DOVER IS 16,953,000 USG.

Item: T0006 Throughput SPLC: 234000270 DFSP BALTIMORE
Quantity: 6,666,000 UG6 8A Quantity: 0 SA Quantity: 4,999,500 Unrestricted: 1,666,500

NSN 9130-003592026 (JAA) Delivery Identification BALTIMORE - DFSP BALTIMORE State MD
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
EC 234000270 234000270

Delivery Address: ST SERVICES, DFSP BALTIMORE 1800 FRANKFURST AVENUE BALTIMORE MD 21226

Service Code Delivery DODAAC Ordering Office DODAAC
DLA SE5P0B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:BARGE 100 50,000 O N N N
BULK:PIPE 100 75,000 O N N N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0216
Quantity: 2,645,000.000 UG6 8A Quantity: 0 SA Quantity: 1,983,750 Unrestricted: 661,250

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification WVANG - ANG MARTINBURG MAP State WV
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
EC 234000270 271280240

Delivery Address: US 11 TO SABRE JET BLVD MARTINSBURG WV 25401

Service Code Delivery DODAAC Ordering Office DODAAC
AFNG SE5F38

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PITTSBURGH PA, DFSP PORT MAHON DE OR DFSP SELMA NC.

Item: 0099
Quantity: 1,747,000.000 UG6 8A Quantity: 0 SA Quantity: 1,310,250 Unrestricted: 436,750

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification WARFIELD - MARTIN APT ANG State MD
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
EC 234000270 232405241

Delivery Address: 2701 EASTERN BLVD BALTIMORE MD 21220

Service Code Delivery DODAAC Ordering Office DODAAC
AFNG SE5F14

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI

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Section B

BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

Item: 0033

Quantity: 1,170,000.000 UG6 8A Quantity: 0 SA Quantity: 877,500 Unrestricted: 292,500

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification DEANG - ANG GTR WILMINGTON NEWCA State DE

Region EC Throughput 234000270 SPLC Requirement 221099240 SPLC

Delivery Address: 2600 SPRUANCE DRIVE NEW CASTLE DE 19720

Service Code AFNG Delivery DODAAC SE5F0C Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII Y SDA Y CI Y

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

Item: 0202

Quantity: 870,000.000 UG6 8A Quantity: 0 SA Quantity: 652,500 Unrestricted: 217,500

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification DAVISON - DAVISON ARMY AIRFIELD State VA

Region EC Throughput 234000270 SPLC Requirement 250663250 SPLC

Delivery Address: W0Y4 12TH AVIATION BN FORT BELVOIR VA 22060-5102

Service Code ARMY Delivery DODAAC SE5A1U Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII Y SDA Y CI Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

Item: 0098

Quantity: 145,000.000 UG6 8A Quantity: 0 SA Quantity: 108,750 Unrestricted: 36,250

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification PHILLIPSAF - PHILLIPS ARMY AIRFIELD State MD

Region EC Throughput 234000270 SPLC Requirement 231478251 SPLC

Delivery Address: W4QU USA ABERDEEN TEST CENTER ABER PROV GRD MD 21005-5059

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**Section B**

Service Code                      Delivery DODAAC                      Ordering Office DODAAC  
 DLA                                      SE5A0Y

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

**Item:** 0095

**Quantity:** 87,000.000 UG6 **SA Quantity:** 0 **SA Quantity:** 65,250 **Unrestricted:** 21,750

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	BALTIMORE - DFSP BALTIMORE	MD
TURBINE FUEL,AVIATION		

Region	Throughput SPLC Requirement SPLC
EC	234000270                      234000270

Delivery Address: 1800 FRANKFURST AVENUE BALTIMORE MD 21226

Service Code                      Delivery DODAAC                      Ordering Office DODAAC  
 DLA                                      SE5POB

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	50,000		O	N	N	N
BULK:PIPE	100	75,000		O	N	N	N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

**Item:** 0200

**Quantity:** 2,000.000 UG6 **SA Quantity:** 0 **SA Quantity:** 1,500 **Unrestricted:** 500

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	BYRDAASE - AASF BYRD IAP	VA
TURBINE FUEL,AVIATION		

Region	Throughput SPLC Requirement SPLC
EC	234000270                      257318251

Delivery Address: 6000 WEST AIRPORT DRIVE SANDSTON VA 23250

Service Code                      Delivery DODAAC                      Ordering Office DODAAC  
 DOD                                      SE5A1Q

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0800-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

**Item:** T0007 **Throughput SPLC:** 240000270 DFSP ANACOSTIA

**Quantity:** 23,464,000 UG6 **SA Quantity:** 0 **SA Quantity:** 17,598,000 **Unrestricted:** 5,866,000

NSN	Delivery Identification	State
9130-003592026 (JAA)	ANACOSTIA - DFSP ANACOSTIA	DC
TURBINE FUEL,AVIATION		

Region	Throughput SPLC Requirement SPLC
EC	240000270                      240000270

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**Section B**

Delivery Address: ST SERVICES VALLEY LEE DC 20692

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P09

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 20,000 0 Y Y Y

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD OR DFSP CRANEY ISLAND VA.

**Item:** 0093  
**Quantity:** 21,025,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 15,768,750 **Unrestricted:** 5,256,250  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) ANDREWSAFB - ANDREWS AFB MD  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 240000270 237740240

Delivery Address: 3014 E. PERIMETER DR BLDG 5015 ANDREWS AFB MD 20762

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F13

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 21,000 0 Y Y Y

Delivery Notes: PIPELINE- MUST BE EVALUATED THROUGH DFSP ANACOSTIA MD.

**Item:** 0094  
**Quantity:** 2,439,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,829,250 **Unrestricted:** 609,750  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) ANDREWSANG - ANDREWS ANG MD  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 240000270 237740241

Delivery Address: 3212 ANNAPOLIS RD ANDREWS AFB MD 20762-5011

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F15

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 0 Y Y Y

Delivery Hours: 0700-1700 MON-SUN

Delivery Notes: TRUCK- FOB O TRUCKS CANNOT BE EVALAUTED DIRECTLY TO ANDREWS ANG. ANDREWS ANG VOLUME MUST BE OFFERED TO ANDREWS AFB FOR EVALUATION.

**Item:** T0008 **Throughput SPLC:** 261100296 DFSP CRANEY ISLAND  
**Quantity:** 20,377,000 UG6 **8A Quantity:** 0 **SA Quantity:** 15,282,750 **Unrestricted:** 5,094,250

NSN Delivery Identification State  
9130-003592026 (JAA) CRANEY - DFSP CRANEY ISLAND VA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 261100296 261100296

Delivery Address: CRANEY ISLAND NAVAL DEPOT, CEDAR LANE PORTSMOUTH VA 23703

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**Section B**

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5P1B

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	200,000	75,000	O	N	N	N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

**Item:** 0208  
**Quantity:** 17,288,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 12,966,000 **Unrestricted:** 4,322,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	LANGLEY - LANGLEY AFB	VA
TURBINE FUEL,AVIATION		

Region	Throughput	SPLC Requirement	SPLC
EC	261100296	256900240	

Delivery Address: 1 SUPS SUF LANGLEY AFB VA 23665

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F36

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	17,000		O	Y	Y	Y
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD OR DFSP CRANEY ISLAND VA.  
TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

**Item:** 0209  
**Quantity:** 1,128,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 846,000 **Unrestricted:** 282,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	QUANTICO - MCAF QUANTICO	VA
TURBINE FUEL,AVIATION		

Region	Throughput	SPLC Requirement	SPLC
EC	261100296	251775280	

Delivery Address: FF at INTER NEAR CP BARRETT QUANTICO VA 22134-5074

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5C07

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1430 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

**Item:** 0097  
**Quantity:** 839,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 629,250 **Unrestricted:** 209,750  
**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	PAXRIVER - NAS PATUXENT RIV	MD
TURBINE FUEL,AVIATION		

Region	Throughput	SPLC Requirement	SPLC
EC	261100296	239745290	

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**Section B**

Delivery Address: 47179 VAUGHN ROAD PATUXENT RIVER MD 20670

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N0G

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 20,000 12,000 O Y Y Y  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD OR DFSP CRANEY ISLAND VA.  
TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

**Item:** 0204  
**Quantity:** 542,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 406,500 **Unrestricted:** 135,500  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) FTEUSTIS - FT EUSTIS VA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 261100296 256800250

Delivery Address: DOPC FORT EUSTIS VA 23604

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A1R

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

**Item:** 0201  
**Quantity:** 389,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 291,750 **Unrestricted:** 97,250  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) CRANEY - DFSP CRANEY ISLAND VA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 261100296 261100296

Delivery Address: CEDAR LANE CITY OF PORTSMOUTH VA 23703

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5P1B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 200,000 75,000 O N N N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

**Item:** 0203  
**Quantity:** 103,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 77,250 **Unrestricted:** 25,750  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) FTAPHILL - FT AP HILL VA

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**Section B**

TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 261100296 252950250

Delivery Address: 12062 FORTUNE ROAD FORT A P HILL VA 22427-5000

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A1T

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

**Item:** 0205  
**Quantity:** 54,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 40,500 **Unrestricted:** 13,500  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) FTLEE - FT LEE VA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 261100296 262341250

Delivery Address: FUEL WHSE 1030 REAR ACCESS RD FT LEE VA 23801-1503

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A1E

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

**Item:** 0207  
**Quantity:** 19,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 14,250 **Unrestricted:** 4,750  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) JBFTSTORY - JB FORT STORY VA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 261100296 261300250

Delivery Address: 18TH TRANS BATTALION PARKING LOT VIRGINIA BEACH VA 23459

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P1E

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

**Item:** 0206  
**Quantity:** 15,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 11,250 **Unrestricted:** 3,750

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Section B

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification FTPICKETT - MTC FORT PICKETT State VA
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
EC 261100296 262959250

Delivery Address: USPFO ACTIVITY BLDG 142 7TH ST BLACKSTONE VA 23824

Service Code Delivery DODAAC Ordering Office DODAAC
ARNG SE5A1P

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP JACKSONVILLE NJ, DFSP PORT MAHON DE OR DFSP SELMA NC.

Item: T0009 Throughput SPLC: 406851270 DFSP SELMA
Quantity: 58,944,000 UG6 8A Quantity: 0 SA Quantity: 44,208,000 Unrestricted: 14,736,000

NSN 9130-003592026 (JAA) Delivery Identification SELMA - DFSP SELMA State NC
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
EC 406851270 406851270

Delivery Address: 2600 WEST OAK ST SELMA NC 27576

Service Code Delivery DODAAC Ordering Office DODAAC
DLA SE5P12

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:PIPE 100 50,000 O N N N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0135
Quantity: 43,774,000.000 UG6 8A Quantity: 0 SA Quantity: 32,830,500 Unrestricted: 10,943,500

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification SEYMOUR - SEYMOUR JOHNSON AFB State NC
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
EC 406851270 406630240

Delivery Address: 1280 HUMPHREYS ST., 4TH LRS LGRF SEYMOUR JOHNSON AFB NC 27531

Service Code Delivery DODAAC Ordering Office DODAAC
USAF SE5F21

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:RAILCAR 64 6,000 O Y Y Y
BULK:PIPE 64 6,000 O Y Y Y
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: RAILCAR-0700-2000 MON-FRI
Delivery Hours: PIPELINE 0700-2000 MON-FRI
Delivery Hours: TRUCK-0700-1700 MON-FRI

Delivery Notes: RAILCAR-NO MORE THAN 2,335,000 USG TOTAL RAILCAR RECEIPTS PER MONTH CAN BE PROCESSED THROUGH SEYMOUR JOHNSON. MAX RAILCAR AWARD TO SEYMOUR JOHNSON IS 28,015,000 USG. RAILCAR MUST BE EVALUATED THROUGH DFSP SELMA. PIPELINE- MAY BE EVALUATED THROUGH DFSP AF PIPELINE INC. NC (MILLERS SIDING PIPELINE GOLDSBORO).

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**Section B**

TRUCK- MAY BE EVALUATED THROUGH DFSP SELMA NC OR DFSP AF PIPELINE INC. INCE (MILLERS SIDING PIPELINE GOLDSBORO).

**Item:** 0133

**Quantity:** 7,149,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,361,750 **Unrestricted:** 1,787,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification POPE - POPE AFB  
State NC

Region EC  
Throughput SPLC 406851270  
Requirement SPLC 407734240

Delivery Address: 43 LOGS LGS POPE AFB NC 28308

Service Code USAF  
Delivery DODAAC SE5F20  
Ordering Office DODAAC

Mode BULK:TRUCK  
Receipt % 100  
Max Parcel  
Min Parcel  
FOB Restriction O/D  
FSII Y  
SDA Y  
CI Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP MACON GA OR DFSP SELMA NC.

**Item:** 0129

**Quantity:** 3,028,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,271,000 **Unrestricted:** 757,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification CHARLOTTE - DOUGLAS MAP ANG  
State NC

Region EC  
Throughput SPLC 406851270  
Requirement SPLC 417500240

Delivery Address: 145 AG NC ANG BASE CHARLOTTE NC 28208

Service Code AFNG  
Delivery DODAAC SE5F22  
Ordering Office DODAAC

Mode BULK:TRUCK  
Receipt % 100  
Max Parcel  
Min Parcel  
FOB Restriction O/D  
FSII Y  
SDA Y  
CI Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND VA, DFSP MACON GA, DFSP MONTGOMERY AL OR DFSP SELMA NC.

**Item:** 0136

**Quantity:** 1,966,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,474,500 **Unrestricted:** 491,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification SIMMONSAAF - SIMMONS AIRFIELD FT BRAG  
State NC

Region EC  
Throughput SPLC 406851270  
Requirement SPLC 407737250

Delivery Address: HAWTHORNE SVS POL STA FORT BRAGG NC 28307-9999

Service Code DLA  
Delivery DODAAC SE5A19  
Ordering Office DODAAC

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Section B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP MACON GA OR DFSP SELMA NC.

Item: 0131  
Quantity: 1,255,000.000 UG6 8A Quantity: 0 SA Quantity: 941,250 Unrestricted: 313,750  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) FTBRAGG - FT BRAGG SUPER GAS STATION NC  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 406851270 407737270

Delivery Address: BLDG Y-3222 MMD BLVD BLDG A-1913 FT. BRAGG NC 28307

Service Code Delivery DODAAC Ordering Office DODAAC  
DOD SE5A1B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP MACON GA OR DFSP SELMA NC.

Item: 0130  
Quantity: 958,000.000 UG6 8A Quantity: 0 SA Quantity: 718,500 Unrestricted: 239,500  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) CPLEJEUNE - CAMP LEJEUNE NC  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 406851270 405966280

Delivery Address: 1070 MICHAEL ROAD CAMP LEJEUNE NC 28542

Service Code Delivery DODAAC Ordering Office DODAAC  
USMC SE5N0V

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES PUMP.

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA OR DFSP SELMA NC.

Item: 0128  
Quantity: 357,000.000 UG6 8A Quantity: 0 SA Quantity: 267,750 Unrestricted: 89,250  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) CAMPCKALL - CAMP MCKALL NC  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC

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Section B

EC 406851270 416392250

Delivery Address: DFSP CAMP MACKALL HOFFMAN NC 28347-5000

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A18

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP MACON GA OR DFSP SELMA NC.

Item: 0132

Quantity: 320,000.000 UG6 8A Quantity: 0 SA Quantity: 240,000 Unrestricted: 80,000

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) MORRISVILL - AASF #1 MORRISVILLE NC  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 406851270 411704250

Delivery Address: W8NX NC ARNG AASF 1 MORRISVILLE NC 27560-8002

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A1D

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP PORT MAHON DE OR DFSP SELMA NC.

Item: 0134

Quantity: 137,000.000 UG6 8A Quantity: 0 SA Quantity: 102,750 Unrestricted: 34,250

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) SALISBURY - AASF #2 SALISBURY NC  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 406851270 413940000

Delivery Address: W8NW NC ARNG AASF 2 SALISBURY NC 28145-0889

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A1C

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP MACON GA OR DFSP SELMA NC.

Item: T0010 Throughput SPLC: 668200290 NAS JRB FT Worth

Quantity: 9,174,000 UG6 8A Quantity: 0 SA Quantity: 6,880,500 Unrestricted: 2,293,500

NSN Delivery Identification State

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Section B

9130-003592026 (JAA) FTWORTHNAS - NAS JRB FT WORTH TX  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 668200290 668200290

Delivery Address: 1251 MILITARY PARKWAY FORT WORTH TX 76127

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N0R

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0630-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0188  
Quantity: 4,380,000.000 UG6 8A Quantity: 0 SA Quantity: 3,285,000 Unrestricted: 1,095,000  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) FTWORTHNAS - NAS JRB FT WORTH TX  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 668200290 668200290

Delivery Address: 1101 HERCULES RD FORT WORTH TX 76127

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N0R

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0630-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0183  
Quantity: 4,058,000.000 UG6 8A Quantity: 0 SA Quantity: 3,043,500 Unrestricted: 1,014,500  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) CARSWELL - CARSWELL AFB (JRB FT WORTH) TX  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 668200290 668200240

Delivery Address: 1251 MILITARY PKWY NAS/JRB TX 76127-1063

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5F34

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O Y Y Y

Delivery Notes: TRUCK- FOB O TRUCKS CANNOT BE EVALAUTED DIRECTLY TO CARSWELL AFB. CARSWELL AFB VOLUME MUST BE OFFERED TO NAS JRB FT WORTH TX FOR EVALUATION.

Item: 0189  
Quantity: 736,000.000 UG6 8A Quantity: 0 SA Quantity: 552,000 Unrestricted: 184,000  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State

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**Section B**

9130-003592026 (JAA) HENSLEYFLD - HENSLEY FLD (JRB FT WORTH) TX  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EC 668200290 668200000

Delivery Address: 1000 LOCKHEED BLVD FORT WORTH TX 76101

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5F31

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 0 Y Y Y

Delivery Notes: TRUCK- FOB O TRUCKS CANNOT BE EVALUATED DIRECTLY TO HENSLEY FLD. HENSLEY FLD VOLUME MUST BE OFFERED TO JRB FT WORTH TX FOR EVALUATION.

**Item:** 0194  
**Quantity:** 10,983,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 8,237,250 **Unrestricted:** 2,745,750  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) LAUGHLIN - LAUGHLIN AFB TX  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
EC 693786240

Delivery Address: 55 Kansas Ave , Bldg 8 DEL RIO TX 78843-5104

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F2Z

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES 4-INCH HOSE.  
Delivery Hours: 0600-1400 MON-FRI  
Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

GC

**Item:** T0011 **Throughput SPLC:** 218723270 DFSP PITTSBURGH  
**Quantity:** 7,995,000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,996,250 **Unrestricted:** 1,998,750

NSN Delivery Identification State  
9130-003592026 (JAA) PITTSBURGH - DFSP PITTSBURGH PA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 218723270 218723270

Delivery Address: 3324 UNIVERSITY BLVD MOON TOWNSHIP PA 15108

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P2P

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 15,000 0 N N N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH BUCKEYE PIPELINE.

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Section B

Item: 0172

Quantity: 3,992,000.000 UG6 8A Quantity: 0 SA Quantity: 2,994,000 Unrestricted: 998,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification PITTSANG - ANG GTR PITTSBURGH State PA

Region Throughput SPLC Requirement SPLC GC 218723270 218592240

Delivery Address: 171 ARW 300 TANKER ROAD CORAOPOLIS PA 15108

Service Code USAF Delivery DODAAC SE5F4R Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII Y SDA Y CI Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP PITTSBURGH PA.

Item: 0171

Quantity: 3,313,000.000 UG6 8A Quantity: 0 SA Quantity: 2,484,750 Unrestricted: 828,250

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification PITTSAFR - AFR GTR PITTSBURGH State PA

Region Throughput SPLC Requirement SPLC GC 218723270 218599240

Delivery Address: 911 AW LGRF GREATER PITTSBURGH IAP PA 15108

Service Code USAF Delivery DODAAC SE5F2L Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII Y SDA Y CI Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP PITTSBURGH PA.

Item: 0217

Quantity: 619,000.000 UG6 8A Quantity: 0 SA Quantity: 464,250 Unrestricted: 154,750

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification YEAGER - MCLAUGHLIN ANG State WV

Region Throughput SPLC Requirement SPLC GC 218723270 277560240

Delivery Address: 130 AW LGS 1679 COONSKIN DRIVE Charleston WV Yeager Field WV 25311

Service Code AFNG Delivery DODAAC SE5F37 Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII Y SDA Y CI Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES 4-INCH HOSE COUPLING.

Delivery Hours: 0700-1400 MON-FRI

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**Section B**

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP CRANEY ISLAND VA, DFSP INDIANAPOLIS IN, DFSP LEBANON OH, DFSP NOVI MI, DFSP PITTSBURGH PA OR DFSP SELMA NC.

**Item:** 0215  
**Quantity:** 71,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 53,250 **Unrestricted:** 17,750  
**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification WHEELING - AASF WHEELING State WV  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 218723270 272625250

Delivery Address: W8RK WV ARNG AASF 2 WHEELING WV 26003-9202

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5A1Y

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP INDIANAPOLIS IN, DFSP JACKSONVILLE NJ, DFSP LEBANON OH, DFSP NOVI MI, DFSP PITTSBURGH PA OR DFSP PORT MAHON DE.

**Item:** T0012 **Throughput SPLC:** 315997270 DFSP NOVI  
**Quantity:** 8,115,000 UG6 **8A Quantity:** 0 **SA Quantity:** 345,750 **Unrestricted:** 7,769,250

NSN 9130-003592026 (JAA) Delivery Identification NOVI - DFSP NOVI State MI  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 315997270 315997270

Delivery Address: DELTA FUELS OF MICHIGAN 40600 GRAND RIVER NOVI MI 48375

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P0D

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 25,000 O N N N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH BUCKEYE PIPELINE.

**Item:** 0108  
**Quantity:** 4,086,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 4,086,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification SELFRIDGE - SELFRIDGE ANGB State MI  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 315997270 315865240

Delivery Address: 127 FW LGSF SELFRIDGE ANG BASE MI 48045

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F1B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O Y Y Y

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**Section B**

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MUST BE EVALUATED THROUGH DFSP NOVI MI.

**Item:** 0161

**Quantity:** 3,351,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 3,351,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification TOLEDOANG - TOLEDO EXPRESS APT  
State OH

Region Throughput SPLC Requirement SPLC  
GC 315997270 343282240

Delivery Address: 180 FW LG 2660 S EBER RD SWANTON OH 43558-5001

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F29

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O Y Y Y

Delivery Hours: 0645-1600 TUES-FRI

Delivery Notes: TRUCK- MUST BE EVALAUTED THROUGH DFSP NOVI, MI.

**Item:** 0107

**Quantity:** 461,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 345,750 **Unrestricted:** 115,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification PHELSPSANG - PHELPS COLLINS ANGB  
State MI

Region Throughput SPLC Requirement SPLC  
GC 315997270 311340241

Delivery Address: ANG CRTS ALPENA LGSF ALPENA MI 49707

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F1D

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK - MUST BE EVALUATED THROUGH DFSP NOVI. ANNUALLY, THIS LOCATION WILL PULL 90% OF ITS REQUIREMENT JUNE-AUGUST.

**Item:** 0105

**Quantity:** 175,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 175,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification GRANDLEDGE - ARNG GRAND LEDGE  
State MI

Region Throughput SPLC Requirement SPLC  
GC 315997270 316595250

Delivery Address: 10600 EATON HIGHWAY GRAND LEDGE MI 48837-9101

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A0Z

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Section B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP LEBANON OH OR DFSP NOVI MI.

Item: 0106  
Quantity: 33,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 33,000  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) GRAYLING - ARNG CAMP GRAYLNG MI  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 315997270 311963250

Delivery Address: W7Q4 MANEUVER TNG SITE GRAYLING MI 49739-0001

Service Code Delivery DODAAC Ordering Office DODAAC  
ARNG SE5A39

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MUST BE EVALUATED THROUGH DFSP NOVI MI. ANNUALLY THIS LOCATION WILL PULL 90% OF ITS REQUIREMENT JUNE-AUGUST.

Item: 0104  
Quantity: 9,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 9,000  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) BATTLECRK - ANG KELLOG FLD MI  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 315997270 319140240

Delivery Address: 641 Sentry RD BATTLE CREEK MI 49037

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F1C

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP LEBANON OH OR DFSP NOVI MI.

Item: T0013 Throughput SPLC: 359151270 DFSP LEBANON  
Quantity: 10,365,000 UG6 8A Quantity: 0 SA Quantity: 2,685,000 Unrestricted: 7,680,000

NSN Delivery Identification State  
9130-003592026 (JAA) LEBANON - DFSP LEBANON OH  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 359151270 359151270

Delivery Address: TE PRODUCTS PIPELINE CO 2700 HART ROAD LEBANON OH 45036

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**Section B**

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P0H

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 40,000 O N N N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH ENTERPRISE PIPELINE.

**Item:** 0162  
**Quantity:** 6,630,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 6,630,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) WRIGHTPATT - WRIGHT PAT AFB OH  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 359151270 354496240

Delivery Address: BLDG 154 5785 Skeel Avenue Area A WRIGHT-PATTERSON AFB OH 45433

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F26

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES PUMP.

Delivery Hours: 0730-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP LEBANON OH.

**Item:** 0160  
**Quantity:** 2,678,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,008,500 **Unrestricted:** 669,500  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) RICKENBCKR - ANG RICKENBACKER OH  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 359151270 353289240

Delivery Address: 121 ARW LGRF 7370 MINUTEMAN WAY RICKENBACKER IAP OH 43217

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F2B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP LEBANON OH.

**Item:** 0159  
**Quantity:** 902,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 676,500 **Unrestricted:** 225,500  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) OHANG - MANSFIELD MAP ANG OH  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 359151270 345750240

Delivery Address: 179 AG LGS 1947 MEMORIAL ROAD MANSFIELD OH 44903

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**Section B**

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F28

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1430 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, DFSP INDIANAPOLIS IN, DFSP LEBANON OH, DFSP NOVI MI OR DFSP PITTSBURGH PA.

**Item:** 0158  
**Quantity:** 155,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 155,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) LEBANON - DFSP LEBANON OH  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 359151270 359151270

Delivery Address: TE PRODUCTS PIPELINE CO LEBANON OH 45036-9619

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P0H

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 40,000 0 N N N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH ENTERPRISE PIPELINE.

**Item:** T0014 **Throughput SPLC:** 447179270 DFSP CHARLESTON  
**Quantity:** 56,228,000 UG6 **8A Quantity:** 0 **SA Quantity:** 42,137,250 **Unrestricted:** 14,090,750

NSN Delivery Identification State  
9130-003592026 (JAA) CHASDFSP - DFSP CHARLESTON SC  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 447179270 447179270

Delivery Address: C/O BSH MANAGEMENT SRVS, 5862 NORTH RHETT EXT HANAHAN SC 29410

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P19

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TANKER 100 235,000 0 N N N

**Item:** 0174  
**Quantity:** 31,549,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 23,661,750 **Unrestricted:** 7,887,250  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) CHASAFB - JOINT BASE CHARLETSON SC  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 447179270 447840240

Delivery Address: 200 Long Street CHARLESTON AFB SC 29404

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F2N

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI

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Section B

BULK:PIPE 100 10,000 O Y Y Y  
BULK:TRUCK 25 O/D Y Y Y

Delivery Hours: 0000-2359 MON-SUN

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP CHARLESTON SC.  
TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP CHARLESTON SC, DFSP MACON GA OR DFSP SELMA NC.  
TRUCK-NO MORE THAN 657,271 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH JOINT BASE CHARLESTON. MAX TRUCK AWARD TO JOINT BASE CHARLESTON IS 7,887,250 USG.

Item: 0177  
Quantity: 10,979,000.000 UG6 8A Quantity: 0 SA Quantity: 8,234,250 Unrestricted: 2,744,750  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification SHAW - SHAW AFB State SC  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 447179270 445372240

Delivery Address: 20 LRS LGRF SHAW AFB SC 29152

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F4L

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP CHARLESTON SC, DFSP CRANEY ISLAND VA, DFSP MACON GA, DFSP MONTGOMERY AL OR DFSP SELMA NC.

Item: 0061  
Quantity: 4,437,000.000 UG6 8A Quantity: 0 SA Quantity: 3,327,750 Unrestricted: 1,109,250  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification SAVANNAH - SAVANNAH ANG (GA ANG TRAVIS State GA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 447179270 461450241

Delivery Address: 165TH AW 303 Davidson Drive Savannah GA 31408

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F0N

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP CHARLESTON SC, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP PT TAMPA FL OR DFSP SELMA NC.

Item: 0056  
Quantity: 4,419,000.000 UG6 8A Quantity: 0 SA Quantity: 3,314,250 Unrestricted: 1,104,750  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State

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**Section B**

9130-003592026 (JAA) HUNTER - HUNTER ARMY AIRFIELD GA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 447179270 461450251

Delivery Address: GOCO RETAIL FUEL FACILITY HUNTER ARMY AIRFIELD GA 31409

Service Code Delivery DODAAC Ordering Office DODAAC  
DOD SE5A0B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1700 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP CHARLESTON SC, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP PT TAMPA FL OR DFSP SELMA NC.

**Item:** 0176  
**Quantity:** 4,124,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,093,000 **Unrestricted:** 1,031,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) MCENTIRE - MCENTIRE ANG BASE SC  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 447179270 445482240

Delivery Address: SC ANG MCENTIRE JNGB EASTOVER SC 29044

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F2P

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0800-1500 TUES-THUR

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP CHARLESTON SC, DFSP CRANEY ISLAND VA, DFSP MACON GA, DFSP MONTGOMERY AL OR DFSP SELMA NC.

**Item:** 0055  
**Quantity:** 675,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 506,250 **Unrestricted:** 168,750  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) FTSTEWART - FORT STEWART SUPER STATION GA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 447179270 461610270

Delivery Address: Bldg 1860 SF 40 Tank Trail Fort Stewart GA 31314

Service Code Delivery DODAAC Ordering Office DODAAC  
DOD SE5A09

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP CHARLESTON SC, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP PENSACOLA FL, DFSP PT TAMPA FL OR DFSP SELMA NC.

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Section B

Item: 0175  
Quantity: 45,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 45,000  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification CHASDFSP - DFSP CHARLESTON State SC  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 447179270 447179270

Delivery Address: 5862 N RHETT AVE HANAHAN SC 29410

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P19

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TANKER 100 235,000 O N N N

Item: T0015 Throughput SPLC: 456770270 DFSP BREMEN  
Quantity: 5,859,000 UG6 8A Quantity: 0 SA Quantity: 4,141,000 Unrestricted: 1,718,000

NSN 9130-003592026 (JAA) Delivery Identification BREMEN - DFSP BREMEN State GA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 456770270 456770270

Delivery Address: 870 ALABAMA AVENUE BREMEN GA 30110

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P0Y

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 50,000 O N N N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH PRODUCTS PIPELINE (FORMERLY PLANTATION).

Item: 0181  
Quantity: 2,819,000.000 UG6 8A Quantity: 0 SA Quantity: 2,114,250 Unrestricted: 704,750  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification MCGHEETYSN - MCHGEE TYSON AIRPORT State TN  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 456770270 424614240

Delivery Address: MCHGEE TYSON AIRPORT US HWY 129 MCGHEE TYSON ANG BASE TN 37701

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F2U

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES 4-INCH ADAPTORS.

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP SELMA NC.

Item: 0051

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**Section B**

**Quantity:** 2,001,000.000 UG6 **SA Quantity:** 0 **SA Quantity:** 1,500,750 **Unrestricted:** 500,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification DOBBINS - DOBBINS ARB  
State GA

Region Throughput SPLC Requirement SPLC  
GC 456770270 456476240

Delivery Address: 865 ATLANTIC AVE BLDG 531 MARIETTA GA 30069-4304

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5F4Z

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL, DFSP PENSACOLA FL OR OMEGA PIPELINE GA (DFSP COLUMBUS (ITAPCO PL)).

**Item:** 0049

**Quantity:** 1,013,000.000 UG6 **SA Quantity:** 0 **SA Quantity:** 506,500 **Unrestricted:** 506,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification BREMEN - DFSP BREMEN  
State GA

Region Throughput SPLC Requirement SPLC  
GC 456770270 456770270

Delivery Address: 870 ALABAMA AVENUE BREMEN GA 30110-0925

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P0Y

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 50,000 O N N N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH PRODUCTS PIPELINE (FORMERLY PLANTATION).

**Item:** 0053

**Quantity:** 26,000.000 UG6 **SA Quantity:** 0 **SA Quantity:** 19,500 **Unrestricted:** 6,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification FTBNINGTW - DAHLONEGA  
State GA

Region Throughput SPLC Requirement SPLC  
GC 456770270 452441250

Delivery Address: INDIAN HEAD RD BLDG 2390 FORT BENNING GA 31905-5182

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A3R

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O Y Y Y

Delivery Notes: TRUCK- FOB O TRUCKS CANNOT BE EVALUATED DIRECTLY TO DAHLONEGA. DAHLONEGA VOLUME MUST BE OFFERED TO DOBBINS FOR EVALUATION.

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Section B

Item: T0016 Throughput SPLC: 463235270 DFSP MACON  
Quantity: 20,325,000 UG6 8A Quantity: 0 SA Quantity: 13,526,250 Unrestricted: 6,798,750

NSN 9130-003592026 (JAA) Delivery Identification MACON - DFSP MACON State GA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 463235270 463235270

Delivery Address: C/O ST SERVICES 6225 HAWKINSVILLE ROAD MACON GA 31206

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P05

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 35,000 O N N N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH PRODUCTS PIPELINE (FORMERLY PLANTATION).

Item: 0057  
Quantity: 8,510,000.000 UG6 8A Quantity: 0 SA Quantity: 6,382,500 Unrestricted: 2,127,500

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification MOODY - MOODY AFB (GA) State GA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 463235270 467823240

Delivery Address: 8272 Knights Way Bldg 722 VALDOSTA GA 31699

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F0L

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP MACON GA.

Item: 0058  
Quantity: 6,870,000.000 UG6 8A Quantity: 0 SA Quantity: 3,435,000 Unrestricted: 3,435,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification ROBNSAFB - ROBINS AFB State GA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 463235270 463524240

Delivery Address: 640 RICHARD RAY BLVD BLDG 196 ROBINS AFB GA 31098

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F0K

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 2,000 O/D Y Y Y  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP MACON GA.  
TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL,  
DFSP PENSACOLA FL OR OMEGA  
PIPELINE GA (DFSP COLUMBUS (ITAPCO PL)).

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Section B

Item: 0060

Quantity: 4,920,000.000 UG6 8A Quantity: 0 SA Quantity: 3,690,000 Unrestricted: 1,230,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification ROBINSANG - ROBINS ANG State GA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 463235270 463524241

Delivery Address: ANG ASST USPFO FOR PROP ROBINS AFB GA 31098

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F0M

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 2,000 O/D Y Y Y  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP MACON GA.  
TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL,  
DFSP PENSACOLA FL, DFSP PT TAMPA FL OR DFSP SELMA NC.

Item: 0054

Quantity: 25,000.000 UG6 8A Quantity: 0 SA Quantity: 18,750 Unrestricted: 6,250

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification FTGORDON - DFSP FORT GORDON State GA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 463235270 457280270

Delivery Address: 15th St and 105th Ave FT GORDON GA 30905

Service Code Delivery DODAAC Ordering Office DODAAC  
DOD SE5A0C

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP  
MOUNDVILLE AL OR DFSP SELMA NC.

Item: T0017 Throughput SPLC: 464390270 OMEGA PIPELINE  
Quantity: 2,829,000 UG6 8A Quantity: 0 SA Quantity: 1,940,750 Unrestricted: 888,250

NSN 9130-003592026 (JAA) Delivery Identification COLUMDFSP - OMEGA PIPELINE State GA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 464390270 464390270

Delivery Address: C/O ITAPCO-COLUMBUS TRANS CO 5225 MILLER ROAD COLUMBUS GA 31909

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P0E

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Section B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 15,000 O N N N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH PRODUCTS PIPELINE (FORMERLY PLANTATION).

Item: 0052

Quantity: 2,105,000.000 UG6 8A Quantity: 0 SA Quantity: 1,578,750 Unrestricted: 526,250

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) FTBENNING - FT. BENNING GA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 464390270 464630250

Delivery Address: W6YG USALRCTR FT BENNING FORT BENNING GA 31905-5182

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5A0D

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK - MAY BE EVALUATED THROUGH OMEGA PIPELINE (DFSP COLUMBUS (ITAPCO PL)).

Item: 0050

Quantity: 724,000.000 UG6 8A Quantity: 0 SA Quantity: 362,000 Unrestricted: 362,000

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) COLUMDFSP - OMEGA PIPELINE GA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 464390270 464390270

Delivery Address: 5225 MILLER ROAD COLUMBUS GA 31909-5564

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P0E

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 O N N N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH PRODUCTS PIPELINE (FORMERLY PLANTATION).

Item: T0018 Throughput SPLC: 475630250 DFSP MONTGOMERY

Quantity: 23,449,000 UG6 8A Quantity: 0 SA Quantity: 12,844,750 Unrestricted: 10,604,250

NSN Delivery Identification State  
9130-003592026 (JAA) MONTGOMERY - DFSP MONTGOMERY AL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 475630250 475630250

Delivery Address: C/O ST SERVICES 460 HUNTER LOOP ROAD MONTGOMERY AL 36109

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P02

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 O N N N

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**Section B**

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH PRODUCTS PIPELINE (FORMERLY PLANTATION).

**Item:** 0024

**Quantity:** 18,968,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 9,484,000 **Unrestricted:** 9,484,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification FTRUCKER - FT. RUCKER State AL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 475630250 477575250

Delivery Address: 800 RAIDER STREET DOL POL BLDG FORT RUCKER AL 36362

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5A04

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK - MAY BE EVALUATED THROUGH DFSP MONTGOMERY AL.

**Item:** 0023

**Quantity:** 3,105,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,328,750 **Unrestricted:** 776,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification DANNELLY - DANNELLY ANG State AL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 475630250 475630240

Delivery Address: 5187 SELMA HIGHWAY MONTGOMERY AL 36108-4829

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F05

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP PENSACOLA FL.

**Item:** 0025

**Quantity:** 1,058,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 793,500 **Unrestricted:** 264,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification MAXWELL - MAXWELL AFB State AL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 475630250 475630241

Delivery Address: MAXWELL AFB AL 36112-6518

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F03

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

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**Section B**

Delivery Hours: 0700-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP PENSACOLA FL.

**Item:** 0026

**Quantity:** 318,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 238,500 **Unrestricted:** 79,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	MOLINELLI - MOLINELLI FIELD	AL
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
GC	475630250	477575251

Delivery Address: WOU9 AVIATION COE FORT RUCKER AL 36362-5102

Service Code	Delivery DODAAC	Ordering Office DODAAC
DLA	SE5A24	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL, DFSP PENSACOLA FL OR DFSP PT TAMPA FL.

**Item:** T0019 **Throughput SPLC:** 476613270 DFSP MOUNDVILLE  
**Quantity:** 38,542,000 UG6 **8A Quantity:** 0 **SA Quantity:** 28,824,500 **Unrestricted:** 9,717,500

NSN	Delivery Identification	State
9130-003592026 (JAA)	MOUNDVILLE - DFSP MOUNDVILLE	AL
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
GC	476613270	476613270

Delivery Address: C/O ST SERVICES 872 SECOND AVENUE MOUNDVILLE AL 35474

Service Code	Delivery DODAAC	Ordering Office DODAAC
DLA	SE5P0W	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	35,000		O	N	N	N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH PRODUCTS PIPELINE (FORMERLY PLANTATION).

**Item:** 0121

**Quantity:** 13,034,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 9,775,500 **Unrestricted:** 3,258,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	COLUMBUS - COLUMBUS AFB	MS
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
GC	476613270	484019240

Delivery Address: 504 SIMLER BLVD COLUMBUS AFB MS 39701-5001

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F5B	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
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Section B

BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL, OR DFSP PENSACOLA FL.

Item: 0030

Quantity: 10,211,000.000 UG6 8A Quantity: 0 SA Quantity: 7,658,250 Unrestricted: 2,552,750

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification LILROCKAFB - LITTLE ROCK DFSP/AFB State AR TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC GC 476613270 612115241

Delivery Address: Bldg 295 CMSgt Williams Dr LITTLE ROCK AFB AR 72099

Service Code Delivery DODAAC Ordering Office DODAAC USAF SE5F06

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP MOUNDVILLE AL.

Item: 0127

Quantity: 3,627,000.000 UG6 8A Quantity: 0 SA Quantity: 2,720,250 Unrestricted: 906,750

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification THOMPSON - THOMPSON FLD ANG State MS TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC GC 476613270 487150240

Delivery Address: 141 MILITARY DR THOMPSON FIELD JACKSON MS 39208-8881

Service Code Delivery DODAAC Ordering Office DODAAC AFNG SE5F1K

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL, OR PENSACOLA FL.

Item: 0182

Quantity: 2,829,000.000 UG6 8A Quantity: 0 SA Quantity: 2,121,750 Unrestricted: 707,250

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification MEMPHIS - TN ANG MEMPHIS State TN TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC GC 476613270 439900240

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**Section B**

Delivery Address: BLD 2980 4593 SWINNEA RD MEMPHIS TN 38118

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F2T

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MONTGOMERY AL, OR DFSP MOUNDVILLE AL.

**Item:** 0125

**Quantity:** 2,769,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,076,750 **Unrestricted:** 692,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) KEYFIELD - KEY FIELD MS  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 476613270 486160240

Delivery Address: 6625 M STREET BLDG 125 MERIDIAN MS 39307-7112

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F1J

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL, OR DFSP PENSACOLA FL.

**Item:** 0022

**Quantity:** 2,372,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,779,000 **Unrestricted:** 593,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) BIRMINGHAM - BIRMINGHAM MAP ANG AL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 476613270 472600240

Delivery Address: 5401 EAST LAKE BLVD BIRMINGHAM AL 35217-3595

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F04

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL, OR DFSP PENSACOLA FL.

**Item:** 0124

**Quantity:** 1,989,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,491,750 **Unrestricted:** 497,250

**Period of Performance:** 04/01/2022-03/31/2023

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Section B

NSN 9130-003592026 (JAA) Delivery Identification KEESLER - KEESLER AFB State MS  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 476613270 488850240

Delivery Address: 81 SUPS LGSF KEESLER AFB MS 39534

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F1H

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0800-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP HOUSTON TX, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP PENSACOLA FL.

Item: 0122  
Quantity: 561,000.000 UG6 8A Quantity: 0 SA Quantity: 420,750 Unrestricted: 140,250  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification GULFPORT - GULFPORT ANG State MS  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 476613270 488870240

Delivery Address: 4715 Hewes Avenue BLDG 163 GULFPORT MS 39503

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F1L

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP PENSACOLA FL.

Item: 0120  
Quantity: 538,000.000 UG6 8A Quantity: 0 SA Quantity: 403,500 Unrestricted: 134,500  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification CAMPSHELBY - CAMP SHELBY State MS  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 476613270 488255250

Delivery Address: 1001 LEE AVE CAMP SHELBY MS 39407

Service Code Delivery DODAAC Ordering Office DODAAC  
ARNG SE5A15

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL, OR DFSP PENSACOLA FL.

Item: 0180  
Quantity: 328,000.000 UG6 8A Quantity: 0 SA Quantity: 164,000 Unrestricted: 164,000

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**Section B**

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification ARNOLD - ARNOLD ENG DEV CTR TULLA State TN  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 476613270 432680240

Delivery Address: BLDG 869 3RD STREET ATA FUEL FARM TULLAHOMA ARNOLD AIR FORCE BASE TN 37389-5500

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F2R

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, OR DFSP MOUNDVILLE AL.

**Item:** 0021

**Quantity:** 238,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 178,500 **Unrestricted:** 59,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification ANNISTON - ANNISTON ARMY DEPOT State AL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 476613270 471966250

Delivery Address: 7 FRANFORD AVE BLDG 6 ANNISTON AL 36201

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5A02

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP PENSACOLA FL.

**Item:** 0119

**Quantity:** 46,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 34,500 **Unrestricted:** 11,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification CAMP MCCAIN - CAMP MCCAIN State MS  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 476613270 483532000

Delivery Address: CAMP MCCAIN GRENADA MS 38901

Service Code Delivery DODAAC Ordering Office DODAAC  
ARNG SE5A14

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1600 MON-FRI

Delivery Notes: TRUCK-MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL, OR DFSP PENSACOLA FL.

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Section B

**Item:** T0020 **Throughput SPLC:** 486115000 MCCAIN PL (DFSP LOCKHART)  
**Quantity:** 6,710,000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,032,500 **Unrestricted:** 1,677,500

NSN 9130-003592026 (JAA) Delivery Identification LOCKHART - MCCAIN PL (DFSP LOCKHART) State MS  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 486115000 486115000

Delivery Address: DFSP MCCAIN PIPELINE CO 8707 NULL RD LOCKHART MS 39335

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P00

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 35,000 O N N N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH PRODUCTS PIPELINE (FORMERLY PLANTATION).

**Item:** 0126  
**Quantity:** 6,710,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,032,500 **Unrestricted:** 1,677,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification MERIDIAN - NAS MERIDIAN State MS  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 486115000 486157290

Delivery Address: NAVAL AIR STATION MERIDIAN MS 39309

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N1L

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 5,000 O/D Y Y Y  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES PUMP.

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: PIPELINE - MAY BE EVALAUTED THROUGH MCCAIN PL (DFSP LOCKHART MS).  
TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL,  
OR DFSP PENSACOLA FL.

**Item:** T0021 **Throughput SPLC:** 494995293 DFSP PENSACOLA  
**Quantity:** 10,925,000 UG6 **8A Quantity:** 0 **SA Quantity:** 8,193,750 **Unrestricted:** 2,731,250

NSN 9130-003592026 (JAA) Delivery Identification PENSACOLA - DFSP PENSACOLA State FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 494995293 494995293

Delivery Address: BUILDING 3228, FUEL FARM RD PENSACOLA FL 32508

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N04

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 50,000 O Y Y Y

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Section B

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0044

Quantity: 6,169,000.000 UG6 8A Quantity: 0 SA Quantity: 4,626,750 Unrestricted: 1,542,250

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification PENSACOLA - DFSP PENSACOLA State FL TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC GC 494995293 494995293

Delivery Address: BUILDING 3228, FUEL FARM RD PENSACOLA FL 32508

Service Code Delivery DODAAC Ordering Office DODAAC NAVY SE5N04

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:BARGE 100 50,000 O Y Y Y

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0048

Quantity: 4,691,000.000 UG6 8A Quantity: 0 SA Quantity: 3,518,250 Unrestricted: 1,172,750

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification WHITING - NAS WHITING FIELD State FL TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC GC 494995293 494845290

Delivery Address: 7201 USS WASP STREET MILTON FL 32570

Service Code Delivery DODAAC Ordering Office DODAAC NAVY SE5N09

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0800-1430 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP PENSACOLA FL.

Item: 0123

Quantity: 65,000.000 UG6 8A Quantity: 0 SA Quantity: 48,750 Unrestricted: 16,250

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification GULFPORTCB - CBC GULFPORT State MS TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC GC 494995293 488870000

Delivery Address: NAVAL CONSTRUCTION BATTALION CTR GULFPORT MS 39501

Service Code Delivery DODAAC Ordering Office DODAAC NAVY SE5N0H

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0800-1400 MON-FRI

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**Section B**

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP HOUSTON TX, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP PENSACOLA FL.

**Item:** T0022 **Throughput SPLC:** 497800270 DFSP PT TAMPA  
**Quantity:** 20,496,000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,103,500 **Unrestricted:** 17,392,500

NSN 9130-003592026 (JAA) Delivery Identification TAMPA - DFSP PT TAMPA State FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 497800270 497800270

Delivery Address: 5313 N BOUNDARY BLVD MACDILL FL 33608

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P17

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TANKER 100 75,000 O N N N

**Item:** 0042  
**Quantity:** 12,305,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 12,305,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification MACDILL - MACDILL AFB State FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 497800270 497800240

Delivery Address: 6 SUPS LGSF MACDILL AFB FL 33621

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5FOG

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 8,000 O Y Y Y

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP PT TAMPA FL.

**Item:** 0041  
**Quantity:** 3,671,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,753,250 **Unrestricted:** 917,750

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification JAXFLANG - FL ANG JAX IAP State FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 497800270 491200240

Delivery Address: 125TH FW LGRF FL ANG JACKSONVILLE FL 32218

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F4Q

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP PENSACOLA FL, DFSP PORT EVERGLADES FL OR DFSP PT TAMPA FL.

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Section B

Item: 0046  
Quantity: 2,534,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 2,534,000  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification TAMPA - DFSP PT TAMPA State FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 497800270 497800270

Delivery Address: 5313 N BOUNDARY BLVD MACDILL AFB FL 33621

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P17

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TANKER 100 75,000 O N N N

Item: 0043  
Quantity: 1,435,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 1,435,000  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification PATRICK - PATRICK AFB State FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 497800270 496174240

Delivery Address: 910 Rescue Road Building 655 PATRICK AFB FL 32925

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F4E

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES 3-INCH AND 4-INCH ADAPTORS

Delivery Hours: 0630-1430 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP PORT EVERGLADES FL OR DFSP PT TAMPA FL.

Item: 0035  
Quantity: 299,000.000 UG6 8A Quantity: 0 SA Quantity: 224,250 Unrestricted: 74,750  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification BLANDING - CAMP BLANDING State FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 497800270 492630000

Delivery Address: BLDG 5720 CAMP BLANDING STARKE FL 32091

Service Code Delivery DODAAC Ordering Office DODAAC  
ARNG SE5A08

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP MACON GA, DFSP MONTGOMERY AL, DFSP PENSACOLA FL,

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Section B

DFSP PORT EVERGLADES FL OR DFSP PT TAMPA FL.

Item: 0036

Quantity: 252,000.000 UG6 8A Quantity: 0 SA Quantity: 126,000 Unrestricted: 126,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification CAPCANVERL - CAPE CANAVERAL BULK (COCO) State FL

Region Throughput SPLC Requirement SPLC GC 497800270 496156240

Delivery Address: 15200 MERCURY GEMINI RD CAPE CANAVERAL AFS FL 32920

Service Code USAF Delivery DODAAC SE5F5M Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII SDA CI Y Y Y

Delivery Hours: 0800-1430 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP MACON GA, DFSP PORT EVERGLADES FL OR DFSP PT TAMPA FL.

Item: T0023 Throughput SPLC: 499440270 DFSP PORT EVERGLADES

Quantity: 7,427,000 UG6 8A Quantity: 0 SA Quantity: 3,993,750 Unrestricted: 3,433,250

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification PTEV - DFSP PORT EVERGLADES State FL

Region Throughput SPLC Requirement SPLC GC 499440270 499440270

Delivery Address: 2401 EISENHOWER BLVD. FORT LAUDERDALE FL 33316

Service Code DLA Delivery DODAAC SE5P0X Ordering Office DODAAC

Mode BULK:TANKER Receipt % 100 Max Parcel 90,000 Min Parcel FOB Restriction O FSII SDA CI N N N

Item: 0039

Quantity: 5,325,000.000 UG6 8A Quantity: 0 SA Quantity: 3,993,750 Unrestricted: 1,331,250

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification HOMESTEAD - HOMESTEAD ARB State FL

Region Throughput SPLC Requirement SPLC GC 499440270 499778240

Delivery Address: 482 FW LGRF HOMESTEAD ARB FL 33039

Service Code USAF Delivery DODAAC SE5F0J Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII SDA CI Y Y Y

Delivery Hours: 0700-1430 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP PORT EVERGLADES FL OR DFSP PT TAMPA FL.

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Item: 0045  
Quantity: 2,102,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 2,102,000  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification PTEV - DFSP PORT EVERGLADES State FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 499440270 499440270

Delivery Address: 2401 EISENHOWER BLVD FORT LAUDERDALE FL 33316-0100

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P0X

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TANKER 100 90,000 O N N N

Item: T0024 Throughput SPLC: 612115241 LITTLE ROCK DFSP/AFB  
Quantity: 2,742,000 UG6 8A Quantity: 0 SA Quantity: 2,056,500 Unrestricted: 685,500

NSN 9130-003592026 (JAA) Delivery Identification LILROCKAFB - LITTLE ROCK DFSP/AFB State AR  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 612115241 612115241

Delivery Address: BLDG 1342 PIPELINE PARKWAY LITTLE ROCK AFB AR 72099

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F06

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP MOUNDVILLE AL.

Item: 0031  
Quantity: 2,742,000.000 UG6 8A Quantity: 0 SA Quantity: 2,056,500 Unrestricted: 685,500  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification LTLROCKANG - LITTLE ROCK ANG State AR  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 612115241 612115242

Delivery Address: 122 CMS WILLIAMS DR LITTLE ROCK AFB AR 72099-4804

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F07

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O Y Y Y

Delivery Notes: TRUCK- FOB O TRUCKS CANNOT BE EVALUATED DIRECTLY TO LITTLE ROCK ANG. LITTLE ROCK ANG VOLUME MUST BE OFFERED TO LITTLE ROCK DFSP/AFB AR FOR EVALUATION.

Item: T0025 Throughput SPLC: 649122290 NAS NEW ORLEANS  
Quantity: 6,367,000 UG6 8A Quantity: 0 SA Quantity: 4,775,250 Unrestricted: 1,591,750

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NSN 9130-003592026 (JAA) Delivery Identification BELLECHASE - NAS NEW ORLEANS State LA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 649122290 649122290

Delivery Address: 400 RUSSELL AVENUE BLDG 31 NEW ORLEANS LA 70143

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N0F

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 15,000 O Y Y Y  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1300 MON-FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.  
TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP PENSACOLA FL.

Item: 0090  
Quantity: 4,303,000.000 UG6 8A Quantity: 0 SA Quantity: 3,227,250 Unrestricted: 1,075,750

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification LAANG - LA ANG State LA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 649122290 649122240

Delivery Address: 400 RUSSELL AVE BLDG 31 NEW ORLEANS LA 70143-5000

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F11

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O Y Y Y

Delivery Notes: TRUCK- FOB O TRUCKS CANNOT BE EVALUATED DIRECTLY TO LA ANG. LA ANG VOLUME MUST BE OFFERED TO NAS NEW ORLEANS (BELLECHASE) LA FOR EVALUATION.

Item: 0087  
Quantity: 2,064,000.000 UG6 8A Quantity: 0 SA Quantity: 1,548,000 Unrestricted: 516,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification BELLECHASE - NAS NEW ORLEANS State LA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 649122290 649122290

Delivery Address: 400 RUSSELL AVENUE BLDG 31 NEW ORLEANS LA 70143

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N0F

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 15,000 O Y Y Y  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1300 MON-FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.  
TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP PENSACOLA FL.

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Section B

Item: T0026 Throughput SPLC: 656980271 Fort Polk COCO Fuel Facility  
Quantity: 2,944,000 UG6 8A Quantity: 0 SA Quantity: 2,208,000 Unrestricted: 736,000

NSN Delivery Identification State  
9130-003592026 (JAA) FORTPOLK - FORT POLK COCO FUEL FACILITY LA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 656980271 656980271

Delivery Address: 3480 K AVE & DALLAS BLDG 8812 FORT POLK LA 71459

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A3V

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0830-1800 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX, DFSP MOUNDVILLE AL, OR DFSP PENSACOLA, FL.

Item: 0088  
Quantity: 2,428,000.000 UG6 8A Quantity: 0 SA Quantity: 1,821,000 Unrestricted: 607,000

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) FORTPOLK - FORT POLK COCO FUEL FACILITY LA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 656980271 656980271

Delivery Address: 3480 K AVE & DALLAS, BLDG 8812 Fort Polk LA 71459

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A3V

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0830-1800 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX, DFSP MOUNDVILLE AL, OR DFSP PENSACOLA, FL.

Item: 0089  
Quantity: 516,000.000 UG6 8A Quantity: 0 SA Quantity: 387,000 Unrestricted: 129,000

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) FPALONG - FORT POLK ALONGSIDE LA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 656980271 656972270

Delivery Address: 3480 K Ave and Dallas Bldg 8812 Fort Polk LA 71459

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P32

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O Y Y Y

Delivery Notes: TRUCK- FOB O TRUCKS CANNOT BE EVALUATED DIRECTLY TO FORT POLK ALONGSIDE. FORT POLK

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**Section B**

ALONGSIDE VOLUME MUST BE OFFERED TO FORT POLK COCO FUEL FACI LA FOR EVALUATION.

**Item:** T0027 **Throughput SPLC:** 684839270 DFSP HOUSTON  
**Quantity:** 2,459,000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,844,250 **Unrestricted:** 614,750

NSN 9130-003592026 (JAA) Delivery Identification HOUSTON - DFSP HOUSTON State TX  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 684839270 684839270

Delivery Address: C/O MAGELLAN MIDSTREAM PARTNERS 12901 AMERICAN PETROLEUM RD GALENA PARK TX 77547

Service Code Delivery DODAAC Ordering Office DODAAC  
DFSP SE5P14

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	50,000		O/D	N	N	N
BULK:TANKER	100	235,000		O	N	N	N
BULK:PIPE	100	200,000		O	N	N	N

Delivery Notes: BARGE-NO MORE THAN 200,000 BBLs TOTAL BARGE THROUGHPUT PER MONTH CAN BE PROCESSED THROUGH DFSP HOUSTON FOR ALL PRODUCTS. FOB DESTINATION BARGE PORT INFO/RESTRICTIONS:  
A-LOCATION/PORT:DFSP HOUSTON (MAGELLAN). B-MAX LOA:810'. C-NUM OF BERTHS:2. D- LENGTH OF BERTHS:N/A. E-MAX DRAFT:40'. F-MLW DRAFT:N/A. G-DWT:N/A. H-HEIGHT RESTRICTIONS (SEA LEVEL TO MANIFOL):NONE. I-TOTAL LOADING ARMS:ONE PER PRODUCT (DEDICATED LINE FOR JAA, JP5). J-MAXIMUM PUMPING RATE (BY PRODUCT):NO RESTRICTIONS, DEPENDENT ON BARGE PUMPING RATE, CAN ACCEPT OVER 10,000BPH.

**Item:** 0186  
**Quantity:** 778,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 583,500 **Unrestricted:** 194,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification ELLINGTON - ELLINGTON AFB ANG State TX  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 684839270 684800241

Delivery Address: 14657 SNEIDER STREET HOUSTON TX 77034

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F33

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1600 TUES-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

**Item:** 0195  
**Quantity:** 775,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 581,250 **Unrestricted:** 193,750

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification ORANGEGROV - NALF ORANGE GROVE State TX  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 684839270 689317000

Delivery Address: NAVAL AUXILIARY LANDING FIELD ORANGE GROVE TX 78363

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5N0P

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Section B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: TRUCK-0700-1200 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0190

Quantity: 724,000.000 UG6 8A Quantity: 0 SA Quantity: 543,000 Unrestricted: 181,000

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) HOUSTON - DFSP HOUSTON TX  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 684839270 684839270

Delivery Address: 12901 AMERICAN PETROLEUM ROAD GALENA PARK TX 77547

Service Code Delivery DODAAC Ordering Office DODAAC  
DFSP SE5P14

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 50,000 O/D N N N  
BULK:TANKER 100 235,000 O N N N  
BULK:PIPE 100 200,000 O N N N

Delivery Notes: BARGE-NO MORE THAN 200,000 BBLs TOTAL BARGE THROUGHPUT PER MONTH CAN BE PROCESSED THROUGH DFSP HOUSTON FOR ALL PRODUCTS. FOB DESTINATION BARGE PORT INFO/RESTRICTIONS: A-LOCATION/PORT:DFSP HOUSTON (MAGELLAN). B-MAX LOA:810'. C-NUM OF BERTHS:2. D- LENGTH OF BERTHS:N/A. E-MAX DRAFT:40'. F-MLW DRAFT:N/A. G-DWT:N/A. H-HEIGHT RESTRICTIONS (SEA LEVEL TO MANIFOL):NONE. I-TOTAL LOADING ARMS:ONE PER PRODUCT (DEDICATED LINE FOR JAA, JP5). J-MAXIMUM PUMPING RATE(BY PRODUCT):NO RESTRICTIONS, DEPENDENT ON BARGE PUMPING RATE, CAN ACCEPT OVER 10,000BPH.

Item: 0086

Quantity: 151,000.000 UG6 8A Quantity: 0 SA Quantity: 113,250 Unrestricted: 37,750

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) BEAUREGARD - CAMP BEAUREGARD LA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 684839270 655944251

Delivery Address: I STREET BLDG 826 PINEVILLE LA 71360

Service Code Delivery DODAAC Ordering Office DODAAC  
ARNG SE5A0R

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK-MAY BE EVALUATED THROUGH DFSP HOUSTON TX, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL, OR DFSP PENSACOLA FL.

Item: 0197

Quantity: 31,000.000 UG6 8A Quantity: 0 SA Quantity: 23,250 Unrestricted: 7,750

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) REDRIVER - RED RIVER AD TX

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**Section B**

TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 684839270 661157250

Delivery Address: 100 MAIN DRIVE BLDG 393 TEXARKANA TX 75507-5000

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5A3G

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES PUMP.

Delivery Hours: 0630-1430 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

**Item:** T0028 **Throughput SPLC:** 687500242 LACKLAND AFB  
**Quantity:** 10,163,000 UG6 **8A Quantity:** 0 **SA Quantity:** 7,622,250 **Unrestricted:** 2,540,750

NSN Delivery Identification State  
9130-003592026 (JAA) LACKLAND - LACKLAND AFB TX  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 687500242 687500242

Delivery Address: BLDG 980 ANDREWS RD. LACKLAND AFB TX 78236

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F2X

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: TRUCK-0500-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

**Item:** 0193  
**Quantity:** 6,502,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 4,876,500 **Unrestricted:** 1,625,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) LACKLAND - LACKLAND AFB TX  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 687500242 687500242

Delivery Address: 1358 ANDREWS RD Bldg 1178 SAN ANTONIO TX 78236-5260

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F2X

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: TRUCK-0500-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

**Item:** 0192  
**Quantity:** 3,661,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,745,750 **Unrestricted:** 915,250

**Period of Performance:** 04/01/2022-03/31/2023

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Section B

NSN 9130-003592026 (JAA) Delivery Identification LACKANG - LACKLAND ANG State TX  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
GC 687500242 687500241

Delivery Address: 1358 ANDREWS RD BLDG 1178 SAN ANTONIO TX 78236-5260

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F32 SE5F32

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 0 Y Y Y

Delivery Notes: TRUCK- FOB O TRUCKS CANNOT BE EVALAUTED DIRECTLY TO LACKLAND ANG. LACKLAND ANG VOLUME MUST BE OFFERED TO LACKLAND AFB FOR EVALUATION.

Item: 0085  
Quantity: 29,440,000.000 UG6 8A Quantity: 0 SA Quantity: 22,080,000 Unrestricted: 7,360,000  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification BARKSDALE - BARKSDALE AFB State LA  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
GC 653770240

Delivery Address: 1049 DAVIS AVE EAST SUITE 101 Bossier City LA 71111-5598

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F10

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: FSII CONCENTRATION OF 0.06 - 0.07%

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX OR DFSP MOUNDVILLE AL.

Item: 0037  
Quantity: 26,251,000.000 UG6 8A Quantity: 0 SA Quantity: 19,688,250 Unrestricted: 6,562,750  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification EGLIN - EGLIN AFB State FL  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
GC 494750240

Delivery Address: 107 E. DAYTONA RD, Bulging 89 EGLIN AFB FL 32542

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F0E

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 20,000 0 Y Y Y  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP PENSACOLA FL.

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Section B

Item: 0187

Quantity: 10,779,000.000 UG6 8A Quantity: 0 SA Quantity: 8,084,250 Unrestricted: 2,694,750

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification FTHOOD - FT HOOD State TX  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
GC 683260250

Delivery Address: BLDG 88008 LOGISTICS LANE FORT HOOD TX 76544

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A1N

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1700 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0196

Quantity: 9,572,000.000 UG6 8A Quantity: 0 SA Quantity: 7,179,000 Unrestricted: 2,393,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification RANDOLPH - RANDOLPH AFB State TX  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
GC 687431240

Delivery Address: Bldg. 20 5th Street East UNIVERSAL CITY TX 78150

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F2Y

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0040

Quantity: 8,433,000.000 UG6 8A Quantity: 0 SA Quantity: 6,324,750 Unrestricted: 2,108,250

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification HURLBURT - HURLBURT FIELD AFB State FL  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
GC 494759240

Delivery Address: 953 Tully Street, Bldg 29064 HURLBURT FLD FL 32544

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F0F

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 15,000 O Y Y Y  
BULK:TRUCK 100 O/D Y Y Y

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Section B

Delivery Hours: 0700-1300 MON-FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX. TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP PENSACOLA FL.

Item: 0191

Quantity: 6,697,000.000 UG6 8A Quantity: 0 SA Quantity: 5,022,750 Unrestricted: 1,674,250

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification KINGSVILLE - NAS KINGSVILLE State TX TURBINE FUEL,AVIATION

Region Requirement SPLC GC 689440290

Delivery Address: NAS KINGSVILLE-BASE FUEL SUPPLY KINGSVILLE TX 78363

Service Code Delivery DODAAC Ordering Office DODAAC DLA SE5N0Q

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0047

Quantity: 6,082,000.000 UG6 8A Quantity: 0 SA Quantity: 4,561,500 Unrestricted: 1,520,500

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification TYNDALL - TYNDALL AFB State FL TURBINE FUEL,AVIATION

Region Requirement SPLC GC 494579240

Delivery Address: 100 FLORIDA AVE TYNDALL AFB FL 32403

Service Code Delivery DODAAC Ordering Office DODAAC USAF SE5F0H

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:BARGE 100 O Y Y Y BULK:TRUCK 25 O/D Y Y Y

Delivery Hours: 0700-1500 MON-SUN

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX. TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL, DFSP PENSACOLA FL OR DFSP PT TAMPA FL. TRUCK-NO MORE THAN 126,708 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH TYNDALL AFB. MAX TRUCK AWARD TO TYNDALL AFB IS 1,520,500 USG.

Item: 0184

Quantity: 5,924,000.000 UG6 8A Quantity: 0 SA Quantity: 4,443,000 Unrestricted: 1,481,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification CORPUS - NAS CORPUS CHRISTI State TX TURBINE FUEL,AVIATION

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**Section B**

Region Requirement SPLC  
GC 689100290

Delivery Address: BUILDING 1717 CORPUS CHRISTI TX 78419

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N1K

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

**Item:** 0154

**Quantity:** 1,497,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,122,750 **Unrestricted:** 374,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) NIAGARA IAP - NIAGARA FALLS IAP NY  
TURBINE FUEL, AVIATION

Region Requirement SPLC  
GC 185175240

Delivery Address: 10980 Kinross Street NIAGARA FALLS IAP-ARS NY 14304-5076

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F1Z

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP NOVI.

**Item:** 0163

**Quantity:** 1,289,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 966,750 **Unrestricted:** 322,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) YOUNGSTOWN - 910TFG YOUNGSTOWN MUNICIPA OH  
TURBINE FUEL, AVIATION

Region Requirement SPLC  
GC 344161240

Delivery Address: 910 LG BLDG 208 3976 KING GRAVES RD VIENNA OH 44473

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F2C

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP NOVI, MI.

**Item:** 0027

**Quantity:** 517,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 387,750 **Unrestricted:** 129,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) REDSTONECO - MAYTAG AIRCRAFT CORP AL

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**Section B**

TURBINE FUEL,AVIATION

Region Requirement SPLC  
GC 471356251

Delivery Address: 4807 Airfield Road Redstone Arsenal Huntsville AL 35898

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5P35

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0800-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP BREMEN GA, DFSP MACON GA, DFSP MONTGOMERY AL, DFSP MOUNDVILLE AL OR DFSP PENSACOLA FL.

**Item:** 0157  
**Quantity:** 114,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 85,500 **Unrestricted:** 28,500  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) CANTON - ARNG AKRON-CANTON OH  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
GC 344690250

Delivery Address: W8QR OH ARNG AASF 1 NORTH CANTON OH 44720-1483

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A1F

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0800-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP NOVI, MI.

IN

**Item:** T0029 **Throughput SPLC:** 315997270 DFSP NOVI  
**Quantity:** 6,671,000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 6,671,000

NSN Delivery Identification State  
9130-003592026 (JAA) NOVI - DFSP NOVI MI  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 315997270 315997270

Delivery Address: DELTA FUELS OF MICHIGAN 40600 GRAND RIVER NOVI MI 48375

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P0D

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 25,000 O N N N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH BUCKEYE PIPELINE.

**Item:** 0214  
**Quantity:** 3,069,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 3,069,000  
**Period of Performance:** 04/01/2022-03/31/2023

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**Section B**

NSN 9130-003592026 (JAA) Delivery Identification WIANG - ANG TRUAX FIELD State WI  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 315997270 338500240

Delivery Address: 3110 MITCHELL ST MADISON WI 53704-2591

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F4J

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 0 Y Y Y

Delivery Hours: 0700-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP NOVI OR DFSP INDIANAPOLIS, IN. ANNUALLY, THIS LOCATION WILL PULL 90% OF ITS REQUIREMENT JUNE- AUGUST.

**Item:** 0212  
**Quantity:** 2,374,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 2,374,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification GMITCHF LD - WI ANG GEN MITCH State WI  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 315997270 336000241

Delivery Address: 1919 E GRANGE AVE MILWAUKEE WI 53207-8469

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F39

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 0 Y Y Y

Delivery Hours: 0630-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP NOVI OR DFSP INDIANAPOLIS, IN. ANNUALLY, THIS LOCATION WILL PULL 90% OF ITS REQUIREMENT JUNE- AUGUST.

**Item:** 0213  
**Quantity:** 921,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 921,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification VOLKFLD - WI ANG VOLK FLD State WI  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 315997270 333354240

Delivery Address: 100 Independence Drive CAMP DOUGLAS WI 54618-5001

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F3B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 0 Y Y Y

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP NOVI OR DFSP INDIANAPOLIS, IN. ANNUALLY THIS LOCATION WILL PULL 90% OF ITS REQUIREMENT JUNE- AUGUST.

**Item:** 0211

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**Section B**

**Quantity:** 307,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 307,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification FTMCCOY - FORT MCCOY  
State WI

Region IN  
Throughput SPLC 315997270  
Requirement SPLC 333647250

Delivery Address: AFRC FM SSS P FT. MCCOY WI 54656-5000

Service Code ARMY  
Delivery DODAAC SE5A20  
Ordering Office DODAAC

Mode BULK:TRUCK  
Receipt % 100  
Max Parcel  
Min Parcel  
FOB Restriction O  
FSII Y  
SDA Y  
CI Y

Delivery Hours: 0700-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP NOVI OR DFSP INDIANAPOLIS, IN. ANNUALLY, THIS LOCATION WILL PULL 90% OF ITS REQUIREMENT JUNE- AUGUST.

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**Item:** T0030 **Throughput SPLC:** 368903270 DFSP INDIANAPOLIS  
**Quantity:** 19,258,000 UG6 **8A Quantity:** 0 **SA Quantity:** 9,864,250 **Unrestricted:** 9,393,750

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification INDY - DFSP INDIANAPOLIS  
State IN

Region IN  
Throughput SPLC 368903270  
Requirement SPLC 368903270

Delivery Address: BUCKEYE TERMINALS, LLC 10700 EAST COUNTY RD, 300 NORTH INDIANAPOLIS IN 46234

Service Code DLA  
Delivery DODAAC SE5P06  
Ordering Office DODAAC

Mode BULK:PIPE  
Receipt % 100  
Max Parcel 50,000  
Min Parcel  
FOB Restriction O  
FSII N  
SDA N  
CI N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH BUCKEYE PIPELINE.

**Item:** 0082  
**Quantity:** 6,739,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,054,250 **Unrestricted:** 1,684,750

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification FTCMPBELL - FT. CAMPBELL AIRFIELD  
State KY

Region IN  
Throughput SPLC 368903270  
Requirement SPLC 297980251

Delivery Address: Building G 7167 Fort Campbell KY 42223

Service Code DLA  
Delivery DODAAC SE5P16  
Ordering Office DODAAC

Mode BULK:TRUCK  
Receipt % 100  
Max Parcel  
Min Parcel  
FOB Restriction O/D  
FSII Y  
SDA Y  
CI Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP LEBANON OH, DFSP MACON GA, DFSP MONTGOMERY AL, OR DFSP MOUNDVILLE AL.

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Section B

Item: 0073

Quantity: 2,790,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 2,790,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification GRISSOM - GRISSOM ARB State IN
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
IN 368903270 365568240

Delivery Address: BASE FUELS MGMT OFFICE GRISSOM ARB IN 46971-5350

Service Code Delivery DODAAC Ordering Office DODAAC
USAF SE5F0S

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN.

Item: 0068

Quantity: 2,322,000.000 UG6 8A Quantity: 0 SA Quantity: 1,741,500 Unrestricted: 580,500

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification OHAREANG - ANG SCOTT AFB State IL
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
IN 368903270 396618241

Delivery Address: 2710 EAST DR. BLDG 5036 SCOTT AFB IL 62225-5503

Service Code Delivery DODAAC Ordering Office DODAAC
AFNG SE5F0Q

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP LEBANON OH, OR DFSP OLATHE KS.

Item: 0069

Quantity: 2,197,000.000 UG6 8A Quantity: 0 SA Quantity: 1,647,750 Unrestricted: 549,250

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification SCOTT - SCOTT AFB State IL
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
IN 368903270 396618240

Delivery Address: 375 AW LGSF SCOTT AFB IL 62225

Service Code Delivery DODAAC Ordering Office DODAAC
USAF SE5F0P

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP LEBANON OH OR DFSP OLATHE

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Section B

KS.

Item: 0072

Quantity: 1,980,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 1,980,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification FTWAYNEANG - IN ANG BAER FLD FT WAYNE State IN

Region Throughput SPLC Requirement SPLC IN 368903270 361800240

Delivery Address: 3005 W FERGUSON RD BLDG 730 FT WAYNE IN 46809-0122

Service Code AFNG Delivery DODAAC SE5F0U Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII SDA CI Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP LEBANON OH OR DFSP NOVI MI.

Item: 0067

Quantity: 1,104,000.000 UG6 8A Quantity: 0 SA Quantity: 828,000 Unrestricted: 276,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification GTRPEORIA - IL ANG GTR PEORIA State IL

Region Throughput SPLC Requirement SPLC IN 368903270 388276240

Delivery Address: 2416 S FALCON BLVD BLDG 530 PEORIA IL 61607

Service Code USAF Delivery DODAAC SE5F4H Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII SDA CI Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP LEBANON OH, DFSP NOVI MI, DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

Item: 0081

Quantity: 781,000.000 UG6 8A Quantity: 0 SA Quantity: 390,500 Unrestricted: 390,500

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION Delivery Identification CAMPBELLKY - DFSP FORT CAMPBELL State KY

Region Throughput SPLC Requirement SPLC IN 368903270 297980270

Delivery Address: BLDG 6050 MARKET GARDEN RD FT CAMPBELL KY 42223

Service Code DFSP Delivery DODAAC SE5A0N Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII SDA CI Y Y Y

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**Section B**

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP LEBANON OH, DFSP MACON GA, DFSP MONTGOMERY AL, OR DFSP MOUNDVILLE AL.

**Item:** 0083  
**Quantity:** 616,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 616,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification FTKNOX - FORT KNOX GOCO (S) State KY  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 368903270 294424250

Delivery Address: 283 Pilot Street BLDG 522 FORT KNOX KY 40121-5000

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5A0Q

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP LEBANON OH, DFSP MOUNDVILLE AL OR DFSP NOVI MI.

**Item:** 0070  
**Quantity:** 189,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 141,750 **Unrestricted:** 47,250  
**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification SPRINGFDIL - IL ANG CAP APT SPFLD State IL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 368903270 392360240

Delivery Address: 183 FG/LGSF SPRINGFIELD IL 62707

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F0R

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP LEBANON OH OR DFSP OLATHE KS.

**Item:** 0084  
**Quantity:** 187,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 187,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification FTKNOXCOCO - FT KNOX COCO State KY  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 368903270 294424270

Delivery Address: BLDG 2796 FRAZIER ROAD Fort Knox KY 40121

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**Section B**

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5A41

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP LEBANON OH, DFSP MOUNDVILLE AL OR DFSP NOVI MI.

Item: 0071

Quantity: 121,000.000 UG6 8A Quantity: 0 SA Quantity: 60,500 Unrestricted: 60,500

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) ATTERBURY - CAMP ATTERBURY IN  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 368903270 372375250

Delivery Address: PRFINST SPT UNIT CAMP ATTERBURY EDINBURGH IN 46124-5000

Service Code Delivery DODAAC Ordering Office DODAAC  
ARNG SE5A0F

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP LEBANON OH OR DFSP NOVI MI.

Item: 0074

Quantity: 120,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 120,000

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) INDY - DFSP INDIANAPOLIS IN  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 368903270 368903270

Delivery Address: BUCKEYE TERMINALS LLC INDIANAPOLIS IN 46234-9052

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P06

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 50,000 O N N N

Delivery Notes: PIPELINE- FUEL MUST BE OFFERED THROUGH BUCKEYE PIPELINE.

Item: 0075

Quantity: 112,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 112,000

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) SHELBYVILE - AASF SHELBYVILLE IN  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 368903270 372140250

Delivery Address: W89V IN ARNG AASF 1 SHELBYVILLE IN 46176-9414

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**Section B**

Service Code            Delivery DODAAC            Ordering Office DODAAC  
DLA                    SE5A0G

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES REDUCER TO FIT 3-INCH HOSE.

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP LEBANON OH OR DFSP NOVI MI.

**Item:** T0031 **Throughput SPLC:** 504567240 MIN ST PAUL IAP  
**Quantity:** 2,844,000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,133,000 **Unrestricted:** 711,000

NSN	Delivery Identification	State
9130-003592026 (JAA)	STPAULIAP - MIN ST PAUL IAP	MN
TURBINE FUEL,AVIATION		

Region	Throughput SPLC Requirement SPLC
IN	504567240            504567240

Delivery Address: 606 MILITIA DR ST PAUL MN 55111

Service Code            Delivery DODAAC            Ordering Office DODAAC  
USAF                    SE5F1G

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Mode Notes: TRUCK - MUST BE EVALUATED FULLY ADDITIZED.

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH WILLIAMS PL CO. (OMAHA) NE.

**Item:** 0114  
**Quantity:** 1,507,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,130,250 **Unrestricted:** 376,750

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	STPAULIAP - MIN ST PAUL IAP	MN
TURBINE FUEL,AVIATION		

Region	Throughput SPLC Requirement SPLC
IN	504567240            504567240

Delivery Address: 606 MILITIA DR MINNEAPOLIS MN 55450-2000

Service Code            Delivery DODAAC            Ordering Office DODAAC  
USAF                    SE5F1G

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Mode Notes: TRUCK - MUST BE EVALUATED FULLY ADDITIZED.

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH WILLIAMS PL CO. (OMAHA) NE.

**Item:** 0112  
**Quantity:** 1,337,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,002,750 **Unrestricted:** 334,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	MINNEAPOLS - MINNEAPOLIS (ANG)	MN

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Section B

TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 504567240 504600241

Delivery Address: 610 MILITIA DR SAINT PAUL MN 55111-4119

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F1E

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O Y Y Y

Delivery Notes: TRUCK- TRUCK- FOB O TRUCKS CANNOT BE EVALUATED DIRECTLY TO MINNEAPOLIS ANG. MINNEAPOLIS ANG VOLUME MUST BE OFFERED TO MIN ST PAUL IAP FOR EVALUATION.

Item: T0032 Throughput SPLC: 526870000 ELS JET RAPID CITY  
Quantity: 12,321,000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 12,321,000

NSN Delivery Identification State  
9130-003592026 (JAA) RAPIDCITY - ELS JET RAPID CITY SD  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 526870000 526870000

Delivery Address: CO ELLSJET, 2945 ELGIN RD, RAPID CITY SD 57709

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P0J

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 30,000 10,000 O/D N N N

Item: 0178  
Quantity: 12,321,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 12,321,000

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) ELLSWORTH - ELLSWORTH AFB SD  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 526870000 526368240

Delivery Address: 721 KENNY ROAD ELLSWORTH AFB SD 57706-4731

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F2Q

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 30,000 10,000 O Y Y Y  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH ELS JET RAPID CITY SD.  
TRUCK- MAY BE EVALUATED THROUGH WILLIAMS PL CO. (OMAHA) NE.

Item: T0033 Throughput SPLC: 553410270 WILLIAMS PL CO. (OMAHA)  
Quantity: 25,121,000 UG6 8A Quantity: 0 SA Quantity: 18,685,500 Unrestricted: 6,435,500

NSN Delivery Identification State  
9130-003592026 (JAA) OMAHA - WILLIAMS PL CO. (OMAHA) NE  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 553410270 553410270

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**Section B**

Delivery Address: DLA ENERGY - DFSP OMAHA OMAHA NE 68122

Service Code            Delivery DODAAC            Ordering Office DODAAC  
DLA                        SE5P0F

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	50,000		O	N	N	N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH MAGELLAN PIPELINE OK.

**Item:** 0139

**Quantity:** 10,616,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 7,962,000 **Unrestricted:** 2,654,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	NEANG - NE ANG LINCOLN	NE
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
IN	553410270	553900240

Delivery Address: 155 ARW, 2700 NW 24th St. LINCOLN NE 68524

Service Code            Delivery DODAAC            Ordering Office DODAAC  
AFNG                        SE5F1Q

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O	Y	Y	Y

Delivery Hours: 0600-1500 TUES-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

**Item:** 0140

**Quantity:** 6,826,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,119,500 **Unrestricted:** 1,706,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	OFFUTT - OFFUTT AFB	NE
TURBINE FUEL,AVIATION		

Region	Throughput SPLC	Requirement SPLC
IN	553410270	553453240

Delivery Address: 55TH LRS OFFUTT AFB NE 68113

Service Code            Delivery DODAAC            Ordering Office DODAAC  
USAF                        SE5F1P

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	20,000		O	Y	Y	Y
BULK:TRUCK	100			O	Y	Y	Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES PUMP.

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: PIPELINE - MAY BE EVALUATED THROUGH WILLIAMS PL CO. (OMAHA) NE.  
TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

**Item:** 0179

**Quantity:** 3,081,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,310,750 **Unrestricted:** 770,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	JOEFOSSFLD - JOE FOSS FLD	SD

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**Section B**

TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 553410270 527180240

Delivery Address: 1201 W ALGONQUIN ST SIOUX FALLS SD 57104-0264

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F4F

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DRIVERS MUST HAVE LIST WITH NAMES, DRIVER'S LICENSE NUMBER AND TRAILER NUMBER IN ORDER TO GET ON THE BASE.

Delivery Hours: 0700-1630 TUES-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

**Item:** 0065

**Quantity:** 2,922,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,191,500 **Unrestricted:** 730,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) IAANG - ANG SIOUX CITY IA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 553410270 547500240

Delivery Address: 185 FW LGC CONTRACTING SIOUX CITY IA 51111

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F0W

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

**Item:** 0141

**Quantity:** 513,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 384,750 **Unrestricted:** 128,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) OMAHA - WILLIAMS PL CO. (OMAHA) NE  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 553410270 553410270

Delivery Address: DLA ENERGY OMAHA NE 68122

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P0F

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 50,000 0 N N N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH MAGELLAN PIPELINE OK.

**Item:** 0064

**Quantity:** 345,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 258,750 **Unrestricted:** 86,250

**Period of Performance:** 04/01/2022-03/31/2023

**CONTINUED ON NEXT PAGE**

Section B

NSN 9130-003592026 (JAA) Delivery Identification DAVENPORT - IA ARNG AASF#3 DAVENPORT State IA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 553410270 534580250

Delivery Address: 9650 Harrison St DAVENPORT IA 52806-7338

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A3J

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP NOVI MI, DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

Item: 0110

Quantity: 238,000.000 UG6 8A Quantity: 0 SA Quantity: 178,500 Unrestricted: 59,500

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification CPRILEY - AASF ST. CLOUD State MN  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 553410270 504196250

Delivery Address: 2185 45th Ave SW SAINT CLOUD MN 56303-2699

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A21

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH WILLIAMS PL CO. (OMAHA) NE.

Item: 0038

Quantity: 207,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 207,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification HECTORFLD - ANG HECTOR APT State ND  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 553410270 514640240

Delivery Address: 1400 32ND AVENUE N FARGO ND 58102-1051

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F25

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH WILLIAMS PL CO. (OMAHA) NE.

Item: 0066

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**Section B**

**Quantity:** 185,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 138,750 **Unrestricted:** 46,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification WATERLOO - IA NG WATERLOO  
State IA

Region IN Throughput 553410270 SPLC Requirement 532730000 SPLC

Delivery Address: W8Y5 IA ARNG AASF 2 WATERLOO IA 50703-9645

Service Code ARMY Delivery DODAAC SE5A0J Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII Y SDA Y CI Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

**Item:** 0063

**Quantity:** 110,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 82,500 **Unrestricted:** 27,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification CAMPDODGE - OMS #1 CAMP DODGE  
State IA

Region IN Throughput 553410270 SPLC Requirement 536848250 SPLC

Delivery Address: XUDW778 IAARNG TNG SITE DET FAS JOHNSTON IA 50131

Service Code ARNG Delivery DODAAC SE5A0K Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII Y SDA Y CI Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN, DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

**Item:** 0062

**Quantity:** 78,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 58,500 **Unrestricted:** 19,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION  
Delivery Identification BOONE - IA ARNG AASF#1 BOONE  
State IA

Region IN Throughput 553410270 SPLC Requirement 545250250 SPLC

Delivery Address: 700 SNEDDEN DRIVE BOONE IA 50036-5411

Service Code DLA Delivery DODAAC SE5A0H Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII Y SDA Y CI Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

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Section B

Item: T0034 Throughput SPLC: 584060000 DFSP OLATHE  
Quantity: 7,071,000 UG6 8A Quantity: 0 SA Quantity: 5,303,250 Unrestricted: 1,767,750

NSN Delivery Identification State  
9130-003592026 (JAA) OLATHE - DFSP OLATHE KS  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 584060000 584060000

Delivery Address: MAGELLAN PIPELINE COMPANY 13745 WEST 135TH STREET OLATHE KS 66062

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P07

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 50,000 0 N N N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH MAGELLAN PIPELINE OK.

Item: 0076  
Quantity: 3,197,000.000 UG6 8A Quantity: 0 SA Quantity: 2,397,750 Unrestricted: 799,250

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) FORBESANG - ANG FORBES FIELD KS  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 584060000 584284240

Delivery Address: 5920 SE COYOTE DR TOPEKA KS 66619-5370

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F0Y

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

Item: 0078  
Quantity: 2,437,000.000 UG6 8A Quantity: 0 SA Quantity: 1,827,750 Unrestricted: 609,250

Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) FTRILEY - FORT RILEY KS  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 584060000 585234250

Delivery Address: BUILDING 388 DICKMAN AVE. FT. RILEY KS 66442

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5A0M

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES PUMP.

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

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Section B

Item: 0117  
Quantity: 898,000.000 UG6 8A Quantity: 0 SA Quantity: 673,500 Unrestricted: 224,500  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) ROSECRANS - MO ANG ROSECRANS MO  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 584060000 566320240

Delivery Address: 705 MEMORIAL DR ST. JOSEPH MO 64503-9307

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F4T

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: TRUCK-0700-1600 TUES-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

Item: 0167  
Quantity: 232,000.000 UG6 8A Quantity: 0 SA Quantity: 174,000 Unrestricted: 58,000  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) OKARNGAASF - OK ARNG AASF 1 OK  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 584060000 626595000

Delivery Address: 16201 144th Street LEXINGTON OK 73051

Service Code Delivery DODAAC Ordering Office DODAAC  
ARNG SE5A3Z

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS.

Item: 0116  
Quantity: 149,000.000 UG6 8A Quantity: 0 SA Quantity: 111,750 Unrestricted: 37,250  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) FTLEONARD - FT LEONARD WOOD MO  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
IN 584060000 572960250

Delivery Address: 300 GAS STREET FORT LEONARDWOOD MO 65473

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5A16

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

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Section B

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS, OR WILLIAMS PL CO. (OMAHA) NE.

Item: 0115
Quantity: 80,000.000 UG6 8A Quantity: 0 SA Quantity: 60,000 Unrestricted: 20,000
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION
Delivery Identification AVCRAD - NG SPRINGFIELD
State MO

Region Throughput SPLC Requirement SPLC
IN 584060000 576550250

Delivery Address: 2501 LESTER JONES AVE SPRINGFIELD MO 65803

Service Code Delivery DODAAC Ordering Office DODAAC
ARNG SE5A3D

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0730-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS, OR WILLIAMS PL CO. (OMAHA) NE.

Item: 0080
Quantity: 43,000.000 UG6 8A Quantity: 0 SA Quantity: 32,250 Unrestricted: 10,750
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION
Delivery Identification OLATHE - DFSP OLATHE
State KS

Region Throughput SPLC Requirement SPLC
IN 584060000 584060000

Delivery Address: OLATHE KS 66062

Service Code Delivery DODAAC Ordering Office DODAAC
DLA SE5P07

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:PIPE 100 50,000 0 N N N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH MAGELLAN PIPELINE OK.

Item: 0077
Quantity: 35,000.000 UG6 8A Quantity: 0 SA Quantity: 26,250 Unrestricted: 8,750
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION
Delivery Identification FTLEAVENW - FORT LEAVENWORTH
State KS

Region Throughput SPLC Requirement SPLC
IN 584060000 581740250

Delivery Address: 851 Riley Ave Bldg 687 FORT LEAVENWORTH KS 66027

Service Code Delivery DODAAC Ordering Office DODAAC
ARMY SE5A0L

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1600 MON-FRI

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Section B

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

Item: 0164
Quantity: 46,528,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 46,528,000
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification ALTUS - ALTUS AFB State OK
TURBINE FUEL,AVIATION
Region Requirement SPLC IN 639850240
Delivery Address: FUELS MANAGEMENT FLIGHT ALTUS AFB OK 73521
Service Code Delivery DODAAC Ordering Office DODAAC USAF SE5F2F
Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:TRUCK 100 O/D Y Y Y
Delivery Mode Notes: TRUCK- DELIVERY REQUIRE 4-INCH ADAPTORS.
Delivery Hours: TRUCK-0700-1800 MON-FRI

Item: 0168
Quantity: 30,932,000.000 UG6 8A Quantity: 0 SA Quantity: 23,199,000 Unrestricted: 7,733,000
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification TINKER - TINKER AFB State OK
TURBINE FUEL,AVIATION
Region Requirement SPLC IN 626200241
Delivery Address: 7979 1ST STREET TINKER AFB OK 73145-9100
Service Code Delivery DODAAC Ordering Office DODAAC USAF SE5F2D
Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:PIPE 100 23,000 D Y Y Y BULK:TRUCK 30 O/D Y Y Y
Delivery Hours: 0730-2100 MON-SUN
Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS. TRUCK-NO MORE THAN 773,050 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH TINKER AFB. MAX TRUCK AWARD TO TINKER AFB IS 9,276,600 USG.

Item: 0079
Quantity: 18,799,000.000 UG6 8A Quantity: 0 SA Quantity: 14,099,250 Unrestricted: 4,699,750
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification MCCONNELL - MCCONNELL AFB State KS
TURBINE FUEL,AVIATION
Region Requirement SPLC IN 588453240

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**Section B**

Delivery Address: 52978 TOPEKA STREET MCCONNELL AFB KS 67221-3729

Service Code            Delivery DODAAC            Ordering Office DODAAC  
USAF                    SE5FOX

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	20,000	8,000	D	Y	Y	Y
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

**Item:** 0138

**Quantity:** 17,847,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 17,847,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	MINOT - MINOT AFB	ND
TURBINE FUEL,AVIATION		

Region	Requirement SPLC
IN	513673240

Delivery Address: 130 BOMBER BLVD MINOT AFB ND 58705-5350

Service Code            Delivery DODAAC            Ordering Office DODAAC  
USAF                    SE5F23

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: FSII CONCENTRATION OF 0.06 - 0.07%

**Item:** 0185

**Quantity:** 17,454,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 13,090,500 **Unrestricted:** 4,363,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	DYESS - DYESS AFB	TX
TURBINE FUEL,AVIATION		

Region	Requirement SPLC
IN	678810240

Delivery Address: 966 AVE BFMO 7WG/LGSF A3 ABILENE TX 79607-2715

Service Code            Delivery DODAAC            Ordering Office DODAAC  
USAF                    SE5F30

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	20,900		D	Y	Y	Y
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

**Item:** 0118

**Quantity:** 15,148,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 11,361,000 **Unrestricted:** 3,787,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN	Delivery Identification	State
9130-003592026 (JAA)	WHITEMAN - WHITEMAN AFB	MO
TURBINE FUEL,AVIATION		

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## Section B

Region Requirement SPLC  
IN 569836240

Delivery Address: 940 12TH ST WHITEMAN AFB MO 65305-5015

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F1M

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS, OR WILLIAMS PL CO. (OMAHA) NE.

**Item:** 0198

**Quantity:** 12,380,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 9,285,000 **Unrestricted:** 3,095,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) SHEPPARD - SHEPPARD AFB TX  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
IN 664300240

Delivery Address: SHEPPARD AFB WICHITA FALLS TX 76311

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F2V

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES V-BOTTOM TRAILER.

Delivery Hours: 0700-1700 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

**Item:** 0169

**Quantity:** 11,645,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 8,733,750 **Unrestricted:** 2,911,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-003592026 (JAA) VANCE - VANCE AFB OK  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
IN 623550240

Delivery Address: 400 YOUNG ROAD STE 226 ENID OK 73701-5508

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F2E

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS, OR WILLIAMS PL CO. (OMAHA) NE.

**Item:** 0111

**Quantity:** 3,090,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 3,090,000

**Period of Performance:** 04/01/2022-03/31/2023

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Section B

NSN 9130-003592026 (JAA) Delivery Identification DULUTH - ANG DULUTH IAP State MN  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
IN 500900240

Delivery Address: 4625 DEUCE ST DULUTH MN 55811-6022

Service Code Delivery DODAAC Ordering Office DODAAC  
AFNG SE5F1F

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1500 TUES-THUR

Item: 0165  
Quantity: 430,000.000 UG6 8A Quantity: 0 SA Quantity: 322,500 Unrestricted: 107,500  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification FTSILL - FORT SILL State OK  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
IN 637263250

Delivery Address: BLDG 2245 RANDOLPH AVENUE FORT SILL OK 73503

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5A1H

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: TRUCK-0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS.

Item: 0109  
Quantity: 339,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 339,000  
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification CAMPRIPLEY - MN ARNG CAMP RIPLEY State MN  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
IN 502811251

Delivery Address: 15000 Higyway 115 CAMP RIPLEY MN 56345-4173

Service Code Delivery DODAAC Ordering Office DODAAC  
ARNG SE5A12

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: FSII CONCENTRATION OF 0.06 - 0.07%

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH WILLIAMS PL CO. (OMAHA) NE.

Item: 0028  
Quantity: 296,000.000 UG6 8A Quantity: 0 SA Quantity: 222,000 Unrestricted: 74,000

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**Section B**

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification CPROBINSON - CAMP ROBINSON State AR  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
IN 612200250

Delivery Address: BLDG 16300 NORTH LITTLE ROCK AR 71199-9600

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5A01

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES REDUCER TO FIT 3-INCH HOSE.

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP MOUNDVILLE AL.

**Item:** 0029

**Quantity:** 118,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 88,500 **Unrestricted:** 29,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification FTCHAFFEE - FORT CHAFFEE State AR  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
IN 609232250

Delivery Address: BLDG 2512 2ND AVENUE FT CHAFFEE AR 72905

Service Code Delivery DODAAC Ordering Office DODAAC  
ARMY SE5A06

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES 3-INCH HOSES AND FITTINGS.

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS.

**Item:** 0113

**Quantity:** 117,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 87,750 **Unrestricted:** 29,250

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification STPAUL - AASF HOLMAN FLD ST PAUL State MN  
TURBINE FUEL,AVIATION

Region Requirement SPLC  
IN 504450250

Delivery Address: NG HANGER ST PAUL MN 55107

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5A22

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH WILLIAMS PL CO. (OMAHA) NE.

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Section B

Item: 0166
Quantity: 16,000.000 UG6 8A Quantity: 0 SA Quantity: 12,000 Unrestricted: 4,000
Period of Performance: 04/01/2022-03/31/2023

NSN 9130-003592026 (JAA) Delivery Identification GRUBER - CAMP GRUBER State OK
TURBINE FUEL,AVIATION

Region Requirement SPLC
IN 624363000

Delivery Address: BUILDING 327 CENTRAL EUROPE ROAD BRAGGS OK 74423

Service Code Delivery DODAAC Ordering Office DODAAC
ARNG SE5A3N

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES PONY PUMP.

Delivery Hours: 0700-1600 TUES-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS.

TURBINE FUEL,AVIATION,JP5,2.2C

9130-002732379

PR #: 0089239949,0089244751,0089240092

JP5 Requirement Totals are as follows:

Table with 6 columns: Total Qty, Set Aside, 8A Reservation Qty, Non Set Aside Qty, UoM. Values: 181,881,000, 37,318,500, 0, 144,562,500, UG6

Total Estimated ( JP5 ) Quantity to be Purchased: 181,881,000

Table with 5 columns: EPA Region, Quantity, Escalator Id, Base Ref Price, Base Ref Date. Values: EG, 181,881,000, PLTSGCJET, 0.000000, 00/00/0000

EG

Item: T0035 Throughput SPLC: 261100296 DFSP CRANEY ISLAND
Quantity: 50,770,000 UG6 8A Quantity: 0 SA Quantity: 25,385,000 Unrestricted: 25,385,000

NSN 9130-002732379 (JP5) Delivery Identification CRANEY - DFSP CRANEY ISLAND State VA
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
EG 261100296 261100296

Delivery Address: CRANEY ISLAND NAVAL DEPOT, CEDAR LANE PORTSMOUTH VA 23703

Service Code Delivery DODAAC Ordering Office DODAAC
NAVY SE5P1B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:TANKER 100 235,000 O Y N Y
BULK:PIPE 100 200,000 75,000 O N N Y

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

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Section B

Item: 0017

Quantity: 18,319,000.000 UG6 8A Quantity: 0 SA Quantity: 9,159,500 Unrestricted: 9,159,500

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-002732379 (JP5) Delivery Identification CRANEY - DFSP CRANEY ISLAND State VA TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC EG 261100296 261100296

Delivery Address: CEDAR LANE CITY OF PORTSMOUTH VA 23703

Service Code Delivery DODAAC Ordering Office DODAAC NAVY SE5P1B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:TANKER 100 235,000 0 Y N Y BULK:PIPE 100 200,000 75,000 0 N N Y

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0019

Quantity: 17,400,000.000 UG6 8A Quantity: 0 SA Quantity: 8,700,000 Unrestricted: 8,700,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-002732379 (JP5) Delivery Identification NORFOLKNAS - NAS NORFOLK State VA TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC EG 261100296 261000291

Delivery Address: 1968 GILBERT ST NORFOLK VA 23511

Service Code Delivery DODAAC Ordering Office DODAAC NAVY SE5NOT

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:BARGE 100 8,000 0 Y N Y BULK:PIPE 100 0 0 Y N Y

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND VA. PIPELINE- MUST BE OFFERED THROUGH DFSP CRANEY.

Item: 0011

Quantity: 12,468,000.000 UG6 8A Quantity: 0 SA Quantity: 6,234,000 Unrestricted: 6,234,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-002732379 (JP5) Delivery Identification PAXRIVER - NAS PATUXENT RIV State MD TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC EG 261100296 239745290

Delivery Address: 47179 VAUGHN ROAD PATUXENT RIVER MD 20670

Service Code Delivery DODAAC Ordering Office DODAAC NAVY SE5NOG

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:BARGE 100 17,000 0 Y N Y BULK:TRUCK 100 0 O/D Y N Y

Delivery Hours: 0600-1500 MON-FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD OR DFSP CRANEY ISLAND VA.

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**Section B**

TRUCK- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND VA, OR DFSP SELMA NC.

**Item:** 0010

**Quantity:** 1,437,000.000 UG6 **SA Quantity:** 0 **SA Quantity:** 718,500 **Unrestricted:** 718,500

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-002732379 (JP5) Delivery Identification QUINCY - DFSP BOSTON State MA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EG 261100296 143310270

Delivery Address: SPRAGUE ENERGY CORP QUINCY TERMINAL QUINCY MA 02169

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P10

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 50,000 20,000 O Y N Y

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND VA.

**Item:** 0018

**Quantity:** 1,146,000.000 UG6 **SA Quantity:** 0 **SA Quantity:** 573,000 **Unrestricted:** 573,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-002732379 (JP5) Delivery Identification NABLCREEK - NAB LITTLE CREEK State VA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EG 261100296 261300292

Delivery Address: 3860 DESERT COVE PT RD INDEPENDENT CITY, NORFOLK VA 23521

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N0W

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 13,000 10,000 O Y N Y  
BULK:TRUCK 100 O/D Y N Y

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND VA.  
TRUCK- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND VA.

**Item:** T0036 **Throughput SPLC:** 261300000 DFSP STANDARD TRANSPICE  
**Quantity:** 45,403,000 UG6 **SA Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 45,403,000

NSN 9130-002732379 (JP5) Delivery Identification VABEACH - DFSP STANDARD TRANSPICE State VA  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EG 261300000 261300000

Delivery Address: DFSP NORTHLANDING, NUSTAR TERMINALS VIRGINIA BEACH VA 23456

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P0G

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 17,000 10,000 O Y N Y

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP CRANEY ISLAND VA.

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**Section B**

**Item:** 0020

**Quantity:** 45,403,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 45,403,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-002732379 (JP5) TURBINE FUEL,AVIATION  
Delivery Identification OCEANANAS - NAS OCEANA  
State VA

Region Throughput SPLC Requirement SPLC  
EG 261300000 261300291

Delivery Address: NAVAL AIR STATION OCEANA VIRGINIA BEACH VA 23460-5120

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5NOU

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 0 Y N Y

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP STANDARD TRANSPIPE VA.

**Item:** T0037 **Throughput SPLC:** 406851270 DFSP SELMA  
**Quantity:** 23,867,000 UG6 **8A Quantity:** 0 **SA Quantity:** 11,933,500 **Unrestricted:** 11,933,500

NSN 9130-002732379 (JP5) TURBINE FUEL,AVIATION  
Delivery Identification SELMA - DFSP SELMA  
State NC

Region Throughput SPLC Requirement SPLC  
EG 406851270 406851270

Delivery Address: TRANSMONTAIGNE TERMINALLING INC 2427 WEST OAK STREET SELMA NC 27576

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5P12

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 50,000 25,000 0 N N Y

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

**Item:** 0012  
**Quantity:** 12,134,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 6,067,000 **Unrestricted:** 6,067,000

**Period of Performance:** 04/01/2022-03/31/2023

NSN 9130-002732379 (JP5) TURBINE FUEL,AVIATION  
Delivery Identification CHERRYPT - MCAS CHERRY PT  
State NC

Region Throughput SPLC Requirement SPLC  
EG 406851270 405537280

Delivery Address: FUEL DEPARTMENT, 6TH AVE. BLDG 4221 MCAS CHERRY POINT NC 28533

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5C03

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:RAILCAR 100 5,000 0 Y N Y  
BULK:TRUCK 100 O/D Y N Y

Delivery Hours: TRUCK-0700-1430 MON-FRI

Delivery Notes: RAIL - MUST BE EVALUATED THROUGH DFSP SELMA NC.  
TRUCK- MAY BE EVALUATED THROUGH DFSP SELMA NC.

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Section B

Item: 0013

Quantity: 11,733,000.000 UG6 8A Quantity: 0 SA Quantity: 5,866,500 Unrestricted: 5,866,500

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-002732379 (JP5) TURBINE FUEL,AVIATION Delivery Identification NEWRIVER - MCAS NEW RIVER State NC

Region EG Throughput SPLC 406851270 Requirement SPLC 405965280

Delivery Address: White St Bldg AS148 JACKSONVILLE NC 28545

Service Code NAVY Delivery DODAAC SE5C04 Ordering Office DODAAC

Mode BULK:TRUCK Receipt % 100 Max Parcel Min Parcel FOB Restriction O/D FSII Y SDA N CI Y

Delivery Hours: 0800-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP SELMA NC.

Item: T0038 Throughput SPLC: 491200270 DFSP MAYPORT Quantity: 2,051,000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 2,051,000

NSN 9130-002732379 (JP5) TURBINE FUEL,AVIATION Delivery Identification MAYPTDFSP - DFSP MAYPORT State FL

Region EG Throughput SPLC 491200270 Requirement SPLC 491200270

Delivery Address: FISC FUEL DEPT. CODE 710, BLDG 262 MAYPORT NAVAL STATION MAYPORT FL 32228

Service Code NAVY Delivery DODAAC SE5N07 Ordering Office DODAAC

Mode BULK:BARGE Receipt % 100 Max Parcel 9,000 Min Parcel FOB Restriction O FSII Y SDA N CI Y

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP JAX FL.

Item: 0007

Quantity: 1,796,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 1,796,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-002732379 (JP5) TURBINE FUEL,AVIATION Delivery Identification MAYPORT - NAV STA MAYPORT State FL

Region EG Throughput SPLC 491200270 Requirement SPLC 491200293

Delivery Address: BUILDING 1554 MAYPORT FL 32228-0098

Service Code DLA Delivery DODAAC SE5N08 Ordering Office DODAAC

Mode BULK:PIPE Receipt % 100 Max Parcel 1,000 Min Parcel FOB Restriction O FSII Y SDA N CI Y

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH DFSP MAYPORT FL.

Item: 0008

Quantity: 255,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 255,000

Period of Performance: 04/01/2022-03/31/2023

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NSN 9130-002732379 (JP5) Delivery Identification MAYPTDFSP - DFSP MAYPORT State FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EG 491200270 491200270

Delivery Address: FISC FUEL DEPT CODE 710 BLDG 262 MAYPORT NAVEL STATION, MAYPORT FL 32228-0098

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY SE5N07

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 9,000 O Y N Y

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP JAX FL.

Item: T0039 Throughput SPLC: 491200296 DFSP JAX  
Quantity: 43,396,000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 43,396,000

NSN 9130-002732379 (JP5) Delivery Identification JAXFLDFSP - DFSP JAX State FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EG 491200296 491200296

Delivery Address: NAVSUP FLEET CENTER JACKSONVILLE 8808 SOMMERS RD SOUTH JACKSONVILLE FL 32226

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5N0C

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TANKER 100 235,000 O Y N Y

Delivery Notes: TANKER- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0004  
Quantity: 22,443,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 22,443,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-002732379 (JP5) Delivery Identification JAXFLNAS - NAS JACKSONVILLE State FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EG 491200296 491200295

Delivery Address: NAVAL AIR STATION JACKSONVILLE FL 32212-5000

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5N05

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y N Y

Delivery Hours: 0800-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP JAX FL.

Item: 0015  
Quantity: 12,925,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 12,925,000

Period of Performance: 04/01/2022-03/31/2023

NSN 9130-002732379 (JP5) Delivery Identification BEAUFORT - MCAS BEAUFORT State SC

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TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
EG 491200296 449661280

Delivery Address: MARINE CORPS AIR STATION BLDG 620 GEIGER BLVD BEAUFORT SC 29904

Service Code Delivery DODAAC Ordering Office DODAAC
USMC SE5C06

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:BARGE 100 9,000 O Y N Y
BULK:TRUCK 40 O/D Y N Y

Delivery Hours: BARGE- 0700-1500 MON-FRI
Delivery Hours: TRUCK-0700-1500 MON-FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP JAX FL.
TRUCK- MAY BE EVALUATED THROUGH DFSP JAX FL. TRUCK-NO MORE THAN 430,833 USG TOTAL TRUCK RECEIPTS PER
MONTH CAN BE PROCESSED THROUGH
MCAS BEAUFORT. MAX TRUCK AWARD TO MCAS BEAUFORT IS 5,170,000 USG.

Item: 0003
Quantity: 6,091,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 6,091,000
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State
9130-002732379 (JP5) JAXFLDFSP - DFSP JAX FL
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
EG 491200296 491200296

Delivery Address: DFSP Jacksonville JACKSONVILLE FL 32212-0097

Service Code Delivery DODAAC Ordering Office DODAAC
DLA SE5N0C

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:TANKER 100 235,000 O Y N Y

Delivery Notes: TANKER- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0001
Quantity: 1,822,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 1,822,000
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State
9130-002732379 (JP5) GUANTANAMO - DFSP GUANTANAMO BAY
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC
EG 491200296 910700000

Delivery Address: SHERMAN AVE OILPOINT GUANTANAMO BAY CUBA 09593-0133

Service Code Delivery DODAAC Ordering Office DODAAC
NAVY SE5N01

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI
BULK:TANKER 100 90,000 O Y N Y

Delivery Notes: TANKER- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0009
Quantity: 72,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 72,000
Period of Performance: 04/01/2022-03/31/2023

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Section B

NSN 9130-002732379 (JP5) TURBINE FUEL,AVIATION Delivery Identification PANCITY - NSA PANAMA CITY State FL

Region Throughput SPLC Requirement SPLC EG 491200296 494596290

Delivery Address: 101 VERNON AVE PANAMA CITY BEACH FL 32407

Service Code Delivery DODAAC Ordering Office DODAAC NAVY SE5N0B

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:TRUCK 100 O/D Y N Y

Delivery Hours: 0700-1430 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP JAX FL.

Item: 0002 Quantity: 43,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 43,000 Period of Performance: 04/01/2022-03/31/2023

NSN 9130-002732379 (JP5) TURBINE FUEL,AVIATION Delivery Identification BLOUNTIS - MCLB BLOUNT ISLAND State FL

Region Throughput SPLC Requirement SPLC EG 491200296 491200140

Delivery Address: 8998 BLOUNT ISLAND BLVD JACKSONVILLE FL 32226

Service Code Delivery DODAAC Ordering Office DODAAC NAVY SE5C01

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:TRUCK 100 O/D Y N Y

Delivery Hours: 0800-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP JAX FL.

Item: T0040 Throughput SPLC: 499999270 KEY WEST PL CO Quantity: 13,433,000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 13,433,000

NSN 9130-002732379 (JP5) TURBINE FUEL,AVIATION Delivery Identification KEYWEST - KEY WEST PL CO State FL

Region Throughput SPLC Requirement SPLC EG 499999270 499999270

Delivery Address: KEY WEST PIPELINE, BLDG D 19, TRUMBO PT. KEY WEST FL 33040

Service Code Delivery DODAAC Ordering Office DODAAC ACDA SE5P04

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI BULK:TANKER 100 60,000 O Y N Y

Delivery Notes: TANKER- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0006 Quantity: 12,677,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 12,677,000 Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State

CONTINUED ON NEXT PAGE

Section B

9130-002732379 (JP5) KEYWESTNAS - NAS KEY WEST FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EG 499999270 499999290

Delivery Address: NAVAL AIR STATION KEY WEST FL 33040-5000

Service Code Delivery DODAAC Ordering Office DODAAC  
DLA SE5N06

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:PIPE 100 7,028 O Y N Y

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH KEY WEST PL CO FL.

Item: 0005  
Quantity: 756,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 756,000  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-002732379 (JP5) KEYWEST - KEY WEST PL CO FL  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EG 499999270 499999270

Delivery Address: KEY WEST FL 33040-2276

Service Code Delivery DODAAC Ordering Office DODAAC  
ACDA SE5P04

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TANKER 100 60,000 O Y N Y

Delivery Notes: TANKER- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: T0041 Throughput SPLC: 684839270 DFSP HOUSTON  
Quantity: 2,961,000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 2,961,000

NSN Delivery Identification State  
9130-002732379 (JP5) HOUSTON - DFSP HOUSTON TX  
TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
EG 684839270 684839270

Delivery Address: C/O MAGELLAN MIDSTREAM PARTNERS 12901 AMERICAN PETROLEUM RD GALENA PARK TX 77547

Service Code Delivery DODAAC Ordering Office DODAAC  
DFSP SE5P14

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:BARGE 100 50,000 O/D N N Y  
BULK:TANKER 100 235,000 O N N Y  
BULK:PIPE 100 200,000 75,000 O N N Y

Delivery Notes: PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL JP5 SHIPMENTS/  
BATCHES THAT ARE PRESENTED FOR GOVERNMENT ACCEPTANCE AT ORIGIN MUST MEET A MINIMUM FLASH POINT OF  
144.5°F.

Item: 0016  
Quantity: 2,055,000.000 UG6 8A Quantity: 0 SA Quantity: 0 Unrestricted: 2,055,000  
Period of Performance: 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-002732379 (JP5) HOUSTON - DFSP HOUSTON TX  
TURBINE FUEL,AVIATION

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**Section B**

Region Throughput SPLC Requirement SPLC  
 EG 684839270 684839270  
 Delivery Address: 12901 AMERICAN PETROLEUM ROAD GALENA PARK TX 77547

Service Code Delivery DODAAC Ordering Office DODAAC  
 DFSP SE5P14

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	50,000		O/D	N	N	Y
BULK:TANKER	100	235,000		O	N	N	Y
BULK:PIPE	100	200,000	75,000	O	N	N	Y

Delivery Notes: PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL JP5 SHIPMENTS/BATCHES THAT ARE PRESENTED FOR GOVERNMENT ACCEPTANCE AT ORIGIN MUST MEET A MINIMUM FLASH POINT OF 144.5°F.

**Item:** 0014  
**Quantity:** 906,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 906,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
 9130-002732379 (JP5) RODMAN - DFSP RODMAN  
 TURBINE FUEL,AVIATION

Region Throughput SPLC Requirement SPLC  
 EG 684839270 910501000  
 Delivery Address: DLA ENERGY - DFSP RODMAN PANAMA 99999

Service Code Delivery DODAAC Ordering Office DODAAC  
 DLA SE5P0V

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100			O	Y	N	Y

**TURBINE FUEL, AVIATION, JP8, 2.2A**

9130-010315816  
**PR #:** 0089239949,0089244751,0089240092

**JP8 Requirement Totals are as follows:**

Total Qty	Set Aside	8A Reservation Qty	Non Set Aside Qty	UoM
226,000	0	0	226,000	UG6

Total Estimated ( JP8 ) Quantity to be Purchased: 226,000

EPA Region	Quantity	Escalator Id	Base Ref Price	Base Ref Date
EG	226,000	PLTSGCJET	0.000000	00/00/0000

EG

**Item:** 0137  
**Quantity:** 218,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 218,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
 9130-010315816 (JP8) GFORAFB - GRAND FORKS AFB ND  
 TURBINE FUEL, AVIATION

**CONTINUED ON NEXT PAGE**

**Section B**

Region Requirement SPLC  
EG 511767240

Delivery Address: 636 1ST AVE BLDG 545 GRAND FORKS ND 58205

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F24

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: TRUCK- 0830-1530 MON-FRI

**Item:** 0059  
**Quantity:** 8,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 8,000  
**Period of Performance:** 04/01/2022-03/31/2023

NSN Delivery Identification State  
9130-010315816 (JP8) ROBINSAFB - ROBINS AFB GA  
TURBINE FUEL, AVIATION

Region Requirement SPLC  
EG 463524240

Delivery Address: 640 RICHARD RAY BLVD BLDG 196 ROBINS AFB GA 31098

Service Code Delivery DODAAC Ordering Office DODAAC  
USAF SE5F0K

Mode Receipt % Max Parcel Min Parcel FOB Restriction FSII SDA CI  
BULK:TRUCK 100 O/D Y Y Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES V-BOTTOM TRAILER.

Delivery Hours: 0730-1530 MON-FRI

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**B19.33 ECONOMIC PRICE ADJUSTMENT – PUBLISHED MARKET PRICE – DLA ENERGY DOMESTIC BULK (DLA ENERGY JUNE 2017)**

(a) Warranties. The Contractor warrants that—

- (1) The base unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this contract text; and
- (2) The prices to be invoiced shall be computed in accordance with the wording of this contract text.

(b) Definitions. As used throughout this contract text, the term—

- (1) Base unit price means the unit price set forth opposite the item in the Schedule.
- (2) Market price means the price to be used in determining an economic price adjustment of the base unit price of an individual product for the market area and time period specified in this contract text. The market price is derived from quotes, assessments, or sales prices in the market place for one or several items or commodity groups as reported in a consistent manner in a publication, electronic data base, or other form, as determined by an independent trade association, governmental body, or other third party independent of the Contractor.

(i) Base market price means the price as shown in Column V of the table below, which is the market price from which economic price adjustments are calculated pursuant to this contract text.

(ii) Adjusting market price means the market price for deliveries during the most recent period, as defined in the table below.

(3) Date of delivery is defined as follows:

(i) For tanker or barge deliveries.

(A) Free on board (f.o.b.) origin. The date and time vessel commences loading.

(B) F.o.b. destination. The date and time vessel commences discharging.

(ii) For pipeline deliveries. The date and time product commences to move past the specified f.o.b. point.

(iii) For all other types of deliveries. The date product is received.

(c) Adjustments.

(1) Subject to the wording of this contract text, the price payable shall be the base unit price in effect on the date of delivery increased or decreased by the same number of cents, or fraction thereof, that the adjusting market price applicable at date of delivery increases or decreases, per like unit of measure, from the base market price.

(2) Calculations. All calculations shall be rounded to six decimal places.

(3) Modifications. Any resultant price changes to the base market price and base unit price shall be executed by the Contracting Officer through a weekly price adjustment modification effective each Tuesday.

(4) Failure to deliver. Notwithstanding any other wording of this contract text, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence, within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the Contract Terms And Conditions - Commercial Items clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(5) Upward ceiling on economic price adjustment. The Contractor agrees that the total increase in any contract unit price, pursuant to these economic price adjustment contract texts shall not exceed 473% percent of the original base unit price in any applicable program year (whether a single year or multiyear program), except as provided hereafter.

(i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the wording of this contract text will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling which the Contractor believes is sufficient to permit completion of remaining contract performance, along with appropriate explanation and documentation as required by the Contracting Officer.

(ii) If an actual increase in the established market price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(6) Revision of market price indicator. In the event—

(i) Any applicable market price indicator is discontinued or its method of derivation is altered substantially; or

(ii) The Contracting Officer determines that the market price indicator consistently and substantially fails to reflect market conditions, -the parties shall mutually agree upon an appropriate and comparable substitute and the contract shall be modified to reflect such substitute effective on the date the indicator was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree

on an appropriate substitute, the matter shall be resolved in accordance with paragraph (d), Disputes, of the Contract Terms and Conditions - Commercial Items contract text of this contract.

DRAFT REF

(d) Conversion factors. If this contract text requires quantity conversions for economic price adjustment purposes, the conversion factors for applicable products, as specified in the DLA Energy conversion factor instruction, apply unless otherwise specified in the Schedule.

(e) Examination of records. The Contractor agrees that the Contracting Officer or designated representative shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the wording of this contract text.

(f) Final invoice. The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this contract text.

(g) Table:

Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF OFFSHORE F76 (Formula ID: TMPF76MEX1)	NYMEX	ULSD Front Month Close	NY HARBOR	\$1.861420
NOTE 1: The reference price shall be determined as follows: 100% NYMEX NY Harbor ULSD Front Month Closing Price.				
NOTE 2: Offers based on this escalator will be subject to a positive factor of \$0.000954 for evaluation purposes only. This represents the spread between the two reference prices and the 12-month averages of both market indicators.				
NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily closing prices on Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST GULF OFFSHORE F76 (Formula ID: TMPF76MEX2)	NYMEX	ULSD Front Month Close	NY HARBOR	\$1.876560
NOTE 1: The reference price shall be determined as follows: 100% NYMEX NY Harbor ULSD Front Month Closing Price.				
NOTE 2: Offers based on this escalator will be subject to a positive factor of \$0.003286 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators				
NOTE 3: Prices based on this escalator will change daily based on a 5-day wrap average (2 closing prices prior to the lift date, closing price on the lift date, and 2 closing prices following the lift date). On dates when a price is not published, the escalator will remain unchanged from the prior day				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 21, 2021 (excludes taxes). See note(s).
EAST GULF OFFSHORE F76 (Formula ID: TMPF76MEX3)	NYMEX	ULSD Front Month Close	NY HARBOR	\$1.880100
NOTE 1: The reference price shall be determined as follows: 100% NYMEX NY Harbor ULSD Front Month Closing Price.				
NOTE 2: Offers based on this escalator will be subject to a negative factor of \$-0.000483 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators				
NOTE 3: Prices based on this escalator will change daily based on the closing price for that day and use the last available daily price on days a price is not published.				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).

EAST GULF OFFSHORE F76 (Formula ID: ARNYHULSD)	ARGUS PRODUCTS	ULSD NEW YORK HARBOR BARGE	NEW YORK	\$1.860920

DRAFT REF

NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High NYHB.				
NOTE 2: Offers based on this ULSD NYHB market price indicator will be subject to a negative factor of \$-0.004622 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.				
NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.				
<b>Item No.</b>	<b>Name of Publication</b>	<b>Heading under which market indicator is published and name of product</b>	<b>Location where market price is applicable</b>	<b>Base market price of April 20, 2021 (excludes taxes). See note(s).</b>
EAST GULF OFFSHORE F76 (Formula ID: TMPF76NYH2)	ARGUS PRODUCTS	ULSD NEW YORK HARBOR BARGE	NEW YORK HARBOR	\$1.875310
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High NYHB				
NOTE 2: Offers based on this ULSD NYHB market price indicator will be subject to a negative factor of \$-0.002340 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.				
NOTE 3: Prices based on this escalator will change daily based on a 5-day wrap average (2 published prices prior to the lift date, published price on the lift date, and 2 published prices following the lift date). On dates when a price is not published, the escalator will remain unchanged from the prior day.				
<b>Item No.</b>	<b>Name of Publication</b>	<b>Heading under which market indicator is published and name of product</b>	<b>Location where market price is applicable</b>	<b>Base market price of April 20, 2021 (excludes taxes). See note(s).</b>
EAST GULF OFFSHORE F76 (Formula ID: TMPF76NYH3)	ARGUS PRODUCTS	ULSD NEW YORK HARBOR BARGE	NEW YORK HARBOR	\$1.874183
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High NYHB				
NOTE 2: Offers based on this ULSD NYHB market price indicator will be subject to a negative factor of \$-0.001257 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.				
NOTE 3: Prices based on this escalator will change daily based on a 3-day wrap average (1 published price prior to the lift date, published price on the lift date, and 1 published price following the lift date). On dates when a price is not published, the escalator will remain unchanged from the prior day.				

Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST GULF OFFSHORE F76 (Formula ID: PLGCULSD)	PLATTS OILGRAM PRICE REPORT	ULSD PIPELINE	U.S. GULF COAST	\$1.814020
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High U.S. Gulf Coast.				
NOTE 2: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: PLGRW3JET)	PLATTS OILGRAM PRICE REPORT	JET KERO GROUP 3 SPOT REPORT	GROUP 3	\$1.766420
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High Group 3.				
NOTE 2: Offers based on the Jet Kero Group 3 Spot market price indicator will be subject to a negative factor of \$-0.046646 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.				
NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: PLTSGCJET)	PLATTS OILGRAM PRICE REPORT	JET KERO 54 U.S. GULF PIPE	U.S. GULF COAST	\$1.669380
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High U.S. Gulf Coast.				
NOTE 2: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: PLGCJETPDT)	PLATTS OILGRAM PRICE REPORT	JET KERO 54 COAST PIPELINE	U.S. GULF COAST	\$1.692200
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High U.S. Gulf Coast				
NOTE 2: Offers based on this Jet Kero 54 Coast Pipeline market price indicator will be subject to a negative factor of \$-0.005543 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12- month averages of both market price indicators.				
NOTE 3: Prices based on this escalator will change daily based on the published price for the PRIOR day and use the last available daily price on days a price is not published.				

Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: ARGUSGCJET)	ARGUS US PRODUCTS	JET KERO 54 COLONIAL PIPE	HOUSTON	\$1.669830
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High Houston - Colonial Pipeline				
NOTE 2: Offers based on this Jet Kero 54 Colonial Pipeline market price indicator will be subject to a negative factor of \$-0.000385 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.				
NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: ARNYHARBR)	ARGUS US PRODUCTS	JET KERO NEW YORK HARBOR BARGE	NEW YORK HARBOR	\$1.722310
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High NYHB				
NOTE 2: Offers based on this Jet Kero NYHB market price indicator will be subject to a positive factor of \$0.002436 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.				
NOTE 3: Adjusting contract prices using this escalator would be using a 5-day wrap (2-1-2). The pricing would be the average of the 2 days prior to the lifting date, the day of, and 2 days after the lifting date.				

Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: TMPPLGCWPR)	PLATTS OILGRAM PRICE REPORT	JET KERO 54 WATERBORNE	US GULF COAST	\$1.684380
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High US Gulf Coast.				
NOTE 2: Offers based on this Jet Kero 54 US Gulf Coast Waterborne market price indicator will be subject to a positive factor of \$0.000656 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.				
NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: PLGCJETDLY)	PLATTS OILGRAM PRICE REPORT	JET KERO 54 COAST PIPELINE	US GULF COAST	\$1.677000
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High U.S. Gulf Coast.				
NOTE 2: Offers based on this Jet Kero 54 Coast Pipeline market price indicator will be subject to a positive factor of \$0.013216 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.				
NOTE 3: Prices based on this escalator will change daily based on the published price for that day and use the last available daily price on days a price is not published.				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: PLNYJETBAR)	PLATTS OILGRAM PRICE REPORT	JET KERO NEW YORK HARBOR BARGE	NEW YORK HARBOR	\$1.711520
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High NYHB.				
NOTE 2: Offers based on the Jet Kero NYHB market price indicator will be subject to a negative factor of \$-0.007442 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.				
NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.				



Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: ARNYHARBR5)	ARGUS PRODUCTS	JET KERO NEW YORK HARBOR BARGE	NEW YORK HARBOR	\$1.710920
<p>NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High NYHB</p> <p>NOTE 2: Offers based on this Jet Kero NYHB market price indicator will be subject to a negative factor of \$-0.007815 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.</p> <p>NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.</p>				

Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: PLTSBUCKY)	PLATTS OILGRAM PRICE REPORT	JET KERO BUCKEYE PIPELINE	NEW JERSEY	\$1.711520
<p>NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High New Jersey – Buckeye Pipeline</p> <p>NOTE 2: Offers based on the Jet Kero Buckeye Pipeline market price indicator will be subject to a negative factor of \$-0.007442 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12- month averages of both market price indicators.</p> <p>NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.</p>				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: TMPUSGCJET)	ARGUS PRODUCTS	ARGUS GULF COAST WATER	US GULF COAST	\$1.682330
<p>NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High Argus Gulf Coast Water.</p> <p>NOTE 2: Offers based on this Gulf Coast Water market price indicator will be subject to a negative factor of \$-0.000385 purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.</p> <p>NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.</p>				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: PLWTRJT3DY)	PLATTS OILGRAM PRICE REPORT	JET KERO 54 WATERBORNE	US GULF COAST	\$1.688233
<p>NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High US Gulf Coast.</p> <p>NOTE 2: Offers based on this Jet Kero 54 US Gulf Coast Waterborne market price indicator will be subject to a positive factor of \$0.017482 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12- month averages of both market price indicators.</p> <p>NOTE 3: Prices based on this escalator will change daily based on a 3-day wrap average (last published price prior to the lift date, published price on the lift date, and first published price following the lift date). On dates when a price is not published, the escalator will remain unchanged from the prior day.</p>				

Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: PLGCJET3D)	PLATTS OILGRAM PRICE REPORT	JET KERO 54 US GULF PIPE	US GULF COAST	\$1.673233
<p>NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High U.S. Gulf Coast</p> <p>NOTE 2: Offers based on the Jet Kero US Gulf Coast Pipeline market price indicator will be subject to a positive factor of \$0.017153 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12- month averages of both market price indicators.</p> <p>NOTE 3: Prices based on this escalator will change daily based on a 3-day wrap average (last published price prior to the lift date, published price on the lift date, and first published price following the lift date). On dates when a price is not published, the escalator will remain unchanged from the prior day.</p>				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: PLCHJET54)	PLATTS OILGRAM PRICE REPORT	JET KERO 54 PIPELINE	CHICAGO	\$1.812920
<p>NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High US Gulf Coast.</p> <p>NOTE 2: Offers based on the Jet Kero FOB Chicago Pipeline market price indicator will be subject to a negative factor of \$-0.073709 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12- month averages of both market price indicators.</p> <p>NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday</p>				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: ARNYHARBR5)	ARGUS US PRODUCTS	JET KERO NEW YORK HARBOR CARGO	NEW YORK HARBOR	\$1.710920
<p>NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High US Gulf Coast.</p> <p>NOTE 2: Offers based on the Jet Kero FOB New York Harbor market price indicator will be subject to a negative factor of \$-0.007802 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12- month averages of both market price indicators.</p> <p>NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.</p>				

Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: ARGCJETD)	ARGUS US PRODUCTS	JET KERO 54 COLONIAL PIPELINE	HOUSTON	\$1.677000
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High US Gulf Coast.				
NOTE 2: Note: Offers based on the Jet Kero Houston Colonial Pipeline market price indicator will be subject to a positive factor of \$0.013174 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12- month averages of both market price indicators.				
NOTE 3: Prices based on this escalator will change daily based on the published price for that day and use the last available daily price on days a price is not published.				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: TMPCIFNWEJ)	PLATTS OILGRAMPRICE REPORT	JET KEROSENE	CARGO CIF-NWE	\$1.653827
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High Jet Cargo CIF NEW.				
NOTE 2: Offers based on the Jet Cargo CIF NWE market price indicator will be subject to a negative factor of \$-0.015501 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.				
NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily average highs and lows of the prices effective Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.				

EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: ARGJET54)	ARGUS US PRODUCTS	JET KERO 54 COLONIAL PIPELINE	HOUSTON	\$1.675270
NOTE 1: The reference price shall be determined as follows: 100% Average of the Low and High Houston - Colonial Pipeline.				
NOTE 2: Offers based on this Jet Kero 54 Colonial Pipeline market price indicator will be subject to a positive factor of \$0.015084 purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators.				
NOTE 3: Adjusting contract prices using this escalator would be using a 5 day wrap (2-1-2). The pricing would be the average of the 2 days prior to the lifting date, the day of, and 2 days after the lifting date.				

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Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: TMPNYMEX1)	NYMEX	ULSD Front Month Close	NY HARBOR	\$1.861420
<p>NOTE 1: The reference price shall be determined as follows: 100% NYMEX NY Harbor ULSD Front Month Closing Price.</p> <p>NOTE 2: Offers based on this escalator will be subject to a negative factor of \$-0.032413 purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators</p> <p>NOTE 3: Prices based on this escalator will change on Tuesdays based on the prior week average. The simple average of the daily closing prices on Monday through Friday (excluding any days prices are not published) shall be the adjusting market price effective for the following Tuesday through Monday.</p>				
Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20, 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA (Formula ID: TMPNYMEX2)	NYMEX	ULSD Front Month Close	NY HARBOR	\$1.876560
<p>NOTE 1: The reference price shall be determined as follows: 100% NYMEX NY Harbor ULSD Front Month Closing Price.</p> <p>NOTE 2: Offers based on this escalator will be subject to a negative factor of \$-0.030081 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators</p> <p>NOTE 3: Prices based on this escalator will change daily based on a 5-day wrap average (2 closing prices prior to the lift date, closing price on the lift date, and 2 closing prices following the lift date). On dates when a price is not published, the escalator will remain unchanged from the prior day.</p>				

Item No.	Name of Publication	Heading under which market indicator is published and name of product	Location where market price is applicable	Base market price of April 20 2021 (excludes taxes). See note(s).
EAST/GULF/INLAND/OFFSHORE JP5/JP8/JAA Formula ID: TMPNYMEX3)	NYMEX	ULSD Front Month Close	NY HARBOR	\$1.880100
NOTE 1: The reference price shall be determined as follows: 100% NYMEX NY Harbor ULSD Front Month Closing Price.				
NOTE2: Offers based on this escalator will be subject to a negative factor of \$-0.033850 for evaluation purposes only. This evaluation factor represents the spread between the difference of the two reference prices and the 12-month averages of both market price indicators				
NOTE 3: Prices based on this escalator will change daily based on the closing price for that day and use the last available daily price on days a price is not published.				
The following NOTE provides an explanation on how DLA Energy uses and calculates evaluation factors. The note is applicable to the entire provision:				
DLA-Energy chooses a "default" or "recommended" escalator for each product based on which published price we believe will most accurately reflect price movements for that product in the specified location.				
Uncommon escalators are any other escalators being proposed as the basis for economic price adjustments besides the "default" escalator. Offers based on uncommon escalators receive adjustment factors in order to account for the difference in volatility between the uncommon escalator and the default escalator. Applying the adjustment factor to uncommon escalators allow us to evaluate offers based on the relationship between the uncommon escalator and the default escalator for a 12-month period, as opposed to the difference between the escalators on a single day (the base reference date).				
The problem with only comparing escalators on a single date is there may be something causing a market abnormality on that date, and using a full 12-month average for the comparison allows us to see the normal relationship between the two escalators. The adjustment factor is calculated by finding the difference between each price on the Base Reference Date and that price's 12-month average. Then, the difference between the uncommon escalator's BRP and 12-month average is subtracted from the difference between the "default" escalator's BRP and 12-month average to find the adjustment factor for the uncommon escalator. That value is then applied to the offer price of the offer using the uncommon escalator. Offers based on "preferred" or "default" escalators do not receive an adjustment factor.				
The offer must specifically tie each offered price to the publication, product, posting, price and effective date.				

**SECTION C – DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK**

QAP C1.02 ASSIST DATABASE OF SPECIFICATIONS (DEC 2016)

QAP C16.01 TURBINE FUEL, AVIATION (JP5) (DLA ENERGY APR 2018)

QAP C16.08-1 TURBINE FUEL, AVIATION (JET A) (DLA ENERGY APR 2020)

QAP C16.23 FUEL, NAVAL DISTALLATE (F-76) (DLA ENERGY APR 2020)

QAP C16.64-1 TURBINE FUEL, AVIATION (JP8)(DLA ENERGY OCT 2018)

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## **SECTION D – PACKAGING AND MARKING**

### DFARS 252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2016)

(a) *Definitions.* As used in this clause—

“Automatic identification device” means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

“Concatenated unique item identifier” means—

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

“Data matrix” means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

“Data qualifier” means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

“DoD recognized unique identification equivalent” means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at [http://www.acq.osd.mil/dpap/pdi/uid/iuid\\_equivalents.html](http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html).

“DoD item unique identification” means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

“Enterprise” means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items. “Enterprise identifier” means a code that is uniquely assigned to an enterprise by an issuing agency.

“Government’s unit acquisition cost” means—

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of

delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor’s estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor’s estimated fully burdened unit cost to the Government at the time of delivery.

“Issuing agency” means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at [http://www.aimglobal.org/?Reg\\_Authority15459](http://www.aimglobal.org/?Reg_Authority15459).

“Issuing agency code” means a code that designates the registration (or controlling) authority for the enterprise identifier.

“Item” means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

“Lot or batch number” means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

“Machine-readable” means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

“Original part number” means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

“Parent item” means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

“Serial number within the enterprise identifier” means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

“Serial number within the part, lot, or batch number” means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

“Serialization within the enterprise identifier” means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

“Serialization within the part, lot, or batch number” means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

“Type designation” means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

“Unique item identifier” means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

“Unique item identifier type” means a designator to indicate which method of uniquely identifying a part has been used.

The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/pdi/uid/uii\\_types.html](http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html).

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government’s unit acquisition cost is \$5,000 or more, except for the following line items: See Schedule

(ii) Items for which the Government’s unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table: See Schedule

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed repairables and DoD serially managed nonrepairables as specified in Attachment Number .

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number .

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology – International symbology specification – Data matrix; ECC200 data matrix specification.

(4) *Data syntax and semantics of unique item identifiers.* The Contractor shall ensure that—

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology – EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology – EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology – Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) *Unique item identifier.*

(i) The Contractor shall—

(A) Determine whether to—

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code—

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.\*\*
- (4) Issuing agency code (if concatenated unique item identifier is used).\*\*
- (5) Enterprise identifier (if concatenated unique item identifier is used).\*\*
- (6) Original part number (if there is serialization within the original part number).\*\*
- (7) Lot or batch number (if there is serialization within the lot or batch number).\*\*
- (8) Current part number (optional and only if not the same as the original part number).\*\*
- (9) Current part number effective date (optional and only if current part number is used).\*\*
- (10) Serial number (if concatenated unique item identifier is used).\*\*
- (11) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

- (1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at [252.232-7003](#). If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.
- (2) Embedded items shall be reported by one of the following methods—
  - (i) Use of the embedded items capability in WAWF;
  - (ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or
  - (iii) Via WAWF as a deliverable attachment for exhibit line item number(fill in) , Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) *Subcontracts*. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

## **SECTION E – INSPECTION AND ACCEPTANCE**

QAP E1 CONTRACTOR INSPECTION RESPONSIBILITIES (SEPT 2013)

QAP E1.21 CONTRACTOR INSPECTION RESPONSIBILITIES (JET A/A-1) (BULK/PC&S) (DLA ENERGY FEB 2014) QAP E12 POINT OF ACCEPTANCE (JULY 2015)

QAP E21.01 POINT OF INSPECTION (JUN2015)

QAP E22 LIST OF INSPECTION OFFICES FOR DLA ENERGY CONTRACTS (DLA ENERGY AUG 2020)

QAP E35 NONCONFORMING SUPPLIES AND SERVICES (DEC 2011)

QAP E40.01 MATERIAL INSPECTION AND RECEIVING REPORT (MIRR)/WIDE AREA WORKFLOW (WAWF) ENERGY RECEIVING REPORT (ERR) BULK FUEL/DIRECT DELIVERY AVIATION FUEL)(DLA ENERGY JUL 2014)

## **SECTION F: DELIVERIES OR PERFORMANCE**

### **FAR 52.211-16 -- VARIATION IN QUANTITY (APR 1984)**

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) of this clause.

(b) The permissible variation shall be limited to: 10 Percent increase 10 Percent decrease This increase or decrease shall apply to each delivery order.

### **F1 DELIVERY CONDITIONS FOR TANK CARS, BOXCARS, TRUCKS, TRANSPORT TRUCKS, TRUCKS AND TRAILERS, TANK WAGONS, PIPELINE, AND LIGHTERS (DLA ENERGY JAN 2012)**

(a) On items calling for delivery at Contractor's refinery, terminal, or bulk plant f.o.b. tank car, boxcar, truck, transport truck, truck and trailer, tank wagon, pipeline, or lighter--

(1) Supplies ordered hereunder shall be delivered, at Contractor's expense, into equipment specified in the Schedule.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made upon the day specified in the order provided that the Contractor shall have received the order at least 48 hours prior to the day so specified, except for deliveries--

(i) By pipeline (other than into vessel, dredge, or barge for use as ships' bunkers) for which the Contractor shall be given 15 days' notice prior to the date so specified; and

(ii) Into vessel, dredge, or barge by any means of delivery including pipeline for use as ships' bunkers, for which deliveries the Contractor shall be given 24 hours' notice prior to the specific time delivery is to be made.

(3) All packaged or drummed material to be delivered f.o.b. boxcar, truck, or lighter shall be loaded (braced and blocked where necessary) by the Contractor as follows:

**(i) RAIL SHIPMENTS IN CONTINENTAL UNITED STATES AND ALASKA.**

(A) In accordance with the **LOADING, BLOCKING, AND BRACING OF FREIGHT CARSHIPMENTS** contract text.

(B) To the extent there is no conflict between the standards mentioned in paragraph (a) of the **LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS** contract text, when a freight advantage to the Government would result, the Contractor will load boxcars to maximum capacity, including multiple tiering.

**(ii) TRUCK SHIPMENTS IN THE UNITED STATES.** In accordance with ICC Regulations and best commercial practices.

**(iii) RAIL SHIPMENTS AND TRUCK SHIPMENTS - OVERSEAS, POSSESSIONS AND TERRITORIES.** In accordance with best commercial practices and local regulations, or as indicated in the Schedule.

**(iv) LIGHTER.** In accordance with best commercial practices.

(4) Except for supplies delivered f.o.b. boxcar, truck, or lighter, title to the supplies delivered, and risk of loss thereof, shall pass from the Contractor to the Government when the supplies pass into the receiving conveyance. Title to supplies delivered f.o.b. boxcar, truck, or lighter, and risk of loss thereof, shall pass from the Contractor to the Government at the time the car, truck, or lighter is released to, and accepted by, the carrier.

(b) On items calling for delivery f.o.b. destination by means of tank car, boxcar, truck, transport truck, truck and trailer, tank wagon, pipeline, or lighter--

(1) Supplies ordered hereunder shall be delivered, all transportation charges paid, to the destination and by means of

the transportation equipment specified in the Schedule or, if no specific destination is indicated in the Schedule, to the destination specified in the order. Delivery shall be accomplished at Contractor's expense into Government storage or into the type of receiving equipment otherwise specified in the Schedule or in the order, except for--

- (i) Delivery by tank car which shall be accomplished by spotting the car alongside the unloading manifold connection at the specified destination;
- (ii) Delivery by boxcar which shall be accomplished at the specified destination as follows:
  - (A) If such activity has a railroad siding, by spotting the car alongside the unloading platform or elsewhere at such destination as may be designated by the receiving activity;
  - or
  - (B) If such activity does not have a railroad siding at the unloading platform of the railroad siding serving such activity, and if the freight tariff provides for free pickup and delivery service, delivery shall be made to the activity specified in the order;
- (iii) Delivery by truck which shall be accomplished by spotting the truck at the unloading platform at the specified destination and by placing the drummed or packaged supplies at the tailgate of the truck; and
- (iv) Delivery by lighter which shall be accomplished as indicated in the Schedule.

(2) Unless otherwise specified in the Schedule, all deliveries by tank car or boxcar shall be made within 24 hours from the time specified in the order, provided that such order shall have been received by the Contractor at least 120 hours prior to the time so specified; all other deliveries, except as hereinafter indicated, shall be made on the day specified in the delivery order and unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that such order shall have been received by the Contractor at least 48 hours prior to the days so specified. Pipeline deliveries (except those into vessel, dredge, or barge) shall be made on the day specified in the delivery order, provided the order shall have been received by the Contractor at least 15 days prior to the day so specified. Delivery into vessels, dredges, or barges from a marine service station or by means of transport truck, truck and trailer, tank wagon, or pipeline shall be made at the specific time specified in the order, provided that such order shall have been received by the Contractor at least 24 hours prior to the specific time such delivery is required to be made.

(3) The Contractor shall not be required to deliver by transport truck or truck and trailer a quantity less than a full load nor into more than one storage tank, with the following exceptions:

- (i) An order placed under an item of this contract calling for delivery by transport truck of motor gasoline, fuel oil, diesel fuel, or kerosene, or, if this procurement is for Central America only, jet fuel, may require delivery of a quantity as low as 5,200 gallons whenever the activity is restricted either by a tank capacity or by a directive from receiving a larger quantity; and
- (ii) Where the Schedule provides for multiple drop delivery, the Contractor may be required to deliver into more than one storage tank. Where truck and trailer is the method of delivery specified, the Contractor may, at its option, make delivery by transport truck. In the case of deliveries in Alaska, where truck and trailer or transport truck is the method of delivery specified, the Contractor may, at its option, make delivery by tank wagon.

(4) The Contractor shall not be required to deliver by tank wagon a quantity of less than 575 liters (or 150 gallons) but, at the Government's option, may be required to deliver into more than one storage tank.

(5) When delivery of fuel oil or lubricating oil is made by tank car, such car shall be equipped with steam coils, if specified in the order, to facilitate the unloading of such product.

(6) When delivery is made by tank wagon, such wagon shall be equipped with pump, meter, and a minimum of 100 feet (30 meters) of hose. Where delivery is made by transport truck or truck and trailer, such delivery equipment shall be equipped with a minimum of 15 feet of hose.

(7) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility--

- (i) The Contractor shall provide properly maintained delivery equipment and properly trained delivery personnel to reasonably assure that delivery can be made without damage to vegetation and asphalt pavement adjacent to storage facilities being filled. The Contractor's delivery personnel who have not

exercised reasonable care and delivery equipment, which is poorly maintained, may be refused entrance to the installation by the installation Commander.

(ii) The Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(8) Unless otherwise provided in the Schedule, free time for unloading trucks, transport trucks, or trucks and trailers shall be unlimited.

(9) Except for supplies delivered by tank car, boxcar, truck, or lighter, title to supplies delivered, and risk of loss thereof, shall pass from the Contractor to the Government when the supplies pass into the receiving facilities. Title to

(10) supplies delivered by tank car or boxcar, and risk of loss thereof, shall pass from the Contractor to the Government at the time the car is released by the carrier for unloading. Title to supplies delivered by truck, and risk of loss thereof, shall pass from the Contractor to the Government when the drummed or packaged supplies are removed from the truck. Title to supplies delivered by lighter, and risk of loss thereof, shall pass from the Contractor to the Government at the time the receiving vessel's tackle is attached to the supplies to be unloaded.

#### **F1.08 DELIVERY AND CONTRACT PERIODS FOR PIPELINE AND TANK CAR DELIVERIES (DOMESTIC BULK) (DLA ENERGY JAN 2018)**

(a) The period of this contract during which the Ordering Officer may order, pursuant to the contract text DELIVERY-ORDER LIMITATIONS - SCOPE OF CONTRACT, is from date of award through March 31, 2023 plus the 30- day carryover.

(b) Notwithstanding (a) above, except at its option, the Contractor shall not be required to make delivery hereunder prior to April 1, 2022.

(c) In so far as practicable, the Government will attempt to lift in approximately equal monthly quantities. Except at its option, a supplier which offered product over the period April 1, 2022 through March 31, 2023 shall not be required to--

(1) Make deliveries of any grade of product at a daily rate in excess of the contract quantity of such grade of product for delivery at or shipment from each designated refiner or bulk plant location divided by 365 days; or

(2) Accumulate any such product at any such location and to subsequently make deliveries in excess of 8.33% in any one month of the contract quantity of the applicable grade of product; provided, however, that where the maximum quantity available for individual deliveries as specified in the contract is greater than 8.33% percent per month, the supplier will accumulate any such product at any such location and subsequently make deliveries equal to the specified maximum quantity available for individual deliveries and, provided further, that the supplier will be required to make delivery in excess of 8.33% per month if the delivery is to be made f.o.b. tanker at origin and no other quantities have been ordered for delivery during the applicable month and the 30,000 barrels minimum, under (d) below, is greater than such 8.33% quantity.

#### **F1.08-1 DELIVERY AND CONTRACT PERIODS FOR TANK TRUCK DELIVERIES (DOMESTIC BULK) (DLA ENERGY JAN 2018)**

(a) The period of this contract during which the Ordering Officer may order pursuant to the DELIVERY-ORDER LIMITATIONS - SCOPE OF CONTRACT contract text is from date of award through March 31, 2023 plus the 30- day carryover.

(b) Notwithstanding (a) above, except at its option, the Contractor shall not be required to make delivery hereunder prior to April 1, 2022.

(c) Insofar as practicable, the Government will attempt to lift in approximately equal monthly quantities. Except at its option, a supplier which offered product over the period April 1, 2022 through March 31, 2023 shall not be required to--

(1) Make deliveries of any grade of product at a daily rate in excess of the contract quantity of such grade of product for



delivery at or shipment from each designated refiner or bulk plant location divided by 365 days; or

(2) Accumulate any such product at any such location and to subsequently make deliveries in excess of 8.33% in any one month of the contract quantity of the applicable grade of product; provided, however, that where the maximum quantity available for individual deliveries as specified in the contract is greater than 8.33% percent per month, the supplier will accumulate any such product at any such location and subsequently make deliveries equal to the specified maximum quantity available for individual deliveries and, provided further, that the supplier will be required to make delivery in excess of 8.33% per month if the delivery is to be made f.o.b. tanker at origin and no other quantities have been ordered for delivery during the applicable month and the 30,000 barrels minimum, under (d) below, is greater than such 8.33% quantity.

### **F1.08-3 DELIVERY AND CONTRACT PERIODS FOR TANKER AND BARGE DELIVERIES (DOMESTIC BULK) (DLA ENERGY JAN 2012)**

- (a) (a) The period of this contract during which the Ordering Officer may order pursuant to the DELIVERY-ORDER LIMITATIONS - SCOPE OF CONTRACT contract texts is from date of award through March 31, 2023 plus the 30-day carryover.
- (b) Notwithstanding (a) above, except at its option, the Contractor shall not be required to make delivery hereunder prior to April 1, 2022.
- (c) In so far as practicable, the Government will attempt to lift in approximately equal monthly quantities. Except at its option, a supplier which offered product over the period April 1, 2022 through March 31, 2023 shall not be required to accumulate any such product at any such location and to subsequently make deliveries in excess of 8.33% in any one month of the contract quantity of the applicable grade of product; provided, however, that where the maximum quantity available for individual deliveries as specified in the contract is greater than 8.33% percent per month, the supplier will accumulate any such product at any such location and subsequently make deliveries equal to the specified maximum quantity available for individual deliveries and, provided further, that the supplier will be required to make delivery in excess of 8.33% per month if the delivery is to be made f.o.b. tanker at origin and no other quantities have been ordered for delivery during the applicable month and the 30,000 barrels minimum, under (d) below, is greater than such 8.33% quantity.
- (d) Except at its option, the Contractor shall not be required to deliver f.o.b. tanker at origin in any one delivery a quantity of product(s) less than 30,000 barrels, except when the minimum quantity available for individual deliveries as specified in the contract is less than 30,000 barrels, or when on the last delivery, the quantity available pursuant to the DELIVERY-ORDER LIMITATIONS - SCOPE OF CONTRACT contract texts is less than 50,000 barrels.

### **F1.09 DETERMINATION OF QUANTITY (DLA ENERGY AUG 2015)**

**Quantity.** The quantity of supplies furnished under this contract shall be determined as follows:

Free on Board (f.o.b.) origin. All invoice quantities shall be converted to net gallons at 60 degrees Fahrenheit (or liters at 15 degrees Celsius).

Deliveries into tanker or barge. On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis into a tanker or barge, the quantity shall be determined (at the Contractor's option) on the basis of calibrated meter; or Shipping/shore tank measurement.

Deliveries into pipeline. On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis into a pipeline, the quantity shall be determined (at the Contractor's option) on the basis of calibrated meter; or shipping tank measurements.

Deliveries into rail tank car. On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the quantity shall be determined (at the Contractor's option) on the basis of calibrated loading rack meter; or, using calibrated scales; or certified capacity table for the rail tank car.

Deliveries into tank truck, truck and trailer, or tank wagon. On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis into a tank truck, truck and trailer or tank wagon, the quantity shall be determined (at the Contractor's option) on the basis of calibrated loading rack meter; or weight, using calibrated scales; or

certified capacity table for the conveyance or container.

Deliveries into intermodal container. On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis into an intermodal container, the quantity shall be determined (at the Contractor's option) on the basis of calibrated loading rack meter, loading either through top or bottom tank outlets (top loading requires loading gantry or "fall arrest" system), or certified capacity table for the container, or weight, using calibrated scales.

F.o.b. destination.

Deliveries by tanker or barge.

On items requiring delivery on an f.o.b. destination basis by tanker or barge, the invoice quantity shall be determined (at the Government's option) on the basis of calibrated meters on the receiving tank system; or receiving tank measurements. All invoice quantities shall be converted to net gallons at 60 degrees Fahrenheit (or liters at 15 degrees Celsius).

Deliveries by pipeline.

On items requiring delivery by pipeline on an f.o.b. pipeline junction or f.o.b. destination basis, the invoice quantity shall be determined (at the Government's option) on the basis of calibrated meters on the pipeline junction or the receiving tank system; or receiving tank measurements. F.o.b. pipeline junction is defined as the junction between a Contractor-owned or controlled pipeline and a Government-owned or controlled pipeline. All invoice quantities shall be converted to net gallons at 60 degrees Fahrenheit (or liters at 15 degrees Celsius).

Deliveries by rail tank car.

On items requiring delivery on an f.o.b. destination basis by rail tank car, the quantity of supplies furnished under this contract shall be determined (at the Government's option) on the basis of calibrated meter on the receiving tank system; or weight, using calibrated scales at the receiving location; or certified capacity table for the rail tank car; or receiving tank measurements. All invoice quantities shall be converted to net gallons at 60 degrees Fahrenheit (or liters at 15 degrees Celsius).

Deliveries by tank truck/truck and trailer/tank wagon/intermodal container.

On items requiring delivery on a f.o.b. destination basis by tank truck, truck and trailer, tank wagon or intermodal container, the quantity shall be determined—in the following order of preference:

Calibrated temperature compensating meters on the receiving system (as identified in the schedule).

Calibrated temperature compensating meter on the delivery conveyance (as identified in the schedule).

Weight, using calibrated scales at the receiving location (as identified in the schedule).

Calibrated meters on the receiving system, requiring manual volume correction (as identified in the schedule).

Loading ticket mechanically imprinted with the volume corrected (net) quantity. The ticket must be generated at the time of loading and be based on a calibrated loading rack meter or calibrated scales.

Calibrated meter on the delivery conveyance, requiring manual volume correction

Loading ticket, not volume corrected (requiring manual volume correction).

Invoice quantities for all residual fuels and lubricating oils and invoice quantities for other products that are in excess of 5,000 gallons (or 18,900 liters) shall be converted to net gallons at 60 degrees Fahrenheit (or liters at 15 degrees Celsius). Invoice quantities of non-residual fuels which are less than 5,000 gallons (or 18,900 liters) do not require correction to net gallons (or liters). For this purpose, residual fuels are any products with a viscosity equal to or greater than a regular (not light) number 4 fuel oil (ASTM D 396).

Water bottoms.

Every delivery must be free of all water bottoms prior to discharge; and The Contractor is responsible for their removal and disposal.

**Measurement restrictions.** All methods of measurement described in this contract text are subject to government safety and environmental restrictions, foreign or domestic. Such restrictions may prohibit, or render ineffective, a particular

method in some cases.

**Measurement standards.** All measurements and calibrations made to determine quantity shall be in accordance with the most recent edition of the API Manual of Petroleum Measurement Standards (MPMS). Outside the U.S., other technically equivalent national or international standards may be used. Certified capacity tables shall mean capacity tables prepared by an independent inspector or any independent surveyor to the aforementioned measurement and calibrations standards. In addition, the following specific standards will be used as applicable:

API MPMS Chapter 11.1, Temperature and Pressure Volume Correction Factors for Generalized Crude Oils, Refined Products, and Lubricating Oils (this chapter is an adjunct to ASTM D 1250, IP 200 and International Organization for Standardization (ISO) 91-1). Either the 2004 or 1980 version of the standard may be used. Either the printed tables (an adjunct to the 1980 version) or the computer subroutine version of the standard may be used. In case of disputes, the computer subroutine for the 2004 version of the standard will be the referee method.

For crude oils, JP4, and Jet B, use Volume I, Tables 5A and 6A; Volume VII, Tables 53A and 54A; or Volume IV, Tables 23A and 24A.

For lubricating oils, use Tables 5D and 6D, Tables 53D and 54D, or Tables 23D and 24D.

For all other fuels and fuel oils, use Volume II, Tables 5B and 6B; Volume VIII, Tables 53B and 54B; or Volume V, Tables 23B and 24B.

For chemicals/additives use Volume III, Table 6C (or Volume IX, Table 54C), or volume correct in accordance with the product specification.

Volume XII, Table 52, shall be used to convert cubic meters at 15 degrees Celsius to barrels at 60 degrees Fahrenheit. Convert liters at 15 degrees Celsius to cubic meters at 15 degrees Celsius by dividing by 1,000. Convert gallons at 60 degrees Fahrenheit to barrels at 60 degrees Fahrenheit by dividing by 42. Should foreign law restrict conversion by this method, the method required by law shall be used.

As an option to (b) (1) (v), liters may be converted to gallons using Table F1.09A (see below). If this option is used, it must be agreed upon by both parties and shall remain in effect for the duration of the contract. Should foreign law restrict conversion by this method, the method required by law shall be stated in the offer.

If the original measurement is by weight and quantity is required in U.S. gallons, then—

Volume XI, Table 8, shall be used to convert pounds to U.S. gallons at 60 degrees Fahrenheit.

Volume XII, Table 58, shall be used to convert metric tons to U.S. gallons at 60 degrees Fahrenheit.

API MPMS, 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 12 months, whichever is more frequent. A meter calibration log/calibration certificates shall be maintained which as a minimum contains number/name of each meter; calibration frequency; date of the last calibration; due date for next calibration; name and signature of the person performing the calibration; traceability to master meter/prover used for calibration; and calibration report number.

Each meter shall be marked with the date of the last calibration and due date for the next calibration. All calibration meter records and logs/certificates shall be kept on file and made available upon request. All calibration records (including logs or certificates) shall be retained on file for a period of three years.

API MPMS Chapter 12, Calculation of Petroleum Quantities. All calculations of net quantities shall be made in accordance with this chapter. Outside the U.S., use of a tank shell correction factor is not required unless its use is a customary practice for custody transfer.

Table F1.09a Conversion Factor Table		
Density @ 15°C	Gallons at 60°F to Liters at 15°C; Multiply by	Liters at 15C to Gallons at 60F, Multiply by
0.723 – 0.768	3.78286	0.26435

0.769 – 0.779	3.78309	0.26433
0.780 – 0.798	3.78334	0.26432
0.799 – 0.859	3.78356	0.26430
0.860 – 0.964	3.78381	0.26428
0.965 – 1.074	3.78405	0.26427

**Shipping documentation.** When the Contractor’s shipping document (such as a truck’s metered ticket) is used to determine, or verify, the payment quantity under this contract, the following information shall be provided on that shipping document: gross and net quantity (gallons or liters, as required), observed and corrected API gravity/density, and the temperature (Fahrenheit or Celsius) at which the product was measured. This information shall be mechanically imprinted on the shipping document. Although this will apply primarily to the use of meters in various applications, it also applies to any other quantity determination method. The following exceptions apply:

Where Government documents are the sole basis for payment, such as Department of Defense (DD) Form 250/250-1s, the information is not required.

Where conveyances with temperature-compensating meters are used, the shipping document shall only be annotated with the corrected API gravity/density, the net quantity, and a statement that a temperature-compensating meter was used to determine net quantity.

Where conveyances with temperature compensating meters are not used, the shipping document shall be only be annotated with the API gravity (or density), gross quantity, and a statement that volume correction was not required.

**Right to representative.** For f.o.b. origin deliveries, the Government has the right to have a representative present to witness the measurement of quantity. For f.o.b. destination deliveries, the Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

**FI.11 DLA INTERNET BID BOARD SYSTEM (DIBBS) (DLA ENERGY) (APR 2014) THIS CONTRACT TEXT ONLY APPLIES TO DLA FUNDED LINE ITEMS.**

(a) Contractor Registration. Contractors must register in DIBBS to obtain a login account at <https://www.dibbs.bsm.dla.mil>. The login account will allow a contractor to register a primary and alternate email address for notifications. Contractors are strongly encouraged to establish a group email address for the primary email address for the contractor’s authorized point of contacts. The registered email addresses will be the only email used by the government to make notifications.

(b) All contractors must have an active System for Award Management (SAM) account, <http://www.sam.gov> in order to register for DIBBS.

(c) The Contractor shall use DIBBS to receive orders. DLA Energy will not be using DIBBS receipt of quotes capability. All quotations, proposals, bids shall be submitted in accordance with the terms and conditions of the solicitation.

(d) Preparation and Transmission of Orders

(1) The Government may issue an order for a specific delivery or a series of deliveries (e.g., several deliveries during a week). The Government may also elect to issue an order covering a longer period (including monthly orders) and make periodic calls against these orders designating specific delivery dates, times, and quantities.

(2) Only a DLA Energy warranted Contracting Officer can issue an order, either orally or in writing, against a contract. An oral order issued by the warranted Contracting Officer shall provide the required advance notice to the Contractor and the following information: **Interim order number**; contract number; item number; ceiling price; quantity; delivery location; and the required delivery and/ or service date.

(i) For all product orders, the Contractor will receive an electronically signed written order via DIBBS, within 24 hours or one business day after the warranted Contracting Officer issues an oral order.

(ii) For all service orders, the Contractor will receive an electronically signed written order via DIBBS, within five business days after issuing the oral order.

(iii) Interim order number is subject to change once the electronically signed written order is received by the contractor. The order number on the written order will take precedence over the interim order number, if different.

(iv) Regardless of the unit price cited on the written order, the office designated to make payments on the written order will pay the applicable unit price in effect under the terms and conditions of the contract.

(v) Once the order has been issued, an email will be sent to the Contractor to provide notice that the order is available on the contract-specific web page. The order will also be submitted to the payment office.

(3) Calls against previously issued orders must be confirmed in writing within 24 hours or one business day via email message. The email confirmation will reference the previously issued order number and item number and designate specific delivery location, dates, and quantity to be delivered against that order.

(4) The Contractor's nonreceipt of a written or electronic confirmation of an oral order or oral call against a written or electronic order does not relieve the Contractor from its obligation to perform in accordance with the oral order or oral call against a written or electronic order. The Contractor should contact the DLA Energy Contracting Officer if problems are experienced with receipt of the electronic or written confirmation.

### **F3.02 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (BULK/LUBES) (DLA ENERGY JUN 1996) (OET SUBMISSION)**

#### **F14 SHIPMENT AND ROUTING (DLA ENERGY OCT 2020)**

a) The Contractor shall make shipments of the supplies called for by this contract, or ordered hereunder, if this is an indefinite delivery contract, by the method specified in the Schedule, to the delivery point, in the quantity, and according to the delivery date specified in the order or in the Schedule.

b) On items calling for delivery at Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, transportation equipment will be furnished by the Government; provided, however, that the Contractor shall, without additional cost to the Government, arrange to obtain any railway boxcars required for shipments to be made hereunder. Whenever any item of the Schedule specifies delivery by more than one method, selection of the method to be used shall be at Government's option. Government-furnished transportation equipment that Contractor finds unsatisfactory for loading shall be reported as follows:

1. **Tankers and Barges.** Report to the Quality Representative (QR).
2. **Tank Cars.** Report to the QR and by wire (Government rate collect) to Military Traffic Management Command, Deployment Support Command, ATTN: Rail Fleet Manager Building 664, Sheppard Place, Room 337, Fort Eustis, VA 23604. Any shortage or overage of tank cars shall be similarly reported.
3. **Pipeline, Transport Trucks, Trucks and Trailers, and Tank Wagons.** Report to the Quality Representative and to carrier's general office, or to home base or station, of such equipment.
4. If the supplies are for the Defense Logistics Agency Energy (DLA Energy), also report in each case above to the Defense Energy Region having jurisdiction over the territory in which shipment originates.

c) If the supplies are to be delivered f.o.b. pipeline, barge, tank car, boxcar, truck, transport truck, truck and trailer, or tank wagon at Contractor's refinery, terminal, or bulk plant—

1. Unless otherwise directed by the Defense Energy Region placing orders, the Contractor shall create shipments for supplies using USBank's Syncada, with software and training to be provided by USBank.
2. The Contractor shall comply with transportation and routing instructions furnished by the Defense Energy Region. Such instructions will include carrier names, routes, route order numbers, and other pertinent shipment information. The Contractor shall be responsible for the scheduling of commercial transport trucks to its plant in accordance with such routing instructions and consonant with the applicable order. All charges due to Contractor caused delays at the loading facility, including improper equipment scheduling, will be the

responsibility of the Contractor.

3. **Motor Carrier Performance Reporting.** For f.o.b. origin truck deliveries, the Contractor shall maintain a daily written log of motor carrier performance to include: carrier, destination, number of trucks ordered, number of trucks furnished, and deficiencies. On the last business day of each calendar month, the Contractor shall forward a copy of the daily written logs to the DLA Energy Americas office having oversight of the motor carrier contract.
4. On f.o.b. destination items involving multiple car or truck load shipments, the Contractor shall assign one shipment number for shipments of Petroleum made on the same day, to the same destination, against the same contract line item.

(d) On all tank car and boxcar (carload only) shipments, whether delivery is made on an f.o.b. origin or f.o.b. destination basis, the Contractor shall send to the consignee at the time of shipment a prepaid telegraphic notice that shall indicate grade of product, date of shipment, car and seal numbers, bill of lading number, and net quantities.

(e) The Contractor shall furnish serially numbered seals and effectively seal all tank cars, boxcars, transport trucks, trucks and trailers, tankers, and barges (where sea suction and overboard discharge valves exist), whether delivery is made on an f.o.b. origin or f.o.b. destination basis. The marking on the seal shall be indicated on all shipping documents.

- f) 1. If Government-owned or leased tank cars are furnished, the Contractor will maintain records showing each day a car is received or forwarded by car number and will furnish this information to the Defense Energy Regional Office upon receipt.
2. Bottom outlet gaskets and manway cover gaskets, when required due to deterioration or loss, shall be furnished and applied to tank cars by the Contractor.
3. The Contractor shall (i) inspect empty Government-owned tank cars located on the Contractor's premises and (ii) ship tank cars located on the Contractor's premises to repair facilities as directed by the Government.

g) Placards, as required by 49 CFR 172.506 and 49 CFR 172-508, shall be furnished and affixed to all tank cars and tank trucks by the Contractor unless placards are already affixed.

h) The Contractor shall inspect all shipping conveyances prior to loading to insure that product loaded will not be lost or contaminated by the condition of the equipment. Tank truck inspection must be performed by qualified Contractor personnel. Delegation of this responsibility shall not be passed to the tank truck operator/driver. The tank truck operator/driver may be permitted to physically load the tank truck; however, the loading operation must be under the surveillance and direction of Contractor personnel.

#### **F15 BARGE AND/OR SHALLOW DRAFT TANKER DEMURRAGE AND LOADING CONDITIONS (DLA ENERGY JAN 2018)**

On items calling for delivery f.o.b. barge and/or shallow draft tanker at origin—

##### **(a) DELIVERY DATES.**

(1) Unless otherwise specified in the Schedule, orders placed under items of the Schedule calling for delivery f.o.b. barge and/or shallow draft tanker at Contractor's refinery, terminal, or bulk plant will be furnished to the Contractor at least 15 days in advance of the date on which delivery is to be made, which date is hereafter referred to as the "scheduled delivery date." Each order will specify the quantity to be delivered, the scheduled delivery date, and the cargo number, and, if then available, the name of the barge and/or shallow draft tanker (herein referred to as "vessel") to be loaded.

(2) The scheduled delivery date may be revised by the Ordering Officer at any time and, unless the Contractor registers objections with the Ordering Officer within 72 hours of receipt of such revised scheduled delivery date, such revised date shall become the new agreed scheduled delivery date. At the time the Contractor registers any such objections, the

Contractor must provide a date, subsequent to the date proposed by the Ordering Officer, which represents the earliest date the Contractor can provide a berth. The Ordering Officer must confirm or reject the alternate date provided by the Contractor within 72 hours of receipt of the Contractor's objection. If the Ordering Officer chooses to accept the alternate date provided in the Contractor's objection, such revised date shall become the new agreed scheduled delivery date. If the Ordering Officer chooses to reject the alternate date provided by the Contractor, the scheduled delivery date will return to the previously scheduled delivery date.

(3) All communications regarding the establishment and revision of the scheduled delivery date and objections thereto shall be set down in writing at such time or promptly confirmed in writing.

**(b) EXPECTED TIME OF ARRIVAL.**

(1) The vessel designated to lift the cargo will notify the Contractor at the telex number provided by the Contractor or cause it to be notified when the Contractor does not provide a telex number of the name and the expected hour of arrival of the vessel at least 24 hours before the expected time of arrival.

**(c) LAYTIME.** The Contractor shall provide as soon as possible, but within 3 hours after receipt of notice of readiness to load from the vessel designated to load the cargo, a reachable berth free of cost to the Government, where the vessel can be safely moored and remain afloat at all times, for loading of the ordered supplies. Laytime shall commence, berth or no berth, either at the expiration of 3 hours after notice of readiness, or immediately when the vessel moors alongside, with or without notice of readiness, whichever first occurs; PROVIDED, however, that—

(1) If the vessel is tendered for loading on a date earlier than the last scheduled delivery date as determined pursuant to paragraph (a) above, the Government scheduled vessel shall be loaded as soon as possible in its proper turn with other vessels, and laytime shall not commence until the vessel moors alongside or at 3:00 a.m. local time on the last agreed schedule delivery date, whichever first occurs.

(2) If the vessel is tendered for loading later than noon on the day following the last agreed scheduled delivery date, as determined pursuant to paragraph (a) above, the vessel shall be loaded as soon as possible in its proper turn with other vessels. Laytime shall commence when the vessel moors alongside, provided a good faith effort is made by the Contractor to have the vessel loaded as soon as is reasonably possible under the circumstances prevailing at the time.

(3) Laytime shall continue 24 hours a day, 7 days a week, without interruption from its commencement until loading of the vessel is completed and the vessel has been released for sailing by the Government Quality Representative.

**(d) ALLOWED LAYTIME.**

(1) **BASIC ALLOWED LAYTIME.** For cargo movements under DLA Energy bulk petroleum contracts, the Contractor shall be allowed 1 hour for each 2,000 barrels loaded.

**(2) INCREASES TO BASIC LAYTIME.**

(i) If, after laytime commences, the condition of the vessel to be loaded does not permit loading, such basic allowed laytime shall be increased by the duration of such delay.

(ii) If the vessel is delayed in reaching its berth and the delay is caused by the fault of the vessel, such basic allowed laytime will be increased by the duration of such delay that occurred after laytime commenced.

(iii) If regulations of the owner, operator of the vessel, Customs Officials, or Port Authority prohibit loading at any time after laytime commenced, time so lost shall be added to the basic allowed laytime.

(iv) If for any reason the Contractor is delayed in loading the barge or there is a delay in releasing the vessel for sailing because of action of the U.S. Government that arises out of causes beyond the control and without the fault or negligence of the Contractor, such basic allowed laytime shall be increased by the duration of such delay.

(v) If the vessel requests cargo tanks be cushioned or topped off during the loading process and the quantity of product cushioned or topped including the time spent cushioning/topping tanks is noted on the DD Form 250-1, Loading/Inspection Report, the basic allowed laytime shall be increased by the difference between the actual time taken to cushion/top tanks and the amount of time required to pump the same quantity of cushioned/topped product at the Contractor's actual loading rate exclusive of cushioning/topping time and cushioning/topping quantity.

(vi) Contractor will be allowed up to 4 hours of additional laytime following removal of cargo hoses until vessel is released by the inspector in order to accomplish tasks required under the CONTRACTOR INSPECTION RESPONSIBILITIES contract text.

(vii) There will be no increases made to the basic allowed laytime (nor other reductions to any resulting demurrage time) for saved laytime arising out of other loadings.

(viii) Delays, after commencement of laytime, attributed to causes beyond the control and without the fault or negligence of the Contractor or the U.S. Government will result in increasing basic allowed laytime for one half of the delay.

(e) For all hours of laytime that elapse in excess of allowed laytime for loading provided for by paragraph (d) above, demurrage shall be paid by the Contractor as follows:

(1) **TIME CHARTER VESSELS.** At the demurrage rate for the vessel loaded, computed to the nearest whole hour, as published by the Military Sealift Command, and in effect on the date loading of the vessel is completed.

(2) The demurrage rate set forth in the Carrier's Tender of Freight Services and Demurrage Invoice to the Government.

(3) **CONTRACT VESSELS.** At the hourly rate specified in the contract.

(f) Hoses for loading a vessel shall be furnished, connected, and disconnected by the Contractor; loading arm shall be connected and disconnected by the Contractor.

(g) Title to the supplies delivered and risk of loss thereof shall pass from the Contractor to the Government when the supplies pass the vessel's permanent hose connection.

#### **F16.01 BARGE DEMURRAGE AND UNLOADING CONDITIONS (BULK) (DLA ENERGY SEP 2019)**

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

(a) The term barge, as used herein, shall include coastal tankers.

(b) **DELIVERY DATES AND DESTINATION.** 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 barge will be furnished to the Contractor at least 15 days in advance of the date on which delivery is to be made, hereinafter referred to 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.

(c) **PROVISION OF BERTH.** For deliveries occurring on the date of the latest approved scheduled delivery date, 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 within 3 hours of the conditions at (c)(1) and (c)(2) being met. For deliveries occurring on a date other than the latest approved scheduled delivery date, the Government will provide safe berth within 12 hours of the conditions at (c)(1) and (c)(2) being met.

(1) Issuance of Notice of Readiness (NOR) to unload by the Master or Mate of the vessel designated to discharge; and

(2) The ordered product has been found acceptable in accordance with QAP E1 CONTRACTOR INSPECTION



## RESPONSIBILITIES.

(d) **COMMENCEMENT OF LAYTIME.** Laytime shall commence at the sooner of either: (i) the expiration of the provision of berth period prescribed by (c) above (the 3 hours or the 12 hour period, as the case may be), berth or no berth; or (ii) subject to the conditions in (c)(2) having been met, upon the barge's arrival in berth. 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.

### (e) ALLOWED LAYTIME

(1) **BASIC ALLOWED LAYTIME.** 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.

### (2) INCREASES TO ALLOWED LAYTIME.

(i) If the condition of the barge to be unloaded does not permit unloading within the number of hours determined in accordance with (e)(1) above, such allowed laytime shall be increased by a number of hours sufficient to permit the unloading of the barge.

(ii) If the barge is delayed in reaching its berth within 3 hours or 12 hours, as the case may be, from the time the conditions in (c)(1) and (c)(2) have been met, and the delay is caused by the fault of the barge, such allowed laytime shall be increased by the duration of such delay.

(iii) If regulations of the owner or operator of the barge prohibit unloading at any time, time so lost shall be added to the amount of such allowed laytime.

(iv) Delays, after commencement of laytime, attributed to causes beyond the control and without the fault or negligence of the Contractor or the U.S. Government will result in increasing basic allowed laytime for one-half of the delay.

(f) **DEMURRAGE PAYABLE.** For all hours of laytime that elapse in excess of the allowed laytime for unloading provided for by (e) above, or as otherwise provided for in the Schedule, demurrage will be paid by the Government at the demurrage rate in the charter for the barge unloading. Demurrage payable by the Government shall in no event exceed either: 1) the actual demurrage expense incurred by the Contractor under the charter as established by an invoice, and 2) the total amount paid to charter the vessel, absent demurrage costs. For purposes of computing demurrage payable by the Government, if the laytime allowed in the charter 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.

(g) In the event of breakdown of Contractor's equipment, which will prohibit unloading for at least 2 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, NOR to unload will be again required as provided in (c) above.

(h) Hoses for unloading a barge will be furnished, connected, and disconnected by the Government.

(i) 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.

## **F52 TANKER/OCEAN-GOING BARGE DEMURRAGE AND LOADING CONDITIONS (DLA ENERGY JAN 2012)**

On items calling for delivery f.o.b. tanker/ocean-going barge at origin—

### **(a) DELIVERY DATES.**

(1) Unless otherwise specified in the Schedule, orders placed under items of the Schedule calling for delivery f.o.b. tanker/ocean-going barge at Contractor's refinery, terminal, or bulk plant will be furnished to the Contractor at least 20 days in advance of the date on which delivery is to be made, which date is hereinafter referred to as the "scheduled delivery date." Each order will specify the quantity to be delivered, the scheduled delivery date, the cargo number, and, if

then available, the name and size of the tanker/ocean-going barge (herein referred to as "vessel") to be loaded.

(2) The scheduled delivery date may be revised by the Ordering Officer at any time and unless the Contractor registers objections with the Ordering Officer within 72 hours of receipt of such revised scheduled delivery date, such revised date shall become the new agreed scheduled delivery date. At the time the Contractor registers any such objections, the Contractor must provide a date, subsequent to the date proposed by the Ordering Officer, which represents the earliest date the Contractor can provide a berth. The Ordering Officer must confirm or reject the alternate date provided by the Contractor within 72 hours of receipt of the Contractor's objection. If the Ordering Officer chooses to accept the alternate date provided in the Contractor's objections, such revised date shall become the new agreed scheduled delivery date. If the Ordering Officer chooses to reject the alternate date provided by the Contractor, the scheduled delivery date will return to the previous scheduled delivery date.

(3) All communications regarding the establishment and revision of the scheduled delivery date and objections thereto shall be set down in writing at such time or promptly confirmed in writing.

**(b) EXPECTED TIME OF ARRIVAL.** The vessel designated to lift the cargo will notify the Contractor's load facility, at the telex/facsimile number provided by the Contractor, of the name and the expected hour of arrival of the vessel at least 72 hours before the expected time of arrival, and at additional intervals of 48 and 24 hours before expected arrival. When vessels are scheduled to load at more than one contract source within a port complex, the 72-48-24 hour notices will be provided by the vessels to all contract sources at the same time as the notice is provided to the first contract source and will stipulate the order of loading.

**(c) LAYTIME.** The Contractor shall provide as soon as possible, but within 6 hours after issue of notice of readiness to load from the vessel designated to load the cargo, a reachable berth, free of cost to the Government, for the loading of supplies ordered, where at least vessels with a maximum draft of 37 feet can be safely moored and remain afloat at all times. When vessels are scheduled to load at more than one contract source within a port complex, notice of readiness will be provided once by the vessel to all contract sources simultaneously. Laytime shall commence, berth or no berth, either at the expiration of 6 hours after notice of readiness is received or immediately when the vessel moors alongside with or without notice of readiness, whichever first occurs; PROVIDED, however, that--

1. If the vessel is tendered for loading on a date earlier than the last agreed scheduled delivery date as determined pursuant to paragraph (a) above, the Government's vessel shall be loaded as soon as possible in its proper turn with other vessels, and laytime shall not commence until the vessel moors alongside or at 6:00 a.m. local time on the last agreed scheduled delivery date, whichever first occurs.

2. If the vessel is tendered for loading later than noon of the day following the last agreed scheduled delivery date, as determined pursuant to paragraph (a) above, the vessel shall be loaded as soon as possible in its proper turn with other vessels. Laytime shall commence when the vessel moors alongside, provided a good faith effort is made by the Contractor to moor the vessel in its turn with other vessels as loading berths become available. If the vessel is not moored in its proper turn with other vessels, laytime will commence at 6:00 a.m. on the date the Government vessel's turn occurred, regardless of whether the cargo is available.

3. For two or more contract sources within a port complex, laytime for the second or subsequent source begins when the vessel leaves the prior source. Laytime credit will be allowed for transit time between the prior and subsequent load source based on the actual transit time from the previous source to the subsequent source's loading berth or anchorage area if the berth is not available for the Government's vessel. In the event a berth is not available and the vessel is forced to anchorage, no additional laytime credit will be allowed when the vessel finally gets clearance to moor at the contractor's berth.

4. Laytime shall continue 24 hours a day, 7 days a week, without interruption from its commencement until the entire loading of the vessel cargo is completed and the vessel has been released for sailing by the Government Quality Representative.

**(d) ALLOWED LAYTIME.**

5. **BASIC ALLOWED LAYTIME.** For cargo movements under DLA Energy bulk petroleum contracts, the Contractor shall be allowed 36 hours of basic allowed laytime for loading a full vessel cargo. The 36 hours covers all operations for loading including cushioning and topping tanks. When partial vessel cargoes are to be loaded, a portion of the 36 hours basic laytime will be allocated to each loading port equal to the percentage of the total quantity loaded at each loading port or source.

## 6. INCREASES TO BASIC ALLOWED LAYTIME.

- i. If after laytime commences, the condition of vessel to be loaded does not permit loading, such basic allowed laytime shall be increased by the duration of such delay.
  - ii. If the vessel is delayed in reaching its berth and the delay is caused by the fault of the vessel, such basic allowed laytime will be increased by the duration of such delay which occurred after laytime commenced.
  - iii. After laytime commences, when vessels are required to dock at anchorage due to vessel delays such as vessel inspection and inserting, laytime credit will be allowed for transit time from anchors away at anchorage until first line ashore berthing, not to exceed 2 hours.
  - iv. If regulations of the owner or operator of the vessel prohibit loading at any time after laytime has commenced, time so lost shall be added to the basic allowed laytime.
  - v. If for any reason the Contractor is delayed in loading the vessel or there is a delay in releasing the vessel for sailing because of action of the U.S. Government that arises out of causes beyond the control and without the fault or negligence of the Contractor, such basic allowed laytime shall be increased by the duration of such delay.
  - vi. The Contractor will be allowed up to 4 hours of additional laytime following removal of cargo hoses until the vessel is released by the inspector in order to accomplish tasks required under the CONTRACTOR INSPECTION RESPONSIBILITIES contract provision.
  - vii. There will be no increase made to the basic allowed laytime (nor other reductions to any resulting demurrage time) for saved laytime arising out of other loadings.
  - viii. Delays, after commencement of laytime, attributed to causes beyond the control and without the fault or negligence of the Contractor or the U.S. Government will result in increasing basic allowed laytime for one-half of the delay.
- (d) For all hours of laytime which elapse in excess of allowed laytime for loading provided for by paragraph (d) above, demurrage shall be paid by the Contractor as follows:
1. **USS, USNS, OR TIME CHARTERED VESSELS.** At the demurrage rate for the vessel loaded, computed to the nearest whole hour, as published by the Military Sealift Command, and in effect on the date loading of the vessel is completed.
  2. **VOYAGE CHARTERED VESSELS.** At the demurrage rate cited in the charter, except that the demurrage payable by the Contractor shall in no event exceed the actual demurrage expense incurred by the Government under the charter;
- (e) Hoses for loading a vessel shall be furnished, connected, and disconnected by the Contractor; loading arms shall be connected and disconnected by the Contractor.
- (f) Title to the supplies delivered and risk of loss thereof shall pass from the Contractor to the Government when the supplies pass the vessel's permanent hose connections.
- (g) The temperature of any fuel oil loaded shall be at least 10°F below the flash point of the oil and in no case higher than 150°F if the cargo tanks are uncoated, or 135°F if coated; **PROVIDED**, however, that in no event shall the difference between the temperature of the oil entering the vessel manifold and the recorded temperature of sea water at the vessel's condenser intake exceed 70°F; **PROVIDED** further, that the Master of the vessel may authorize loading the product at a temperature higher than specified above, so long as the temperature of the product remains at least 10°F below the flash point of the product.

### F52.01 TANKER STANDARDS AND REQUIREMENTS (DLA ENERGY SEP 1995)

- (a) All Government-furnished tankers used in the course of this contract will comply with the following:
  - (1) U.S.-flag tankers will hold and comply with the requirements of a current Certificate of Inspection (COI) from the U.S. Coast Guard and be in compliance with all requirements of Safety of Life at Sea (SOLAS) and International Convention for the Prevention of Pollution for Ships (MARPOL 73/78).
  - (2) In the event of a voyage charter, a non-U.S.-flag tanker will comply with SOLAS and MARPOL 73/78.

- (3) Tankers on long term charter to the U.S. Government will be equipped with an Inert Gas System (IGS), which will be maintained in good working order. The U.S. Government will make best efforts to ensure voyage chartered tankers are equipped with IGS when required by the terminal or port authority and shall maintain and operate same in good working order.
- (4) All tankers will carry on board and will be guided by the requirements of the latest edition of the Oil Companies International Marine Forum (OCIMF) and International Safety Guide for Oil Tankers and Terminals (ISGOTT).
- (5) All tankers will be equipped with tank level measuring devices in each cargotank.
- (6) All tankers will be capable of vapor recovery, which includes closed loading, gauging, and sampling where required by port regulations.
- (7) All tankers shall be in full compliance with all applicable international conventions and all applicable laws, regulations, and other requirements of the nation of registry and of the nation(s) and local jurisdictions to whose port(s) and/or places the tanker may be ordered.
- (b) The Contractor may, at its own expense and in a manner so as not to delay a scheduled delivery, inspect tankers for compliance with these requirements. In the event the Contractor believes a tanker does not meet a requirement contained herein, the Contractor shall notify DLA Energy in writing with a copy to the tanker captain of the specific details of the alleged deficiency as soon as possible. The Contracting Officer will make a determination as to compliance with these requirements. This determination will be binding on the parties.

#### **F54 TANKER UNLOADING CONDITIONS (DLA ENERGY AUG 2007)**

On items calling for delivery f.o.b. destination by means of tanker--

- (a) 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 for delivery f.o.b. destination tanker would be furnished the Contractor at least 30 days in advance of the delivery schedule. The delivery schedule will be a three day window hereafter referred to as the lay window. Each order will specify a cargo number commencing with DC, the quantity to be delivered and the lay window. The lay window may be changed by the Contractor at any time if the Ordering Officer approves.
- (b) The Contractor will provide the following information with the vessel nomination prior to the Government accepting the vessel for use:
- (1) The requirements of the Cargo Preference Act are applicable. If a U.S.-flag vessel is not available, the Contractor must request a waiver. The request must contain statements from at least two U.S.-flag carriers contacted (with names and telephone numbers). Copies of telephone notes, telegraphic and facsimile messages or letters will be sufficient for this purpose;
- (2) Questionnaire 88 with full vessel particulars; and
- (3) Vessel's prior two cargoes carried.

The Contractor will notify, or cause to be notified, the ordering activity of the vessel's status from time of nomination through completion of discharge operations.

Direct pre-arrival notifications to the receiving terminal shall be made in accordance with port, state and regulatory requirements at least 72 hours before the time of arrival.

- (c) Within six hours after receipt of notice of readiness (NOR) from the Captain or Master of the vessel, the Government will provide, free of cost, a reachable berth at the unloading port for the unloading of the supplies ordered where the tanker can be safely afloat at all times.
- (d) If the vessel tenders NOR, within the agreed lay window, laytime will commence for the Government NOR plus six hours or when the vessel moors alongside, whichever first occurs. Should a vessel tender NOR outside the agreed upon lay window, the vessel will wait in queue for its proper turn. The Government will make best efforts to minimize time waiting.
- (e) The Government will be allowed a minimum of 1 hour of laytime for every 6,000 barrels of cargo for

vessels of 30,000 dead weight tons or larger, plus an additional 4 hours for administrative and shore operational needs. Allowable laytime for the Government shall be increased for any delays caused by the vessel of the Contractor. Time waiting for cargo results, Port Authority delays, customs clearances, or any conditions beyond the Government's control shall not be counted.

- (f) For all hours of laytime that elapse in excess of the allowed laytime for unloading provided for by (e) above, demurrage will be paid by the Government at the demurrage rate in the charter. The Contractor must provide proof of demurrage with the claim. The demurrage payable by the Government shall in no extent exceed the actual demurrage expense incurred by the Contractor.
- (g) Hoses for unloading a tanker will be furnished, connected, and disconnected by the Government.
- (h) Title to the supplies delivered, and risk of loss thereof, shall pass from the Contractor to the Government when the supplies pass the tanker's permanent hose connections.
- (i) While unloading, the tanker shall be governed by all applicable regulations in force at unloading port, including those relating to fires on board ships.

## **F92.02 SCHEDULE OF REFINERY SHUTDOWNS FOR TURNAROUNDS (DOMESTIC AND OVERSEAS BULK) (DLA ENERGY JULY 2019) (OET SUBMISSION)**

### **F105.01 DEADFREIGHT (DLA ENERGY JAN 2012)**

- (a) Any decrease in quantity not permissible under the VARIATION IN QUANTITY clause shall result in dead freight, chargeable to the Contractor and calculated as follows:

Total days of the cargo TIMES Vessel daily cost DIVIDED BY Vessel capacity stated in barrels TIMES Total barrels scheduled to load MINUS Total barrels loaded EQUALS Dead freight cost.

- (b) Explanation of terms used in (a) above follows: (1) "Total days of the cargo," as used in this contract provision, is calculated as the elapsed days from the vessel's final departure date from previous cargo port through vessel's final discharge date for the cargo in question.

(2) "Vessel daily cost," as used in this contract provision, shall be determined as follows:

(i) **VOYAGE CHARTER TANKER.** At the per diem rate in the charter, except that the dead freight payable by the Contractor shall not exceed actual expense incurred by the Government under the charter.

(ii) **USS, USNS, OR TIME CHARTERED TANKER.** At the per diem rate for the tanker loaded, as published by the Military Sealift Command and in effect on the date loading of the tanker is completed.

(3) "Total barrels scheduled to load," as used in this contract provision, is the total quantity (all products) reflected on the latest DD Form 1155.

(4) "Total barrels loaded," as used in this contract provision, is the total quantity (all products) shown as loaded on the DD Form 250-1.

### **F109 IN-LINE BLENDING OF NONAVIATION PETROLEUM PRODUCTS (DLA ENERGY JAN 2012)**

- (a) In response to this solicitation, offerors may offer nonaviation petroleum products that use In-Line Blending (ILB) procedures for delivery into tankers and barges (vessels). Offerors planning to use ILB procedures to blend finished product, as it is being delivered into vessels, must include with the offer a detailed description of the ILB procedures, including quantity determination. Automatic, on-line test procedures must be described in detail, including whether these tests are ASTM (or equivalent) approved. ILB procedures must be acceptable to the Government. The Contractor has the option of meeting the requirements of either (b) or (c) below.
- (b) The Contractor is responsible for product quality on board the vessel.
  - (1) During an ILB operation, changes in the blend ratio may occur during vessel loadings. In order to assure the entire cargo is uniformly blended, sampling and testing on board the vessel are required. Although Section 4 of

the Product Specification, Quality Assurance Provisions, defines a Bulk Lot as an indefinite quantity of a homogeneous mixture of material offered for acceptance in a single isolated container, sampling and full specification testing of each vessel tank system is acceptable.

(2) The following vessel sampling and testing must be performed by the Contractor and substitutes for the Sampling and Testing requirements contained in the CONTRACTOR INSPECTION RESPONSIBILITIES contract text. All tests must be on-specification as evidence that the Contractor has met the contract product quality requirements.

(i) An appearance, gravity, and flash point (if product specification has a flash point requirement) on an all-level sample from each tank used in the loading. A half (0.5) liter sample from each tank will be retained for 45 days.

(ii) A full specification test series on a multiple tank composite sample representing each vessel tank system used in the loading. If more than four systems are used, only four multiple tank composite samples need to be tested. In this case, the Contractor will ensure that multiple tank composite samples are representative of all product loaded, and the Contractor will determine which vessel tanks will be included in each multiple tank composite sample. A 20-liter multiple tank composite sample for each vessel tank system will be retained for 45 days.

(iii) All time and costs associated with sampling and testing the finished product aboard the vessel will be borne by the Contractor.

(iv) If the product does not conform to specification aboard the vessel, the Government has the option to require the Contractor to pump the cargo back to the Contractor's facility. In this circumstance, title for the nonconforming product will revert to the Contractor, and the Contractor will have no right to payment for such product. All delays and costs associated with the nonconforming product, including demurrage and any vessel cleaning determined necessary by the Government, will be borne by the Contractor.

(c) The Contractor is responsible for product quality at the custody transfer point.

(3) Subdivisions (b)(2)(i) and (ii) above, sampling and testing, must still be performed.

(4) The Contractor must also obtain samples at the custody transfer point that are representative of the product in the various vessel tanks. Samples must be taken in accordance with ASTM D 4177. As a minimum, an 8-liter composite sample, representative of each quarter cargo, will be taken. One 4-liter sample from each of these composites will be retained for a period of 45 days.

(5) If all vessel tests required by subdivisions (b)(2)(i) and (ii) above conform to specification, it will be concluded the Contractor met the contract quality requirements and no additional testing of custody transfer samples will be required.

(6) If any vessel tests in subdivisions (b)(2)(i) and (ii) above are off-specification, the Contractor must perform a full specification test series on the applicable custody transfer composite sample(s) that represents the on board off-specification product. If the custody transfer point sample(s) conforms to specification, it will be concluded the Contractor met the contract quality requirements. If the custody transfer point sample(s) does not conform to specification, it will be concluded the Contractor did not meet the contract quality requirements and the Government has the option to require the Contractor to pump the cargo back to the Contractor's facility. In this circumstance, title for the nonconforming product will revert to the Contractor and the Contractor will have no right to payment for such product. All delays and costs associated with the nonconforming product, including demurrage and any vessel cleaning determined necessary by the Government, will be borne by the Contractor.

(d) The Contractor may inspect tankers and barges for suitability to load the intended cargo. If the Contractor chooses the paragraph (b) option to guarantee product quality on board the vessel and the Contractor and the U.S. Quality Representative (QR) disagree as to the suitability to load Government-furnished vessels, the determination of the Contractor will govern. If the Contractor chooses the paragraph (c) option to guarantee product quality at the custody transfer point and the Contractor and QR disagree as to the suitability to load Government-furnished vessels, the determination of the QR will govern.

(e) The Contractor must state in its offer whether it will meet either the paragraph (b) or (c) requirements.

**SECTION G - CONTRACT ADMINISTRATION DATA**

**DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)**

a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area Work Flow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232- 7003, Electronic Submission of Payment Requests and Receiving Reports.

b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232- 7003, Electronic Submission of Payment Requests and Receiving Reports.

c) *WAWF access.* To access WAWF, the Contractor shall—

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by- step procedures for self- registration available at this web site.

d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

- (1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

**Receiving Report or Invoice and Receiving Report (Combo)**

- (2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

- (3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	TBD
Issue By DoDAAC	TBD
Admin DoDAAC	TBD

Inspect By DoDAAC	TBD
Ship To Code	TBD
Ship From Code	TBD
Mark For Code	TBD
Service Approver (DoDAAC)	TBD
Service Acceptor (DoDAAC)	TBD
Accept at Other DoDAAC	TBD
LPO DoDAAC	TBD
DCAA Auditor DoDAAC	TBD
Other DoDAAC(s)	TBD

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

DESC-BTechTeam@dla.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

### **G3 INVOICE NUMBERING REQUIREMENTS (DLA ENERGY AUG 1998)**

Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected.

### **G12 SUPPLEMENTAL INVOICING INFORMATION (BULK) (DLA ENERGY SEP 2002)**

Supplemental information required by the contract as authorized by 5 CFR part 1315.

(a) Description of the item shall include the Government product code, such as JP8, JP5, F76, etc.

(b) Pipeline shipments shall include the Commercial Batch Number for each pipeline shipment, if available. (For f.o.b. origin pipeline shipments, the Contractor will include the Commercial Batch Number as provided by the ordering office.)



## SECTION H - SPECIAL CONTRACT REQUIREMENTS

### **H19.02 REPORTING REQUIREMENTS FOR SHIPMENTS (DLA ENERGY JAN 2012)**

(a) Under Data Item Description (DID) Number DI-MGMT-80320 and AMSC Number S4068, the Contractor shall provide the required transaction data shown under (c) below.

(b) The Contractor agrees to process all transactions or submit necessary documentation for the shipping data specified in (c) below for all f.o.b. origin shipments requiring transportation by pipeline, tank truck, or tank car within one business day from the closing of each transaction/business event. The Contractor further agrees to input/process the required data into the automated inventory and accounting system(s) designated or provided by the Government or provide the supporting documentation to the appropriate DLA Energy region. Data specified shall be submitted to one of the following DLA Energy offices which are listed in the LIST OF INSPECTION OFFICES FOR DLA ENERGY CONTRACTS provision.

DLA Energy Americas – East

DLA Energy Americas – West

DLA Energy Europe

DLA Energy Pacific

DLA Energy Middle East

Any questions regarding the submission of data under a particular contract should be directed to the responsible DLA Energy Contracting Officer.

(c) In order of preference, shipment data may be submitted via direct input into the inventory accounting system or facsimile (FAX).

(1) If the direct input into the inventory accounting system is used, transactions must be processed in one business day from the completion of the business event.

(2) If the FAX method is used, the Contractor shall transmit one copy of the signed DD Form 250, Material Inspection and Receiving Report.

#### **DATA**

#### **DD FORM 250 BLOCK NO./DATA**

A. National stock number	16 Enter as cited
B. Quantity	17 Enter as cited
C. Contract number	1 Enter as cited
D. Contract line item number	15 Enter as cited
E. Shipment number/SUPAAC	2 Enter as cited
F. Day commenced loading/pumping	16 Enter for pipeline, if cited
G. Bill of lading (B/L) number	4 Enter as cited, for f.o.b. origin shipments only
H. Delivery order number	1 Enter as cited
I. Final shipment indicator	2 Enter, if cited, after "Shipment No."
J. Product Shipment Day	3 Enter as cited, for f.o.b. origin shipments only
K. Product receipt day	22 Enter as cited, for other than f.o.b. origin shipments
L. Mode of shipment	4 Enter as cited

(3) For those Contractors that are authorized Alternate Release Procedures on f.o.b. origin shipments, the unsigned DD Form 250 shall be sent to the applicable DLA Energy office in lieu of the signed copy referenced in (2) above.

## **SECTION I - CONTRACT CLAUSES**

### **FAR 52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018)**

### **FAR 52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE (AUG 2020)**

### **FAR 52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS (JUNE 2016)**

### **FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (OCT 2018)**

(a) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights-

- (1) Within a reasonable time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.* The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act ([31 U.S.C. 3727](#)). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) *Changes.* Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes.* This contract is subject to [41 U.S.C. chapter 71](#), Contract Disputes. 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 at FAR [52.233-1](#), Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions.* The clause at FAR [52.202-1](#), Definitions, is incorporated herein by reference.

(f) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable 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) *Invoice.*

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include-

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

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(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., [52.232-33](#), Payment by Electronic Funds Transfer-System for Award Management, or [52.232-34](#), Payment by Electronic Funds Transfer-Other Than System for Award Management), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act ([31 U.S.C.3903](#)) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR Part1315.

(h) *Patent indemnity.* The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.-

(1) *Items accepted.* Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) *Prompt payment.* The Government will make payment in accordance with the Prompt Payment Act ([31 U.S.C.3903](#)) and prompt payment regulations at 5 CFR Part1315.

(3) *Electronic Funds Transfer (EFT).* If the Government makes payment by EFT, see [52.212-5](#)(b) for the appropriate EFT clause.

(4) *Discount.* In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) *Overpayments.* If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall-

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the-

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) *Interest.*

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in [41 U.S.C. 7109](#), which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) *Final decisions.* The Contracting Officer will issue a final decision as required by [33.211](#) if-

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see [32.607-2](#)).

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(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on-

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in [32.608-2](#) of the Federal Acquisition Regulation in effect on the date of this contract.

(j) *Risk of loss.* Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes.* The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause.* 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 assurances 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 accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title.* Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability.* Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other compliances.* The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with laws unique to Government contracts.* The Contractor agrees to comply with [31 U.S.C. 1352](#) relating to limitations on the use of appropriated funds to influence certain Federal contracts; [18 U.S.C. 431](#) relating to officials not to benefit; [40 U.S.C. chapter 37](#), Contract Work Hours and Safety Standards; [41 U.S.C. chapter 87](#), Kickbacks; [41 U.S.C. 4712](#) and [10 U.S.C. 2409](#) relating to whistleblower protections; [49 U.S.C. 40118](#), Fly American; and [41 U.S.C. chapter 21](#) relating to procurement integrity.

(s) *Order of precedence.* Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services.

(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause;

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- (3) The clause at [52.212-5](#).
- (4) Addenda to this solicitation or contract, including any license agreements for computer software.
- (5) Solicitation provisions if this is a solicitation.
- (6) Other paragraphs of this clause.
- (7) The [Standard Form 1449](#).
- (8) Other documents, exhibits, and attachments.
- (9) The specification.

(t) [Reserved]

(u) Unauthorized Obligations.

(1) Except as stated in paragraph (u)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (u)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(v) Incorporation by reference. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

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#### ADDENDA TO 52.212-4

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(a) *Inspection/Acceptance*. In addition to the terms listed, inspection/acceptance shall also include the requirements defined in QAPs E1, E1.21, E12, E21.01, E22, E35, and E40.01.

(c) *Changes*. Changes under this contract may be made unilaterally under FAR52.243-1.

(k) *Taxes*. The contract price includes all applicable Federal, State, and local taxes and duties except as provided in contract texts I28.01, I28.02-1, I28.03-1, and I28.24.

(m) *Termination for cause*. In addition to the terms listed, termination for cause shall also include the terms defined in I11.01-2.

#### **52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-COMMERCIAL ITEMS (JAN 2021)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (Aug 2020) (Section 889(a)(1)(A) of Pub. L. 115-232).



- (4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).
- (5) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

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(6) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Public Laws 108-77 and 108-78 ( 19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (June 2020), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

(2) 52.203-13, Contractor Code of Business Ethics and Conduct (Jun 2020) (41 U.S.C. 3509)).

(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jun 2020) (Pub. L. 109-282) ( 31 U.S.C. 6101 note).

(5) [Reserved].

(6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

(7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

(8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Jun 2020) (31 U.S.C. 6101 note).

(9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Oct 2018) (41 U.S.C. 2313).

(10) [Reserved].

(11) (i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Mar 2020) (15 U.S.C. 657a).

(ii) Alternate I (Mar 2020) of 52.219-3.

(12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Mar 2020) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

(ii) Alternate I (Mar 2020) of 52.219-4.

(13) [Reserved]

(14) (i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2020) (15 U.S.C. 644).

(ii) Alternate I (Mar 2020) of 52.219-6.

(15) (i) 52.219-7, Notice of Partial Small Business Set-Aside (Nov 2020) (15 U.S.C. 644).

(ii) Alternate I (Mar 2020) of 52.219-7.

(16) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) and (3)).

(17) (i) 52.219-9, Small Business Subcontracting Plan (Jun 2020) (15 U.S.C. 637(d)(4)).

(ii) Alternate I (Nov 2016) of 52.219-9.

(iii) Alternate II (Nov 2016) of 52.219-9.

(iv) Alternate III (Jun 2020) of 52.219-9.

(v) Alternate IV (Jun 2020) of 52.219-9

(18) (i) 52.219-13, Notice of Set-Aside of Orders (Mar 2020) (15 U.S.C. 644(r)).

(ii) Alternate I (Mar 2020) of 52.219-13.

(19) 52.219-14, Limitations on Subcontracting (Mar 2020) (15 U.S.C. 637(a)(14)).

(20) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

(21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Mar 2020) (15 U.S.C. 657f).

(22) (i) 52.219-28, Post Award Small Business Program Rerepresentation (Nov 2020) (15 U.S.C. 632(a)(2)).

(ii) Alternate I (MAR 2020) of 52.219-28.

(23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Mar 2020) (15 U.S.C. 637(m)).

(24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Mar2020) (15 U.S.C. 637(m)).

(25) 52.219-32, Orders Issued Directly Under Small Business Reserves (Mar 2020) (15 U.S.C. 644(r)).

(26) 52.219-33, Nonmanufacturer Rule (Mar 2020) (15U.S.C. 637(a)(17)).

(27) 52.222-3, Convict Labor (Jun 2003) (E.O.11755).

(28) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan2020) (E.O.13126).

(29) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(30) (i) 52.222-26, Equal Opportunity (Sep 2016) (E.O.11246).

(ii) Alternate I (Feb 1999) of 52.222-26.

(31) (i) 52.222-35, Equal Opportunity for Veterans (Jun 2020) (38 U.S.C. 4212).

(ii) Alternate I (Jul 2014) of 52.222-35.

(32) (i) 52.222-36, Equal Opportunity for Workers with Disabilities (Jun 2020) (29 U.S.C. 793).

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- \_\_\_ (ii) Alternate I (Jul 2014) of 52.222-36.
- \_X\_ (33) 52.222-37, Employment Reports on Veterans (Jun 2020) (38 U.S.C. 4212).
- \_\_\_ (34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
- \_\_\_ (35) (i) 52.222-50, Combating Trafficking in Persons (Oct 2020) (22 U.S.C. chapter 78 and E.O. 13627).
- \_\_\_ (ii) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- \_\_\_ (36) 52.222-54, Employment Eligibility Verification (Oct 2015). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- \_\_\_ (37) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) ( 42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- \_\_\_ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- \_\_\_ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693).
- \_\_\_ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693).
- \_\_\_ (40) (i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).
- \_\_\_ (ii) Alternate I (Oct 2015) of 52.223-13.
- \_\_\_ (41) (i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).
- \_\_\_ (ii) Alternate I (Jun2014) of 52.223-14.
- \_X\_ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (May 2020) (42 U.S.C. 8259b).
- \_\_\_ (43) (i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).
- \_\_\_ (ii) Alternate I (Jun 2014) of 52.223-16.
- \_\_\_ (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Jun 2020) (E.O. 13513).
- \_\_\_ (45) 52.223-20, Aerosols (Jun 2016) (E.O. 13693).
- \_\_\_ (46) 52.223-21, Foams (Jun2016) (E.O. 13693).
- \_\_\_ (47) (i) 52.224-3 Privacy Training (Jan 2017) (5 U.S.C. 552 a).
- \_\_\_ (ii) Alternate I (Jan 2017) of 52.224-3.
- \_\_\_ (48) 52.225-1, Buy American-Supplies (Jan2021) (41 U.S.C. chapter 83).
- \_X\_ (49) (i) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (Jan 2021)(41 U.S.C.chapter83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.
- \_\_\_ (ii) Alternate I (Jan 2021) of 52.225-3.
- \_\_\_ (iii) Alternate II (Jan 2021) of 52.225-3.
- \_\_\_ (iv) Alternate III (Jan 2021) of 52.225-3.
- \_\_\_ (50) 52.225-5, Trade Agreements (Oct 2019) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- \_\_\_ (51) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- \_\_\_ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302Note).
- \_\_\_ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov2007) (42 U.S.C. 5150).
- \_\_\_ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov2007) (42 U.S.C. 5150).
- \_X\_ (55) 52.229-12, Tax on Certain Foreign Procurements (Jun 2020).
- \_\_\_ (56) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- \_\_\_ (57) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- \_\_\_ (58) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (Oct2018) (31 U.S.C. 3332).
- \_X\_ (59) 52.232-34, Payment by Electronic Funds Transfer-Other than System for Award Management (Jul 2013) (31 U.S.C. 3332).
- \_X\_ (60) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).
- \_\_\_ (61) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).
- \_\_\_ (62) 52.242-5, Payments to Small Business Subcontractors (Jan 2017) (15 U.S.C. 637(d)(13)).
- \_\_\_ (63) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).
- \_\_\_ (ii) Alternate I (Apr 2003) of 52.247-64.
- \_\_\_ (iii) Alternate II (Feb 2006) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable

to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

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- \_\_ (1) 52.222-41, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67).
- \_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- \_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (Aug 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- \_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- \_\_ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).
- \_\_ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May 2014) (41 U.S.C. chapter 67).
- \_\_ (7) 52.222-55, Minimum Wages Under Executive Order 13658 (Nov 2020).
- \_\_ (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).
- \_\_ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) (42 U.S.C. 1792).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Jun 2020) (41 U.S.C. 3509).
- (ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).
- (iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (Aug 2020) (Section 889(a)(1)(A) of Pub. L. 115-232).
- (v) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (vi) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- (vii) 52.222-26, Equal Opportunity (Sep 2015) (E.O.11246).
- (viii) 52.222-35, Equal Opportunity for Veterans (Jun 2020) (38 U.S.C. 4212).
- (ix) 52.222-36, Equal Opportunity for Workers with Disabilities (Jun 2020) (29 U.S.C. 793).
- (x) 52.222-37, Employment Reports on Veterans (Jun 2020) (38 U.S.C. 4212).
- (xi) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (xii) 52.222-41, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67).

- (xiii) (A) 52.222-50, Combating Trafficking in Persons (Oct 2020) (22 U.S.C. chapter 78 and E.O 13627).
- (B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- (xiv) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance,

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- Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).
- (xv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May 2014) (41 U.S.C. chapter 67).
- (xvi) 52.222-54, Employment Eligibility Verification (Oct 2015) (E.O. 12989).
- (xvii) 52.222-55, Minimum Wages Under Executive Order 13658 (Nov 2020).
- (xviii) 52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).
- (xix) (A) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).  
(B) Alternate I (Jan 2017) of 52.224-3.
- (xx) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xxi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xxii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

#### **FAR 52.216-18 ORDERING (AUG 2020)**

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from April 1, 2022 through March 3, 2023.
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) A delivery order or task order is considered "issued" when—
- (1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;
- (2) If sent by fax, the Government transmits the order to the Contractor's fax number; or
- (3) If sent electronically, the Government either—
- (i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or
- (ii) Distributes the delivery order or task order via email to the Contractor's email address.
- (d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

#### **FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995)**

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period ; provided, that the Contractor shall not be required to make any deliveries under this contract after April 30, 2022.

#### **52.219-4 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (MAR 2020)(DEVIATION 2020-O0008)**

- (a) *Definitions.* As used in this clause –

"HUBZone small business concern" means a small business concern, certified by the Small Business Administration (SBA), that appears on the List of Qualified HUBZone Small Business Concerns maintained by the SBA (13 CFR 126.103).



“Similarly situated entity” means a first-tier subcontractor, including an independent contractor, that—

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(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(b) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except—

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(2) The factor of 10 percent shall be applied on a line item basis or to any group of items on which award may be made. Other evaluation factors described in the solicitation shall be applied before application of the factor.

(3) When the two highest rated offerors are a HUBZone small business concern and a large business, and the evaluated offer of the HUBZone small business concern is equal to the evaluated offer of the large business after considering the price evaluation preference, award will be made to the HUBZone small business concern.

(c) Waiver of evaluation preference. A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraphs (e) and (f) of this clause do not apply if the Offeror has waived the evaluation preference. Offeror elects to waive the evaluation preference.

(d) Independent contractors. An independent contractor shall be considered a subcontractor.

(e) Limitations on subcontracting. By submission of an offer and execution of a contract, a HUBZone small business concern agrees that, in the case of a contract assigned a NAICS code for—

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count toward the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract. Other direct costs are excluded to the extent they are not the principal purpose of the contract and cannot be obtained from small business concerns;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count toward the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count toward the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count toward the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) A HUBZone joint venture agrees that the aggregate of the HUBZone small business concerns to the joint venture, not each concern

separately, will perform the applicable requirements specified in paragraph (c) of this clause.

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(g) Nonmanufacturer.

(1) Unless SBA has waived the requirements of paragraphs (g)(1)(i) through (iii) of this clause in accordance with 13 CFR 121.1204, a HUBZone small business concern that provides an end item it did not manufacture, process, or produce, shall—

(i) Provide an end item that a small business has manufactured, processed, or produced in the United States or its outlying areas;

(ii) Be primarily engaged in the retail or wholesale trade and normally sell the type of item being supplied; and

(iii) Take ownership or possession of the item(s) with its personnel, equipment, or facilities in a manner consistent with industry practice; for example, providing storage, transportation, or delivery.

(2) For contracts or orders for multiple end items, at least 50 percent of the total value of the contract or order shall be manufactured, processed, or produced in the United States or its outlying areas by small business concerns.

(3) Paragraphs (g)(1) through (2) of this clause do not apply—

(i) To construction or service contracts; or

(ii) When the Offeror waives the evaluation preference.

(h) Notice. The HUBZone small business Offeror acknowledges that a prospective HUBZone awardee must be a HUBZone small business concern at the time of award of this contract. The HUBZone offeror shall provide the Contracting Officer a copy of the notice required by 13 CFR 126.501 if material changes occur before contract award that could affect its HUBZone eligibility. If the apparently successful HUBZone Offeror is not a HUBZone small business concern at the time of award of this contract, the Contracting Officer will proceed to award to the next otherwise successful HUBZone small business concern or other offeror.

(End of clause)

#### **FAR 52.219-7 NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE (OCT 2020) (DEVIATION 2020-O0008)**

(a) *Definition.* “Small business concern,” as used in this clause, 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 size standards in this solicitation.

(b) *Applicability.* This clause applies only to contracts that have been partially set aside for small business concerns.

(c) *General.*

(1) A portion of this requirement, identified elsewhere in this solicitation, has been set aside for award to one or more small business concerns identified in 19.000(a)(3). Offers received from concerns that do not qualify as small business concerns shall be considered nonresponsive and shall be rejected on the set-aside portion of the requirement.

(2) Small business concerns may submit offers and compete for the non-set-aside portion and the set-aside portion.

(d) The Offeror shall—

*[Contracting Officer check as appropriate.]*

Submit a separate offer for each portion of the solicitation for which it wants to compete (i.e., set-aside portion, non-set-aside portion, or both); or

Submit one offer to include all portions for which it wants to compete.

(e) *Partial set-asides of multiple-award contracts.*

(1) Small business concerns will not compete against other than small business concerns for any order issued under the part or parts of the multiple-award contract that are set aside.

(2) Small business concerns may compete for orders issued under the part or parts of the multiple-award contract that are not set aside, if the small business concern received a contract award for the non-set-aside portion.

(f) *Agreement.*

(1) For a contract or an order at or below the simplified acquisition threshold, a small business concern may provide the end item of any firm. For a contract or an order exceeding the simplified acquisition threshold, unless the Small Business

Administration has waived the requirements of paragraphs (f)(1)(i) through (iii) of this clause in accordance with 13 CFR 121.1204, a small business concern that provides an end item it did not manufacture, process, or produce, shall—

- (i) Provide an end item that a small business has manufactured, processed, or produced in the United States or its

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- outlying areas;
- (ii) Be primarily engaged in the retail or wholesale trade and normally sell the type of item being supplied; and
  - (iii) Take ownership or possession of the item(s) with its personnel, equipment, or facilities in a manner consistent with industry practice; for example, providing storage, transportation, or delivery.
- (2) For contracts or orders for multiple end items, at least 50 percent of the total value of the contract or order shall be manufactured, processed, or produced in the United States or its outlying areas by small business concerns.
- (3) Paragraphs (f)(1) through (2) of this clause do not apply to construction or service contracts.
- (End of clause)

**FAR 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (AUG 2018) (DEVIATION 2018-O0018)**

(a) This clause does not apply to small business concerns.

(b) Definitions. As used in this clause—

“Alaska Native Corporation (ANC)” means any Regional Corporation, Village Corporation, Urban Corporation, or Group Corporation organized under the laws of the State of Alaska in accordance with the Alaska Native Claims Settlement Act, as amended (43 U.S.C. 1601, et seq.) and which is considered a minority and economically disadvantaged concern under the criteria at 43 U.S.C. 1626(e)(1). This definition also includes ANC direct and indirect subsidiary corporations, joint ventures, and partnerships that meet the requirements of 43 U.S.C. 1626 (e)(2).

“Commercial item” means a product or service that satisfies the definition of commercial item in section 2.101 of the Federal Acquisition Regulation.

“Commercial plan” means a subcontracting plan (including goals) that covers the offeror’s fiscal year and that applies to the entire production of commercial items sold by either the entire company or a portion thereof (e.g., division, plant, or product line).

“Electronic Subcontracting Reporting System (eSRS)” means the Governmentwide, electronic, web-based system for small business subcontracting program reporting. The eSRS is located at <http://www.esrs.gov>.

“Indian tribe” means any Indian tribe, band, group, pueblo, or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act (43 U.S.C.A. 1601 et seq.), that is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs in accordance with 25 U.S.C. 1452(c). This definition also includes Indian-owned economic enterprises that meet the requirements of 25 U.S.C. 1452(e).

“Individual subcontracting plan” means a subcontracting plan that covers the entire contract period (including option periods), applies to a specific contract, and has goals that are based on the offeror’s planned subcontracting in support of the specific contract, except that indirect costs incurred for common or joint purposes may be allocated on a prorated basis to the contract.

“Master subcontracting plan” means a subcontracting plan that contains all the required elements of an individual subcontracting plan, except goals, and may be incorporated into individual subcontracting plans, provided the master subcontracting plan has been approved.

“Reduced payment” means a payment that is for less than the amount agreed upon in a subcontract in accordance with its terms and conditions, for supplies and services for which the Government has paid the prime contractor.

“Subcontract” means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contractor or subcontractor calling for supplies or services required for performance of the contract or subcontract.

“Total contract dollars” means the final anticipated dollar value, including the dollar value of all options.

“Untimely payment” means a payment to a subcontractor that is more than 90 days past due under the terms and conditions of a subcontract for supplies and services for which the Government has paid the prime contractor.

(c) (1) The Offeror, upon request by the Contracting Officer, shall submit and negotiate a subcontracting plan, where applicable, that separately addresses subcontracting with small business, veteran-owned small business, service-disabled veteran-owned small

business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. If the Offeror is submitting an individual subcontracting plan, the plan must separately address subcontracting with small business, veteran-owned

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small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns, with a separate part for the basic contract and separate parts for each option (if any). The subcontracting plan shall be included in and made a part of the resultant contract. The subcontracting plan shall be negotiated within the time specified by the Contracting Officer. Failure to submit and negotiate the subcontracting plan shall make the Offeror ineligible for award of a contract.

(2) (i) The Contractor may accept a subcontractor's written representations of its size and socioeconomic status as a small business, small disadvantaged business, veteran-owned small business, service-disabled veteran-owned small business, or a women-owned small business if the subcontractor represents that the size and socioeconomic status representations with its offer are current, accurate, and complete as of the date of the offer for the subcontract.

(ii) The Contractor may accept a subcontractor's representations of its size and socioeconomic status as a small business, small disadvantaged business, veteran-owned small business, service-disabled veteran-owned small business, or a women-owned small business in the System for Award Management (SAM) if--

(A) The subcontractor is registered in SAM; and

(B) The subcontractor represents that the size and socioeconomic status representations made in SAM are current, accurate and complete as of the date of the offer for the subcontract.

(iii) The Contractor may not require the use of SAM for the purposes of representing size or socioeconomic status in connection with a subcontract.

(iv) In accordance with 13 CFR 121.411, 124.1015, 125.29, 126.900, and 127.700, a contractor acting in good faith is not liable for misrepresentations made by its subcontractors regarding the subcontractor's size or socioeconomic status.

(d) The Offeror's subcontracting plan shall include the following:

(1) Separate goals, expressed in terms of total dollars subcontracted, and as a percentage of total planned subcontracting dollars, for the use of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small, disadvantaged business, and women-owned small business concerns as subcontractors. For individual subcontracting plans, and if required by the Contracting Officer, goals shall also be expressed in terms of percentage of total contract dollars, in addition to the goals expressed as a percentage of total subcontract dollars. The Offeror shall include all subcontracts that contribute to contract performance and may include a proportionate share of products and services that are normally allocated as indirect costs. In accordance with 43 U.S.C. 1626--

(i) Subcontracts awarded to an ANC or Indian tribe shall be counted towards the subcontracting goals for small business and small disadvantaged business concerns, regardless of the size or Small Business Administration certification status of the ANC or Indian tribe; and

(ii) Where one or more subcontractors are in the subcontract tier between the prime Contractor and the ANC or Indian tribe, the ANC or Indian tribe shall designate the appropriate Contractor(s) to count the subcontract towards its small business and small disadvantaged business subcontracting goals.

(A) In most cases, the appropriate Contractor is the Contractor that awarded the subcontract to the ANC or Indian tribe.

(B) If the ANC or Indian tribe designates more than one Contractor to count the subcontract toward its goals, the ANC or Indian tribe shall designate only a portion of the total subcontract award to each Contractor. The sum of the amounts designated to various Contractors cannot exceed the total value of the subcontract.

(C) The ANC or Indian tribe shall give a copy of the written designation to the Contracting Officer, the prime Contractor, and the subcontractors in between the prime Contractor and the ANC or Indian tribe within 30 days of the date of the subcontract award.



(D) If the Contracting Officer does not receive a copy of the ANC's or the Indian tribe's written designation within 30 days of the subcontract award, the Contractor that awarded the subcontract to the ANC or Indian tribe will be considered the designated Contractor.

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(2) A statement of—

- (i) Total dollars planned to be subcontracted for an individual subcontracting plan; or the Offeror's total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales for a commercial plan;
- (ii) Total dollars planned to be subcontracted to small business concerns (including ANC and Indian tribes);
- (iii) Total dollars planned to be subcontracted to veteran-owned small business concerns;
- (iv) Total dollars planned to be subcontracted to service-disabled veteran-owned small business;
- (v) Total dollars planned to be subcontracted to HUBZone small business concerns;
- (vi) Total dollars planned to be subcontracted to small disadvantaged business concerns (including ANCs and Indian tribes); and
- (vii) Total dollars planned to be subcontracted to women-owned small business concerns.

(3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to --

- (i) Small business concerns,
- (ii) Veteran-owned small business concerns;
- (iii) Service-disabled veteran-owned small business concerns;
- (iv) HUBZone small business concerns;
- (v) Small disadvantaged business concerns, and
- (vi) Women-owned small business concerns.

(4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.

(5) A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, SAM, veterans service organizations, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone, small disadvantaged, and women-owned small business trade associations). A firm may rely on the information contained in SAM as an accurate representation of a concern's size and ownership characteristics for the purposes of maintaining a small, veteran-owned small, service-disabled veteran-owned small, HUBZone small, small disadvantaged, and women-owned small business source list. Use of SAM as its source list does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.

(6) A statement as to whether or not the Offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with --

- (i) Small business concerns (including ANC and Indian tribes);
- (ii) Veteran-owned small business concerns;
- (iii) Service-disabled veteran-owned small business concerns;
- (iv) HUBZone small business concerns;
- (v) Small disadvantaged business concerns (including ANC and Indian tribes); and

(vi) Women-owned small business concerns.

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(7) The name of the individual employed by the Offeror who will administer the Offeror's subcontracting program, and a description of the duties of the individual.

(8) A description of the efforts the Offeror will make to assure that small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.

(9) Assurances that the Offeror will include the clause of this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and that the Offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$700,000 (\$1.5 million for construction of any public facility) with further subcontracting possibilities to adopt a subcontracting plan that complies with the requirements of this clause.

(10) Assurances that the Offeror will --

(i) Cooperate in any studies or surveys as may be required;

(ii) Submit periodic reports so that the Government can determine the extent of compliance by the Offeror with the subcontracting plan;

(iii) After November 30, 2017, include subcontracting data for each order when reporting subcontracting achievements for indefinite-delivery, indefinite-quantity contracts with individual subcontracting plans where the contract is intended for use by multiple agencies;

(iv) Submit the Individual Subcontract Report (ISR) and/or the Summary Subcontract Report (SSR), in accordance with paragraph (l) of this clause using the Electronic Subcontracting Reporting System (eSRS) at <http://www.esrs.gov>. The reports shall provide information on subcontract awards to small business concerns (including ANCs and Indian tribes that are not small businesses), veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns (including ANCs and Indian tribes that have not been certified by SBA as small disadvantaged businesses), women-owned small business concerns, and for NASA only, Historically Black Colleges and Universities and Minority Institutions. Reporting shall be in accordance with this clause, or as provided in agency regulations;

(v) Ensure that its subcontractors with subcontracting plans agree to submit the ISR and/or the SSR using eSRS;

(vi) Provide its prime contract number, its unique entity identifier, and the email address of the Offeror's official responsible for acknowledging receipt of or rejecting the ISRs, to all first-tier subcontractors with subcontracting plans so they can enter this information into the eSRS when submitting their ISRs; and

(vii) Require that each subcontractor with a subcontracting plan provide the prime contract number, its own unique entity identifier, and the email address of the subcontractor's official responsible for acknowledging receipt of or rejecting the ISRs, to its subcontractors with subcontracting plans.

(11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

(i) Source lists (e.g., SAM), guides, and other data that identify small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.

(ii) Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(iii) Records on each subcontract solicitation resulting in an award of more than \$150,000, indicating –

(iii) Records on each subcontract solicitation resulting in an award of more than the simplified acquisition threshold,

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indicating—

- (A) Whether small business concerns were solicited and if not, why not;
- (B) Whether veteran-owned small business concerns were solicited and, if not, why not;
- (C) Whether service-disabled veteran-owned small business concerns were solicited and, if not, why not;
- (D) Whether HUBZone small business concerns were solicited and, if not, why not;
- (E) Whether small disadvantaged business concerns were solicited and if not, why not;
- (F) Whether women-owned small business concerns were solicited and if not, why not; and
- (G) If applicable, the reason award was not made to a small business concern.

(iv) Records of any outreach efforts to contact --

- (A) Trade associations;
- (B) Business development organizations;
- (C) Conferences and trade fairs to locate small, HUBZone small, small disadvantaged, service-disabled veteran-owned, and women-owned small business sources; and
- (D) Veterans service organizations.

(v) Records of internal guidance and encouragement provided to buyers through --

- (A) Workshops, seminars, training, etc., and
- (B) Monitoring performance to evaluate compliance with the program's requirements.

(vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

(12) Assurances that the Offeror will make a good faith effort to acquire articles, equipment, supplies, services, or materials, or obtain the performance of construction work from the small business concerns that it used in preparing the bid or proposal, in the same or greater scope, amount, and quality used in preparing and submitting the bid or proposal. Responding to a request for a quote does not constitute use in preparing a bid or proposal. The Offeror used a small business concern in preparing the bid or proposal if--

- (i) The Offeror identifies the small business concern as a subcontractor in the bid or proposal or associated small business subcontracting plan, to furnish certain supplies or perform a portion of the subcontract; or
- (ii) The Offeror used the small business concern's pricing or cost information or technical expertise in preparing the bid or proposal, where there is written evidence of an intent or understanding that the small business concern will be awarded a subcontract for the related work if the Offeror is awarded the contract.

(13) Assurances that the Contractor will provide the Contracting Officer with a written explanation if the Contractor fails to acquire articles, equipment, supplies, services or materials or obtain the performance of construction work as described in (d)(12) of this clause. This written explanation must be submitted to the Contracting Officer within 30 days of contract completion.

(14) Assurances that the Contractor will not prohibit a subcontractor from discussing with the Contracting Officer any material matter pertaining to payment to or utilization of a subcontractor.

(15) Assurances that the offeror will pay its small business subcontractors on time and in accordance with the terms and conditions of the underlying subcontract, and notify the contracting officer when the prime contractor makes either a reduced

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or an untimely payment to a small business subcontractor (see 52.242-5).

(e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(2) Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business firms.

(4) Confirm that a subcontractor representing itself as a HUBZone small business concern is certified by SBA as a HUBZone small business concern in accordance with 52.219-8(d)(2).

(5) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, veteran-owned small business, HUBZone small, small disadvantaged or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's subcontracting plan.

(6) For all competitive subcontracts over the simplified acquisition threshold in which a small business concern received a small business preference, upon determination of the successful subcontract offeror, prior to award of the subcontract the Contractor must inform each unsuccessful small business subcontract offeror in writing of the name and location of the apparent successful offeror and if the successful subcontract offeror is a small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, or women-owned small business concern.

(7) Assign each subcontract the NAICS code and corresponding size standard that best describes the principal purpose of the subcontract.

(f) A master subcontracting plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the Offeror by this clause; provided --

(1) The master subcontracting plan has been approved;

(2) The Offeror ensures that the master subcontracting plan is updated as necessary and provides copies of the approved master subcontracting plan, including evidence of its approval, to the Contracting Officer; and

(3) Goals and any deviations from the master subcontracting plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

(g) A commercial plan is the preferred type of subcontracting plan for contractors furnishing commercial items. The commercial plan shall relate to the offeror's planned subcontracting generally, for both commercial and Government business, rather than solely to the Government contract. Once the Contractor's commercial plan has been approved, the Government will not require another subcontracting plan from the same Contractor while the plan remains in effect, as long as the product or service being provided by the



Contractor continues to meet the definition of a commercial item. A contractor with a commercial plan shall comply with the reporting requirements stated in paragraph (d)(10) of this clause by submitting one SSR in eSRS for all contracts covered by its commercial plan. This report shall be acknowledged or rejected in eSRS by the Contracting Officer who approved the plan. This report shall be

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submitted within 30 days after the end of the Government's fiscal year.

(h) Prior compliance of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

(i) A contract may have no more than one subcontracting plan. When a modification exceeds the subcontracting plan threshold in 19.702(a), or an option is exercised, the goals of the existing subcontracting plan shall be amended to reflect any new subcontracting opportunities. When the goals in a subcontracting plan are amended, these goal changes do not apply retroactively.

(j) Subcontracting plans are not required from subcontractors when the prime contract contains the clause at 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items, or when the subcontractor provides a commercial item subject to the clause at 52.244-6, Subcontracts for Commercial Items, under a prime contract.

(k) The failure of the Contractor or subcontractor to comply in good faith with (1) the clause of this contract entitled "Utilization Of Small Business Concerns," or (2) an approved plan required by this clause, shall be a material breach of the contract and may be considered in any past performance evaluation of the Contractor.

(l) The Contractor shall submit ISRs and SSRs using the web-based eSRS at <http://www.esrs.gov>. Purchases from a corporation, company, or subdivision that is an affiliate of the Contractor or subcontractor are not included in these reports. Subcontract awards by affiliates shall be treated as subcontract awards by the Contractor. Subcontract award data reported by the Contractor and subcontractors shall be limited to awards made to their immediate next-tier subcontractors. Credit cannot be taken for awards made to lower tier subcontractors, unless the Contractor or subcontractor has been designated to receive a small business or small disadvantaged business credit from an ANC or Indian tribe. Only subcontracts involving performance in the United States or its outlying areas should be included in these reports with the exception of subcontracts under a contract awarded by the State Department or any other agency that has statutory or regulatory authority to require subcontracting plans for subcontracts performed outside the United States and its outlying areas.

(1) ISR. This report is not required for commercial plans. The report is required for each contract containing an individual subcontract plan.

(i) The report shall be submitted semi-annually during contract performance for the periods ending March 31 and September 30. A report is also required for each contract within 30 days of contract completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the contract or the previous reporting period. When the Contracting Officer rejects an ISR, the Contractor shall submit a corrected report within 30 days of receiving the notice of ISR rejection.

(ii)(ii)

(A) When a subcontracting plan contains separate goals for the basic contract and each option, as prescribed by FAR 19.704(c), the dollar goal inserted on this report shall be the sum of the base period through the current option; for example, for a report submitted after the second option is exercised, the dollar goal would be the sum of the goals for the basic contract, the first option, and the second option.

(B) If a subcontracting plan has been added to the contract pursuant to 19.702(a)(3) or 19.301-2(e), the Contractor's achievements must be reported in the ISR on a cumulative basis from the date of incorporation of the subcontracting plan into the contract.

(iii) When a subcontracting plan includes indirect costs in the goals, these costs must be included in this report.

(iv) The authority to acknowledge receipt or reject the ISR resides—

(A) In the case of the prime Contractor, with the Contracting Officer; and

(B) In the case of a subcontract with a subcontracting plan, with the entity that awarded the subcontract.

(2) SSR.

(i) Reports submitted under individual contract plans.

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(A) This report encompasses all subcontracting under prime contracts and subcontracts with an executive agency, regardless of the dollar value of the subcontracts. This report also includes indirect costs on a prorated basis when the indirect costs are excluded from the subcontracting goals.

(B) The report may be submitted on a corporate, company or subdivision (e.g. plant or division operating as a separate profit center) basis, unless otherwise directed by the agency.

(C) If the Contractor or a subcontractor is performing work for more than one executive agency, a separate report shall be submitted to each executive agency covering only that agency's contracts, provided at least one of that agency's contracts is over \$700,000 (over \$1.5 million for construction of a public facility) and contains a subcontracting plan. For DoD, a consolidated report shall be submitted for all contracts awarded by military departments/agencies and/or subcontracts awarded by DoD prime contractors.

(D) The report shall be submitted annually by October 30 for the twelve month period ending September 30. When a Contracting Officer rejects an SSR, the Contractor shall submit a revised report within 30 days of receiving the notice of SSR rejection.

(E) Subcontract awards that are related to work for more than one executive agency shall be appropriately allocated.

(F) The authority to acknowledge or reject SSRs in eSRS, including SSRs submitted by subcontractors with subcontracting plans, resides with the Government agency awarding the prime contracts unless stated otherwise in the contract.

(ii) Reports submitted under a commercial plan.

(A) The report shall include all subcontract awards under the commercial plan in effect during the Government's fiscal year and all indirect costs.

(B) The report shall be submitted annually, within thirty days after the end of the Government's fiscal year.

(C) If a Contractor has a commercial plan and is performing work for more than one executive agency, the Contractor shall specify the percentage of dollars attributable to each agency.

(D) The authority to acknowledge or reject SSRs for commercial plans resides with the Contracting Officer who approved the commercial plan.

#### **FAR 52.219-14 LIMITATIONS ON SUBCONTRACTING (MAR 2020) (DEVIATION 2020-O0008)**

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Definition. "Similarly situated entity," as used in this clause, means a first-tier subcontractor, including an independent contractor, that—

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) Applicability. This clause applies only to—

(1) Contracts that have been set aside for small business concerns or 8(a) participants;

(2) Part or parts of a multiple-award contract that have been set aside for small business concerns or 8(a) participants;

(3) Contracts that have been awarded on a sole-source basis in accordance with subpart 19.8;

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(4) Orders set aside for small business concerns under multiple-award contracts, as described in 8.405-5 and 16.505(b)(2)(i)(F), if the order amount is expected to exceed the simplified acquisition threshold;

(5) Orders competed among 8(a) participants in accordance with subpart 19.8 under multiple-award contracts, as described in 8.405-5 and 16.505(b)(2)(i)(F), regardless of dollar value;

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference; and

(7) Orders issued directly to small business concerns or 8(a) participants under multiple-award contracts as described in 19.504(c)(1)(ii).

(d) Independent contractors. An independent contractor shall be considered a subcontractor.

(e) Limitations on subcontracting. By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a NAICS code for—

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count toward the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract. Other direct costs are excluded to the extent they are not the principal purpose of the contract and cannot be obtained from small business concerns;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count toward the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count toward the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count toward the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(g) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1) and (2) of this clause—

*[Contracting Officer check as appropriate.]*

By the end of the base term of the contract and then by the end of each subsequent option period; or

By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(3) and (4) of this clause, by the end of the performance period for the

order.

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(End of clause)

**52.222-19 CHILD LABOR—COOPERATION WITH AUTHORITIES AND REMEDIES. (JAN 2020) (DEVIATION 2020-00019)**

(a) Applicability. This clause does not apply to the extent that the Contractor is supplying end products mined, produced, or manufactured in—

(1) Israel, and the anticipated value of the acquisition is \$50,000 or more;

(2) Mexico, and the anticipated value of the acquisition is \$83,099 or more; or

(3) Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Italy, Japan, Korea, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan, Ukraine, or the United Kingdom and the anticipated value of the acquisition is \$182,000 or more.

(b) Cooperation with Authorities. To enforce the laws prohibiting the manufacture or importation of products mined, produced, or manufactured by forced or indentured child labor, authorized officials may need to conduct investigations to determine whether forced or indentured child labor was used to mine, produce, or manufacture any product furnished under this contract. If the solicitation includes the provision 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products, or the equivalent at 52.212-3(i), the Contractor agrees to cooperate fully with authorized officials of the contracting agency, the Department of the Treasury, or the Department of Justice by providing reasonable access to records, documents, persons, or premises upon reasonable request by the authorized officials.

(c) Violations. The Government may impose remedies set forth in paragraph (d) for the following violations:

(1) The Contractor has submitted a false certification regarding knowledge of the use of forced or indentured child labor for listed end products.

(2) The Contractor has failed to cooperate, if required, in accordance with paragraph (b) of this clause, with an investigation of the use of forced or indentured child labor by an Inspector General, Attorney General, or the Secretary of the Treasury.

(3) The Contractor uses forced or indentured child labor in its mining, production, or manufacturing processes.

(4) The Contractor has furnished under the contract end products or components that have been mined, produced, or manufactured wholly or in part by forced or indentured child labor. (The Government will not pursue remedies at paragraph (d)(2) or paragraph (d)(3) of this clause unless sufficient evidence indicates that the Contractor knew of the violation.)

(d) Remedies.

(1) The Contracting Officer may terminate the contract.

(2) The suspending official may suspend the Contractor in accordance with procedures in FAR Subpart 9.4.

(3) The debarring official may debar the Contractor for a period not to exceed 3 years in accordance with the procedures in FAR Subpart 9.4.

(End of clause)

**FAR 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FEB 2021)**



(a) "Hazardous material," as used in this clause, includes any material defined as hazardous under the latest version of Federal

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Standard No.313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material (If none, insert <i>None</i> )	Identification No.
_____	_____
_____	_____
_____	_____

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No.313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No.313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No.313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to-

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with paragraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of clause)

**FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

**Federal Acquisition Regulation**

(FAR): [https://www.ecfr.gov/cgi-bin/text-idx?SID=09133e44280d3d3f07553a99b0a1200d&mc=true&tpl=/ecfrbrowse/Title48/48tab\\_02.tpl](https://www.ecfr.gov/cgi-bin/text-idx?SID=09133e44280d3d3f07553a99b0a1200d&mc=true&tpl=/ecfrbrowse/Title48/48tab_02.tpl)

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**Department of Defense Federal Acquisition Regulation Supplement**

(DFARS): <https://www.acq.osd.mil/DPAP/dars/dfarspgi/current/index.html>

**Defense Logistics Agency Directive**

(DLAD): <https://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx>

**ADDITIONAL CLAUSES INCORPORATED BY REFERENCE:**

**FAR 52.203-3 GRATUITIES (APR 1984)**

**FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT (OCT 2018)**

**FAR 52.204-16 COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (AUG 2020)**

**FAR 52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE (AUG 2020)**

**FAR 52.204-21 - BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS (JUN 2016)**

**FAR 52.204-22 ALTERNATIVE LINE ITEM PROPOSAL (JAN 2017)**

**FAR 52.207-6 SOLICITATION OF OFFERS FROM SMALL BUSINESS CONCERNS AND SMALL BUSINESS TEAMING ARRANGEMENTS OR JOINT VENTURES (MULTIPLE-AWARD CONTRACTS) (OCT 2016)**

**FAR 52.232-11 EXTRAS (APR 1984)**

**FAR 52.232-17 INTEREST (MAY 2014)**

**FAR 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)**

**FAR 52.233-2 SERVICE OF PROTEST (SEPT 2006)**

**FAR 52.242-13 BANKRUPTCY (JULY 1995)**

**FAR 52.242-15 STOP-WORK ORDER (AUG 1989)**

**FAR 52.243-1 CHANGES - FIXED PRICE (AUG 1987)**

**FAR 52.246-2 INSPECTION OF SUPPLIES FIXED PRICE (AUG 1996)**

**FAR 52.251-1 GOVERNMENT SUPPLY SOURCES (APR 2012)**

**FAR 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)**

**DFARS 252.203-7000 REQUIRMENTS RELATING TO COMPENSATION OF FORMER DoD OFFICIALS (SEP 2011)**

**DFARS 252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013) DFARS**

**252.203-7003 AGENCY OFFICE OF THE INSPECTOR GENERAL (AUG 2019)**

**DFARS 252.204-7004 LEVEL I ANTITERRORISM AWARENESS TRAINING FOR CONTRACTORS (FEB 2019)**

**DFARS 252.204-7015 NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (MAY 2016)**

**DFARS 252.204-7019 NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2020)**

**DFARS 252.204-7020 NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2020)**

**DFARS 252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDER (DEC 1991)**

**DFARS 252.215-7008 ONLY ONE OFFER (JUL 2019)**

**DFARS 252.215-7010 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (JUL 2019)**

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**DFARS 252.219-7000 ADVANCING SMALL BUSINESS GROWTH (SEP 2016)**  
**DFARS 252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DoD) CONTRACTS)- BASIC (DEC 2019)**  
**DFARS 252.223-7008 PROHIBITION OF HEXAVALENT CHROMIUM (JUN 2013)**  
**DFARS 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 2017)**  
**DFARS 252.225-7007 PROHIBITION ON ACQUISITION OF CERTAIN ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES (DEC 2018)**  
**DFARS 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (DEC 2017)**  
**DFARS 252.225-7020 TRADE AGREEMENTS CERTIFICATE-BASIC (NOV 2014)**  
**DFARS 252.225-7021 TRADE AGREEMENTS-BASIC (SEP 2019) (DEVIATION 2020-O0019 – Revision 1) (AUG 2021)**  
**DFARS 252.225-7048 EXPORT CONTROLLED ITEMS (JUN 2013)**  
**DFARS 252.225-7052 RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS AND TUNGSTEN (OCT 2020)**  
**DFARS 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (APR 2019)**  
**DFARS 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018)**  
**DFARS 252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006)**  
**DFARS 252.232-7017 ACCELERATING PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS—PROHIBITION ON FEES AND CONSIDERATION (APR 2020)**  
**DFARS 252.239-7098, PROHIBITION ON CONTRACTING TO MAINTAIN OR ESTABLISH A COMPUTER NETWORK UNLESS SUCH NETWORK IS DESIGNED TO BLOCK ACCESS TO CERTAIN WEBSITES—REPRESENTATION (DEVIATION 2021-O0003)(APRIL 2021)**  
**DFARS 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2012)**  
**DFARS 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (OCT 2020)**  
**DFARS 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (FEB 2019)**  
**DFARS 252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (AUG 2012)**  
**DFARS 252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (OCT 2016)**

(a) *Definitions.* As used in this provision—

“Controlled technical information,” “covered contractor information system,” “covered defense information,” “cyber incident,” “information system,” and “technical information” are defined in clause [252.204-7012](#), Safeguarding Covered Defense Information and Cyber Incident Reporting.

(b) The security requirements required by contract clause [252.204-7012](#), shall be implemented for all covered defense information on all covered contractor information systems that support the performance of this contract.

(c) For covered contractor information systems that are not part of an information technology service or system operated on behalf of the Government (see [252.204-7012](#)(b)(2)—

(1) By submission of this offer, the Offeror represents that it will implement the security requirements specified by National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 “Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations” (see <http://dx.doi.org/10.6028/NIST.SP.800-171>) that are

in effect at the time the solicitation is issued or as authorized by the contracting officer not later than December 31, 2017.

(2)

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(i) If the Offeror proposes to vary from any of the security requirements specified by NIST SP 800-171 that are in effect at the time the solicitation is issued or as authorized by the Contracting Officer, the Offeror shall submit to the Contracting Officer, for consideration by the DoD Chief Information Officer (CIO), a written explanation of—

(A) Why a particular security requirement is not applicable; or

(B) How an alternative but equally effective, security measure is used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection.

(ii) An authorized representative of the DoD CIO will adjudicate offeror requests to vary from NIST SP 800-171 requirements in writing prior to contract award. Any accepted variance from NIST SP 800-171 shall be incorporated into the resulting contract.

## **DFARS 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019)**

(a) Definitions. As used in this clause—

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Contractor attributional/proprietary information” means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered contractor information system” means an unclassified information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

“Covered defense information” means unclassified controlled technical information or other information, as described in the Controlled Unclassified Information (CUI) Registry at <http://www.archives.gov/cui/registry/category-list.html>, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies, and is—

(1) Marked or otherwise identified in the contract, task order, or delivery order and provided to the contractor by or on behalf of DoD in support of the performance of the contract; or

(2) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract.

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

“Forensic analysis” means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

“Information system” means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information.



“Malicious software” means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse,

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or other code-based entity that infects a host, as well as spyware and some forms of adware.

“Media” means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which covered defense information is recorded, stored, or printed within a covered contractor information system.

“Operationally critical support” means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

“Rapidly report” means within 72 hours of discovery of any cyber incident.

“Technical information” means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013 , Rights in Technical Data—

Noncommercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) Adequate security. The Contractor shall provide adequate security on all covered contractor information systems. To provide adequate security, the Contractor shall implement, at a minimum, the following information security protections:

(1) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government, the following security requirements apply:

(i) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010 , Cloud Computing Services, of this contract.

(ii) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract.

(2) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1) of this clause, the following security requirements apply:

(i) Except as provided in paragraph (b)(2)(ii) of this clause, the covered contractor information system shall be subject to the security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, “Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations” (available via the internet at <http://dx.doi.org/10.6028/NIST.SP.800-171>) in effect at the time the solicitation is issued or as authorized by the Contracting Officer.

(ii)(A) The Contractor shall implement NIST SP 800-171, as soon as practical, but not later than December 31, 2017. For all contracts awarded prior to October 1, 2017, the Contractor shall notify the DoD Chief Information Officer (CIO), via email at [osd.dibcsia@mail.mil](mailto:osd.dibcsia@mail.mil), within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award.

(B) The Contractor shall submit requests to vary from NIST SP 800-171 in writing to the Contracting Officer, for consideration by the DoD CIO. The Contractor need not implement any security requirement adjudicated by an authorized representative of the DoD CIO to be nonapplicable or to have an alternative, but equally effective, security measure that may be implemented in its place.

(C) If the DoD CIO has previously adjudicated the contractor’s requests indicating that a requirement is not applicable or that an alternative security measure is equally effective, a copy of that approval shall be provided to the Contracting Officer when requesting its recognition under this contract.

(D) If the Contractor intends to use an external cloud service provider to store, process, or transmit any covered

defense information in performance of this contract, the Contractor shall require and ensure that the cloud service provider meets security requirements equivalent to those established by the Government for the Federal Risk and Authorization Management Program (FedRAMP) Moderate baseline

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(<https://www.fedramp.gov/resources/documents/>) and that the cloud service provider complies with requirements in paragraphs (c) through (g) of this clause for cyber incident reporting, malicious software, media preservation and protection, access to additional information and equipment necessary for forensic analysis, and cyber incident damage assessment.

(3) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraphs (b)(1) and (2) of this clause, may be required to provide adequate security in a dynamic environment or to accommodate special circumstances (e.g., medical devices) and any individual, isolated, or temporary deficiencies based on an assessed risk or vulnerability. These measures may be addressed in a system security plan.

(c) Cyber incident reporting requirement.

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support and identified in the contract, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <https://dibnet.dod.mil>.

(2) Cyber incident report. The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <https://dibnet.dod.mil>.

(3) Medium assurance certificate requirement. In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <https://public.cyber.mil/eca/>.

(d) Malicious software. When the Contractor or subcontractors discover and isolate malicious software in connection with a reported cyber incident, submit the malicious software to DoD Cyber Crime Center (DC3) in accordance with instructions provided by DC3 or the Contracting Officer. Do not send the malicious software to the Contracting Officer.

(e) Media preservation and protection. When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) Access to additional information or equipment necessary for forensic analysis. Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) Cyber incident damage assessment activities. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) DoD safeguarding and use of contractor attributional/proprietary information. The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) Use and release of contractor attributional/proprietary information not created by or for DoD. Information that is obtained from the

contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

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- (1) To entities with missions that may be affected by such information;
- (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
- (3) To Government entities that conduct counterintelligence or law enforcement investigations;
- (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or
- (5) To a support services contractor (“recipient”) that is directly supporting Government activities under a contract that includes the clause at 252.204-7009 , Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) Use and release of contractor attributional/proprietary information created by or for DoD. Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government’s use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) Other safeguarding or reporting requirements. The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor’s responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) Subcontracts. The Contractor shall—

(1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve covered defense information, including subcontracts for commercial items, without alteration, except to identify the parties. The Contractor shall determine if the information required for subcontractor performance retains its identity as covered defense information and will require protection under this clause, and, if necessary, consult with the Contracting Officer; and

(2) Require subcontractors to—

(i) Notify the prime Contractor (or next higher-tier subcontractor) when submitting a request to vary from a NIST SP 800-171 security requirement to the Contracting Officer, in accordance with paragraph (b)(2)(ii)(B) of this clause; and

(ii) Provide the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable, when reporting a cyber incident to DoD as required in paragraph (c) of this clause.

(End of clause)

**DFARS 252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021)**

Definitions. As used in this clause—

“Covered defense telecommunications equipment or services” means—

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation, or any subsidiary or affiliate of such entities;

(2) Telecommunications services provided by such entities or using such equipment; or

(3) Telecommunications equipment or services produced or provided by an entity that the Secretary of Defense reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign

country.

“Covered foreign country” means—

- (1) The People’s Republic of China; or

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(2) The Russian Federation.

“Covered missions” means—

(1) The nuclear deterrence mission of DoD, including with respect to nuclear command, control, and communications, integrated tactical warning and attack assessment, and continuity of Government; or

(2) The homeland defense mission of DoD, including with respect to ballistic missile defense.

“Critical technology” means—

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled—

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

“Substantial or essential component” means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) *Prohibition.* In accordance with section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91), the contractor shall not provide to the Government any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless the covered defense telecommunication equipment or services are covered by a waiver described in Defense Federal Acquisition Regulation Supplement [204.2104](#).

(c) *Procedures.* The Contractor shall review the list of excluded parties in the System for Award Management (SAM) at <https://www.sam.gov> for entities that are excluded when providing any equipment, system, or service, to carry out covered missions, that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Reporting.*

(1) In the event the Contractor identifies covered defense telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, the Contractor shall report at <https://dibnet.dod.mil> the information in paragraph (d)(2) of this clause.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:

(i) Within 3 business days from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 30 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of a covered defense telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

## **DFARS 252.223-7001 HAZARD WARNING LABELS (DEC 1991)**

(a) “Hazardous material,” as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be



delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the

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following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None.")	ACT

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

**DFARS 252.225-7972 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (MAY 2020) (DEVIATION 2020-O0015)**

(a) *Prohibition.* In accordance with section 848 of the National Defense Authorization Act for Fiscal Year 2020, the Contractor shall not provide or use in the performance of this contract—

- (1) An unmanned aircraft system (UAS), or any related services or equipment, that—
  - (i) Is manufactured in the People’s Republic of China or by an entity domiciled in the People’s Republic of China;
  - (ii) Uses flight controllers, radios, data transmission devices, cameras, or gimbals manufactured in the People’s Republic of China or by an entity domiciled in the People’s Republic of China;
  - (iii) Uses a ground control system or operating software developed in the People’s Republic of China or by an entity domiciled in the People’s Republic of China; or
  - (iv) Uses network connectivity or data storage located in, or administered by an entity domiciled in, the People’s Republic of China; or
- (2) A system for the detection or identification of a UAS, or any related services or equipment, that is manufactured—
  - (i) In the People’s Republic of China; or
  - (ii) By an entity domiciled in the People’s Republic of China.

(b) *Subcontracts*. The Contractor shall insert the substance of this clause, including this paragraph (b), in all subcontracts or other contractual instruments, including subcontracts for the acquisition of commercial items.

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(End of clause)

**DFARS 252.225-7974 REPRESENTATION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (DEVIATION 2020-O0005) (FEB 2020)**

(a) Definitions. As used in this provision—

“Agency or instrumentality of the government of Venezuela” means an agency or instrumentality of a foreign state as defined in section 28 U.S.C. 1603(b), with each reference in such section to “a foreign state” deemed to be a reference to “Venezuela.” “Business operations” means engaging in commerce in any form, including acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

“Government of Venezuela” means the government of any political subdivision of Venezuela, and any agency or instrumentality of the government of Venezuela.

“Person” means—

- (1) A natural person, corporation, company, business association, partnership, society, trust, or any other nongovernmental entity, organization, or group;
- (2) Any governmental entity or instrumentality of a government, including a multilateral development institution (as defined in section 1701(c)(3) of the International Financial Institutions Act (22 U.S.C. 262r(c)(3)); and
- (3) Any successor, subunit, parent entity, or subsidiary of, or any entity under common ownership or control with, any entity described in paragraphs (1) or (2) of this definition.

(b) Prohibition. In accordance with section 890 of the National Defense Authorization Act for Fiscal Year 2020 (Pub. L. 116-92), contracting officers are prohibited from entering into a contract for the procurement of products or services with any person that has business operations with an authority of the government of Venezuela that is not recognized as the legitimate government of Venezuela by the United States Government, unless the person has a valid license to operate in Venezuela issued by the Office of Foreign Assets Control of the Department of the Treasury.

(c) Representation. By submission of its offer, the Offeror represents that the Offeror—

- (1) Does not have any business operations with an authority of the Maduro regime or the government of Venezuela that is not recognized as the legitimate government of Venezuela by the United States Government; or
- (2) Has a valid license to operate in Venezuela issued by the Office of Foreign Assets Control of the Department of the Treasury.

(End of provision)

**DLAD 52.233-9001 DISPUTES – AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (ADR) (DLAD, JUN 2020)**

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and legal counsel. Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here [ ]. Alternate wording may be negotiated with the contracting officer.

**PROCUREMENT NOTE C02 MANUFACTURING PHASE-OUT OR DISCONTINUATION OF PRODUCTION, DIMINISHING SOURCES, AND OBSOLETE MATERIALS OR COMPONENTS (DEC 2016)**

The contractor shall notify the contracting officer immediately upon determining the unavailability of obsolete materials or components. The contractor may recommend a solution to include the impact on the contract price and delivery. The contractor shall not initiate any item redesign or incur any additional costs without the express, written authorization of the contracting officer.

In the event that manufacturing phase-out or discontinuance of production of such items is contemplated, the

contractor is required to notify the contracting officer and publish the discontinuance in the Government-Industry Data Exchange Program (GIDEP), where feasible; and to provide immediate advance notice of production phase-out to DLA DMSMS at [dsc.dmsms@dla.mil](mailto:dsc.dmsms@dla.mil).

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### **PROCUREMENT NOTE C03 CONTRACTOR RETENTION OF SUPPLY CHAIN TRACEABILITY DOCUMENTATION (JUN 2020)**

- (1) By submitting a quotation or offer, the contractor, if it is not the manufacturer of the item, is confirming it currently has, or will obtain before delivery, and shall retain documented evidence (supply chain traceability documentation), as described in paragraph (2) of this procurement note, demonstrating the item is from the approved manufacturer and conforms to the technical requirements.
- (2) At a minimum, the supply chain traceability documentation for the item shall include: basic item description, part number and/or national stock number, manufacturing source, manufacturing source's Commercial and Government Entity (CAGE) code, and clear identification of the name and location of all supply chain intermediaries between the manufacturer to the contractor to item(s) acceptance by the Government. The documentation should also include, if available, the manufacturer's batch identification for the item(s), such as date codes, lot codes, or serial numbers.
- (3) Contractors can find examples of acceptable supply chain traceability documentation at the Counterfeit Detection and Avoidance Program (CDAP) website (<http://www.dla.mil/LandandMaritime/Business/Selling/Counterfeit-Detection-Avoidance-Program/>).
- (4) The contractor shall immediately make documentation available to the contracting officer upon request. The contracting officer determines the acceptability and sufficiency of documentation. The contractor shall retain supply chain traceability documentation for six years after final payment under this contract for audit and other valid government purposes. If the contractor fails to retain or provide the documentation, or the contracting officer finds the documentation to be unacceptable, the contracting officer may take corrective action, including, but not limited to, cancellation of undelivered orders or rejection of delivered supplies.

### **PROCUREMENT NOTE E05 PRODUCT VERIFICATION TESTING (MAY 2020)**

- (1) Product verification testing (PVT) under this procurement note will only apply when the contracting officer specifically invokes it in writing. The contracting officer may invoke PVT at or after contract award. If the contracting officer invokes PVT at contract award, the contract will explicitly state this testing requirement. If the contracting officer invokes PVT after contract the contractor and the cognizant DCMA ACO. The Government will perform PVT testing at a Government-designated testing laboratory.
- (2) unless the contracting officer directs it to do so in writing. The Government will provide the PVT results to the contractor within 20 business days after receipt at the Government testing facility, unless the Government specifies otherwise in writing.
- (3) The contractor shall provide and maintain an inspection system acceptable to the Government in accordance with FAR Clause 52.246-2 or 52.246-3; and maintain and make available all records evidencing those details if requested by the Government. When the Government finds evidence of risk associated with the contractor's sampling process, the Government may witness and evaluate the contractors sampling process. The contractor shall randomly select samples from the production lot(s), unless the contracting officer specifies otherwise in writing. The contractor shall ship the selected PVT samples with a copy of the system of record receiving report (i.e., WAWF, DD Form 250, or commercial shipping document) and the contractor's signed DD Form 1222. The contractor shall prepare the shipping container(s) by marking the external packages in bold letters, "Product Verification Test Samples – Do Not Post to Stock," Contract Number [*contractor insert*] and Lot/Item Number [*contractor insert*]" adjacent to the MIL-STD-129 (latest revision) identification markings. The contractor shall use a hard copy of the system of record receiving report as a packing list, in accordance with DFARS Appendix F. The contractor shall mark the exterior of the shipping container in accordance with MIL-STD- 129 (latest revision), paragraph 5.11. The contractor shall send samples by traceable means (e.g., certified or registered mail, United Parcel Service, Federal Express). The contractor shall include the following in the interior package:
  - (a) Hard copies of the contract;
  - (b) Material certifications/process operation sheets; and
  - (c) Drawings used to manufacture the units and return shipping information.
- (4) The Government will return samples that pass testing and are not destroyed during evaluation to the contractor at the Government's expense for the contractor to include as part of the total contract quantity to be delivered under the contract. The contractor and Government may agree to dispose of samples not destroyed when the cost of the item does not justify the shipping expense. If the Government does not return approved samples that pass testing to the contractor, the Government will consider those samples as part of the contract quantity for payment and delivery.
- (5) If samples fail testing, the Government may reject the entire contract lot from which the contractor took the samples. The Government may, at its discretion, retain samples that fail testing without obligation to the contractor.

### **PROCUREMENT NOTE L06 Agency Protests (DEC 2016)**

Interested parties may file an agency level protest with the contracting officer or may request an independent review by the chief of the contracting office (CCO). Independent review by the CCO is an alternative to consideration by the contracting officer and is not available as an appellate review of a contracting officer decision on a protest previously filed with the contracting officer. Absent a clear indication of the intent to file an agency level protest with the CCO for independent review, protests will be presumed to be protests to the contracting officer.

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As used throughout this contract, the following terms shall have the meanings set forth below:

(a) Quality Assurance Representative (QAR) is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing petroleum products and services.

(b) Ordering Officer means whichever of the following or their designated representatives is applicable: (1) the Commander, DLA Energy; (2) the Commander, Defense General Supply Center; (3) the Commander, U.S. Army Petroleum Center; (4) the Commanding Officer, U.S. Navy Petroleum Office; (5) the Director of Air Force Aerospace Fuels; (6) the Chief of the Air Force Aerospace Fuels Office; (7) the Officer in charge of the Federal Government activity encompassing any delivery point indicated in the Schedule; (8) the Commanding Officer or the Master of the vessel to be bunkered; (9) any Government Contractor furnishing evidence of authority to order under this contract; (10) the head of any Federal Government agency; (11) the pilot, the flight commander, the aircraft commander or the crew chief of the U.S. designated aircraft authorized to place orders against into-plane contracts; (12) the Contracting Officer; (13) the individual in charge of ordering coal at the receiving Government activity; (14) the driver of a Federal vehicle or boat, or the pilot of a Federal aircraft authorized to place orders under a service station contract; (15) the Navy Fleet Commanders; (16) the Defense Attaché .

(c) The acronym TK means tanker, B means barge, TC means tank car, T means truck, TT means transport truck, TTR means truck and trailer, TW means tank wagon, P means pipeline, and MSS means Marine Service Station. The acronyms or terms TT or transport truck and TTR or truck and trailer mean tank truck equipment, whereas the acronym or term T or truck means truck equipment for hauling drummed or packaged supplies. The acronym SW means supplier's works, CFD means Contractor-furnished drum, and GFD means Government- furnished drum.

(d) Supplies means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea. An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(e) Acceptance means the act of an authorized Representative of the Government by which the Government, for itself, or as an agent of another, assumes ownership of existing identified supplies tendered or approves specific services rendered, as partial or complete performance of the contract. For f.o.b. origin delivery acceptance occurs when the Government QAR signs the Material Inspection and Receiving Report (DD Form 250 series document). For f.o.b. destination delivery, acceptance occurs when the authorized Government Representative signs the DD Form 250 series document or the contractor's shipping document.

(f) Calibration means the comparison of a measurement system or device of unverified accuracy to a measurement system or device of known or greater accuracy to detect and correct any deviation from required performance specifications of the unverified measurement system or device.

(g) The terms isolated system and segregated system mean a system that has a positive separation from other systems in a tank farm through the means of blind flanges, locked double-block and bleed type valves, etc. Dedicated system means a system that is self-contained and for the exclusive use of a particular product.

(h) Common system means a system that usually utilizes a manifold or pipeline that handles more than one product exclusively.

#### **111.01-2 ADMINISTRATIVE COST OF TERMINATION FOR CAUSE – COMMERCIAL ITEMS (DLA ENERGY FEB 1996)**

- In the event this contract is terminated for cause, in whole or in part, the Government will incur administrative costs.
- The Contractor agrees to pay all administrative costs associated with a contract termination action. The minimum amount the Contractor shall pay for each termination action is \$500. This payment for administrative costs is in addition to any excess re-procurement costs and any other remedies or damages resulting from the termination.
- The term **termination action**, as used herein, means the termination for cause, including any associated re-procurement effort, involving—
  - Any single order or any group of orders terminated together;
  - Any item or group of items terminated together; or
  - The entire contract.



**128.01 FEDERAL, STATE, AND LOCAL TAXES (DLA ENERGY NOV 2011) (DEVIATION)**

(a) As used in this contract provision—

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- (1) **After-imposed tax** means any new or increased Federal, State, or local tax that the Contractor is required to pay or bear the burden of as the result of legislative, judicial, or administrative action taking effect after the contract date.
- (2) **After-relieved tax** means any amount of Federal, State, or local tax that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear the burden of, or for which the Contractor obtains a refund or drawback, as the result of legislative, judicial, or administrative action taking effect after the contract date.
- (3) **All applicable Federal and State taxes** means all excise taxes that the taxing authority is imposing and collecting on the transactions or property covered by this contract pursuant to written ruling or regulation in effect on the contract date.
- (4) **Contract date** means the date set for bid opening or, if this is a negotiated contract or a modification, the date set for final revised prices.
- (5) **Local taxes** means taxes levied by the political subdivisions of the States, District of Columbia, or outlying areas of the United States, e.g., cities and counties.
- (6) **Outlying areas** means—
- (i) **Commonwealths.** Puerto Rico and the Northern Mariana Islands;
  - (ii) **Territories.** American Samoa, Guam, and the U.S. Virgin Islands; and
  - (iii) **Minor outlying islands.** Baker Island; Howland Island, Jarvis Island; Johnston Atoll; Kingman Reef; Midway Islands; Navassa Island; Palmyra Atoll; and Wake Atoll.
- (7) **State taxes** means taxes levied by the States, the District of Columbia, or outlying areas of the United States.
- (8) **Tax** means taxes, duties and environmental or inspection fees, except social security or other employment taxes.
- (b) The contract price includes all applicable Federal, State, and local taxes, except as otherwise provided. (See either the FEDERAL AND STATE TAXES/FEEES or FEDERAL, STATE, AND LOCAL TAXES AND FEEES contract provision.)
- (c) The contract price shall be increased by the amount of any after-imposed tax if the Contractor states in writing that the contract price does not include any contingency for such tax.
- (d) The contract price shall be decreased by the amount of any after-relieved tax.
- (e) The contract price shall also be decreased by the amount of any tax that the Contractor is required to pay or bear the burden of, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.
- (f) The Contractor shall promptly notify the Contracting Officer of all matters relating to any tax that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs. The Government shall, without liability, furnish evidence appropriate to establish exemption from any Federal, State, or local tax when the Contractor requests such evidence and a reasonable basis exists to sustain the exemption.

**128.02-1 FEDERAL AND STATE TAXES/FEEES (DLA ENERGY SEP 2019)**

- (a) (a) **FEDERAL EXCISE TAXES EXCLUDED.** Contract prices for fuel and oils furnished under this contract exclude Federal Excise Tax (FET). A Contractor not permitted by Internal Revenue Service (IRS) regulations to sell fuel tax-free must state that in its offer. Contractors shall invoice applicable FET as follows:
- (1) **GASOLINE/GASOHOL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.
  - (2) **AVIATION GASOLINE.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.
  - (3) **RESIDUAL FUEL OIL (NUMBERS 5 AND 6).** There is no FET on residual fuel oil.
  - (4) **DIESEL FUEL.**
    - (i) **UNDYED DIESEL FUEL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.
    - (ii) **DYED DIESEL FUEL.** There is no FET on dyed diesel fuel.
    - (iii) **F76.** There is no FET on F76. F76 is excluded from the definition of diesel fuel under IRS Regulation 26 CFR Section 48.4081-1.

(iv) JPTS, JP4 AND JET B. Unless an exemption applies, include the FET as a separate item on the Contractor's invoice. (A Vessel of War exemption certificate will be provided to support sale of these fuels without tax

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to all military aircraft.)

(5) **KEROSENE FOR USE IN NONCOMMERCIAL AVIATION (JET FUEL).** Effective October 1, 2005, only the registered ultimate vendor may claim a refund for kerosene used in noncommercial aviation for use in military aircraft. An ultimate vendor is a person that sells kerosene to an ultimate purchaser for use in noncommercial aviation. The ultimate vendor is the Contractor; DLA Energy is the ultimate purchaser. Therefore, the Contractor shall not invoice FET. It shall only include the Leaking Underground Storage Tank (LUST) tax as part of the contract price for removal by truck or rail. The Contractor, as the ultimate vendor must apply for recovery of FET.

(b) **FEDERAL LEAKING UNDERGROUND STORAGE TANK (LUST) TAX INCLUDED.** Effective October 1, 2005, contract prices for all petroleum products including previously exempt (red dyed) diesel fuels **INCLUDE** the Federal Leaking Underground Storage Tank (LUST) tax. The LUST tax does not apply to F76, FSII, FOR, SLOP, Burner Oil Number 5, Burner Oil Number 6 and lubes.

(c) **STATE EXCISE TAXES EXCLUDED.** All contract prices **EXCLUDE** State excise taxes on fuels (including all bulk fuels, bunkers, and bulk lube products). Contractors should include any applicable State excise taxes (for which no exemption applies) as a separate item on the Contractor's invoice in accordance with the terms of this contract.

(d) **OTHER STATE TAXES INCLUDED.** Unless an exemption applies, all contract prices **INCLUDE** State taxes other than excise taxes.

(e) **LOCAL TAXES INCLUDED.** Unless an exemption applies, all contract prices **INCLUDE** local (city, county, etc.) taxes.

(f) **ENVIRONMENTAL AND OIL SPILL TAXES AND INSPECTION FEES INCLUDED.** Unless an exemption applies, all contract prices **INCLUDE** State and local environmental and oil spill taxes and inspection fees.

(g) **LICENSES.** Federal, State, and local licenses or other activities necessary to establish Contractor's entitlement to do business and/or to make tax-exempt sales under this contract are the Contractor's responsibility. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes that would otherwise be exempt.

#### **128.03-1 TAX EXEMPTION CERTIFICATES (DLA ENERGY AUG 2003)**

- (a) **FEDERAL AND STATE EXCISE TAXES.** Contractors shall forward requests for tax exemption certificates covering any Federal Excise Tax (FET) or State excise tax to the Contracting Officer or Ordering Officer.
- (b) **STATE TAXES OTHER THAN EXCISE TAXES, LOCAL TAXES, AND ENVIRONMENTAL TAXES AND FEES.** Contractors shall forward requests for tax exemption certificates covering any State taxes other than excise taxes to the Contracting Officer or Ordering Officer. Examples of such taxes include local taxes, environmental taxes and inspection fees.
- (c) **GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES.** If this contract provides that the Contractor should invoice for FET, the supplies to be furnished at the time of contract execution are generally intended for a taxable purpose. However, where the invoice for any item includes FET and tax exemption can be claimed, the applicable tax may be deducted by the Government from the order or the invoice and a tax exemption certificate furnished in lieu of paying the tax. The Contracting Officer or Ordering Officer will issue these tax exemption certificates.

#### **128.24 U.S. IMPORT TAX ON PETROLEUM (BULK) (DLA ENERGY NOV2011)**

This contract provision is applicable to overseas f.o.b. origin contracts and to domestic f.o.b. origin contracts where product may be imported into the U.S. The contract prices for any foreign refined product to be furnished hereunder do not include any U.S. Import Tax or Duty on petroleum. In the event that such a tax or duty may be imposed on product furnished under this contract, the U.S. Government shall be responsible for paying or claiming exemption from such taxes or duties, as appropriate.

#### **186.12 DELIVERY-ORDER LIMITATIONS - SCOPE OF CONTRACT (BULK) (DLA ENERGY NOV 2011)**

- (a) The Government agrees to purchase, during the period of this contract and in accordance with the terms of this contract, at least a quantity (or quantities) of product that, under the contract terms, will be not less than 75 percent of the total original estimated contract volume. The Government may satisfy this obligation by purchasing against any or all of the contract line items.
- (b) Except as authorized by paragraphs (c) through (e) below, the maximum quantity the Government is allowed to purchase and the Contractor is authorized to furnish will not exceed the total quantity of each grade of fuel specified in Schedule B of the contract.
- (c) If, under a single solicitation, contract line items are not all awarded at the same time, then, for purposes of this contract text, the above mentioned total original estimated contract volume shall be that of the contract after award has been made of all items.
- (d) Notwithstanding the wording of the INDEFINITE QUANTITY contract text--
  - (1) On the final order placed for each product from each refinery source calling for delivery into or by means of tanker or barge, the Government shall be entitled to order, and if ordered, the Contractor shall be required to furnish the ordered quantity, which may be over what the Government would otherwise be entitled to order and is considered sufficient to fill out the vessel. On the final order placed by means of pipeline, the Government shall be entitled to order, and if ordered, the Contractor shall be required to furnish quantity sufficient to fulfill the maximum parcel size set by the applicable carrier or International agreement. However, in no event shall this additional quantity for tanker, barge or pipeline exceed their respective monthly quantities as defined in the contract unless agreed upon by the Contractor.
  - (2) The Contractor may, at its option, make deliveries subsequent to 30 days after the expiration of the ordering period, if requested by the Government.
- (e) The scope of this contract does not include--
  - (1) Alteration to the specification that would require significant re-configuration of refinery design, or significant modification of current and planned refinery operations;
  - (2) Alteration in method of shipment that would result in significant disruption of current and planned refinery operations; and
  - (3) Alteration of the place of delivery, under f.o.b. origin contracts, that would require delivery from a refinery other than the one(s) specified in the Contractor's offer.

#### **I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DLA ENERGY FEB 2009)**

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care or fail to comply with the requirements of this contract and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (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 (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled.

Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local governments.

#### **I190.04 SAFETY DATA SHEETS -- COMMERCIAL ITEMS (BULK) (DLA ENERGY JUL 2016)**

(a) For each item to be delivered under this contract, the apparently successful offeror shall submit, prior to award, a Safety Data Sheet (SDS), NOT a Material Safety Data Sheet (MSDS), that meets the requirements of both 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313. All data on the SDS shall be current, accurate, complete, and in compliance with Federal Standard No. 313. The apparently successful offeror is responsible for satisfying this requirement whether or not it is the actual manufacturer of the item. Failure to submit an SDS for each item to be delivered prior to award may result in the apparently successful offeror being considered non-responsible and ineligible for award.

(b) All SDSs shall be submitted to the Contracting Officer. Each SDS must cite the solicitation or contract number, the applicable Commercial and Government Entity (CAGE) code of the Contractor and the name of the manufacturer, and the National Stock Number (NSN).

(c) For current contracts, the apparently successful offeror need not submit an SDS for an item for which they have submitted an acceptable SDS to DLA Energy within the past four years. At minimum, a new SDS must be prepared, dated, and submitted every four years.

(d) If, at any time prior to or after award, there is either a change in the composition of the item(s) or a revision to Federal Standard No. 313 that renders incomplete or inaccurate the data submitted under paragraph (a) of this contract text, the apparently successful offeror or Contractor shall promptly notify the Contracting Officer and submit a new SDS that is complete and accurate within 30 days of said change or revision.

#### **I209.09 EXTENSION PROVISIONS (DLA ENERGY JAN 2012)**

(a) The Government shall have the right to extend this contract on the same terms and conditions one or more times for a total of no more than six months. Notice of contract extension will be furnished to the Contractor not later than 30 days prior to expiration of the contract ordering period or any extension thereof. Nothing in this contract provision precludes the Contractor from agreeing to an extension of the contract if the DLA Energy Contracting Officer fails to issue the notice prior to 30 days before the end of the ordering period.

(b) Extension of this contract shall be considered to have been accomplished at the time the DLA Energy Contracting Officer provides written notification to the Contractor.

**SECTION J- LIST OF ATTACHMENTS**

Attachment 1 - C & E QAPS

Attachment 2 – F76 Traceability Signature Page

Attachment 3 – Equal Value Exchanges of Fuel

Attachment 4 – DLA Energy Form 19.3

Attachment 5 – Fillable Clauses

Attachment 6 – Excel Format Schedule B Requirements

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## SECTION K – REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS

### FAR 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEPT 2007)

(a) *Definitions.* As used in this provision—"Lobbying contact" has the meaning provided at [2 U.S.C. 1602\(8\)](#). The terms "agency," "influencing or attempting to influence," "officer or employee of an agency," "person," "reasonable compensation," and "regularly employed" are defined in the FAR clause of this solicitation entitled "Limitation on Payments to Influence Certain Federal Transactions" ([52.203-12](#)).

(b) *Prohibition.* The prohibition and exceptions contained in the FAR clause of this solicitation entitled "Limitation on Payments to Influence Certain Federal Transactions" ([52.203-12](#)) are hereby incorporated by reference in this provision.

(c) *Certification.* The offeror, by signing its offer, hereby 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 its behalf in connection with the awarding of this contract.

(d) *Disclosure.* If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(e) *Penalty.* Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by [31 U.S.C. 1352](#). Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure required to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

### FAR 52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (OCT 2020)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in paragraph (c)(1) in the provision at [52.204-26](#), Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at [52.212-3](#), Offeror Representations and Certifications—Commercial Items. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at [52.204-26](#), or in paragraph (v)(2)(ii) of the provision at [52.212-3](#).

(a) *Definitions.* As used in this provision—

*Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component* have the meanings provided in the clause [52.204-25](#), Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition.*

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered



telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(d) *Representation.* The Offeror represents that—

(1) It  will,  will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It  does,  does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

(e) *Disclosures.*

(1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

**FAR 52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (OCT 2020)**

(a) *Definitions.* As used in this provision, "covered telecommunications equipment or services" and "reasonable inquiry" have the meaning provided in the clause [52.204-25](#), Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(c)

(1) *Representation.* The Offeror represents that it  does,  does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it  does,  does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

#### **FAR 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (OCT 2018)**

(a) *Definitions.* As used in this provision—

“Administrative proceeding” means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

“Federal contracts and grants with total value greater than \$10,000,000” means—

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

“Principal” means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror  has  does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked “has” in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in—

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via <https://www.sam.gov> (see [52.204-7](#)).

#### **FAR 52.209-12 CERTIFICATION REGARDING TAX MATTERS (OCT 2020)**

(a) This provision implements section 523 of Division B of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts.

(b) If the Offeror is proposing a total contract price that will exceed \$5,000,000 (including options), the Offeror shall certify that, to the best of its knowledge and belief, it

(1) Has  filed all Federal tax returns required during the three years preceding the certification;

(2) Has not  been convicted of a criminal offense under the Internal Revenue Code of 1986; and

(3) Has not , more than 90 days prior to certification, been notified of any unpaid Federal tax assessment for which the liability remains unsatisfied, unless the assessment is the subject of an installment agreement or offer in compromise that has been approved by the Internal Revenue Service and is not in default, or the assessment is the subject of a non-frivolous administrative or judicial proceeding.

### **FAR 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS-COMMERCIAL ITEMS (FEB 2021)**

The Offeror shall complete only paragraph (b) of this provision if the Offeror has completed the annual representations and certification electronically in the System for Award Management (SAM) accessed through <https://www.sam.gov>. If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (v) of this provision.

(a) *Definitions.* As used in this provision—

"Covered telecommunications equipment or services" has the meaning provided in the clause [52.204-25](#), Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

*Economically disadvantaged women-owned small business (EDWOSB) concern* means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

*Forced or indentured child labor* means all work or service—

(1) 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

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

*Highest-level owner* means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

*Immediate owner* means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

*Inverted domestic corporation*, means a foreign incorporated entity that meets the definition of an inverted domestic corporation under [6 U.S.C. 395](#)(b), applied in accordance with the rules and definitions of [6 U.S.C. 395](#)(c).

*Manufactured end product* means any end product in product and service codes (PSCs) 1000-9999, except—

- (1) PSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;
- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;
- (9) PSC 9620, Minerals, Natural and Synthetic; and
- (10) PSC 9630, Additive Metal Materials.

*Place of manufacture* means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

*Predecessor* means an entity that is replaced by a successor and includes any predecessors of the predecessor.

*Reasonable inquiry* has the meaning provided in the clause [52.204-25](#), Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

*Restricted business operations* means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate—

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended. "Sensitive technology"—

*Sensitive technology*—

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically—
  - (i) To restrict the free flow of unbiased information in Iran; or
  - (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

*Service-disabled veteran-owned small business concern*—

- (1) Means a small business concern—
  - (i) 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
  - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) 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).

*Small business concern*—

- (1) 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.
- (2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

*Small disadvantaged business concern*, consistent with 13 CFR 124.1002, means a small business concern under the size standard applicable to the acquisition, that—

- (1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by—
  - (i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and
  - (ii) Each individual claiming economic disadvantage has a net worth not exceeding \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and
- (2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals, who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

*Subsidiary* means an entity in which more than 50 percent of the entity is owned—

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation

*Successor* means an entity that has replaced a predecessor by acquiring the assets and carrying out the affairs of the predecessor under a new name (often through acquisition or merger). The term "successor" does not include new offices/divisions of the same company or a company that only changes its name. The extent of the responsibility of the



successor for the liabilities of the predecessor may vary, depending on State law and specific circumstances.

*Veteran-owned small business concern* means a small business concern—

(1) 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

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

*Women-owned small business (WOSB) concern eligible under the WOSB Program* (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

Women-owned small business concern means a small business concern—

(1) 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

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

(b)(b)

(1) *Annual Representations and Certifications*. Any changes provided by the Offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications in SAM

(2) The offeror has completed the annual representations and certifications electronically in SAM accessed through <http://www.sam.gov>. After reviewing SAM information, the Offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR [52.212-3](#), Offeror Representations and Certifications-Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard(s) applicable to the NAICS code(s) referenced for this solicitation), at the time this offer is submitted and are incorporated in this offer by reference (see FAR [4.1201](#)), except for paragraphs \_\_\_\_\_.

*[Offeror to identify the applicable paragraphs at (c) through (v) of this provision that the offeror has completed for the purposes of this solicitation only, if any.*

*These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.*

*Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]*

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

(1) *Small business concern*. The offeror represents as part of its offer that it  is,  is not a small business concern.

(2) *Veteran-owned small business concern*. *[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents as part of its offer that it  is,  is not a veteran-owned small business concern.

(3) *Service-disabled veteran-owned small business concern*. *[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.]* The offeror represents as part of its offer that it  is,  is not a service-disabled veteran-owned small business concern.

(4) *Small disadvantaged business concern*. *[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents, that it  is,  is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) *Women-owned small business concern*. *[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents that it  is,  is not a women-owned small business concern.

(6) *WOSB concern eligible under the WOSB Program*. *[Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.]* The offeror represents that-

(i) It  is,  is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It  is,  is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. *[The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: \_\_\_\_\_.]* Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that-

(i) It  is,  is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It  is,  is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: \_\_\_\_\_.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

**Note:** Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.

(8) *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.

(9) *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: \_\_\_\_\_

(10) *HUBZone small business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that-

(i) It  is,  is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It  is,  is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: \_\_\_\_\_.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Representations required to implement provisions of Executive Order 12466-

(1) Previous contracts and compliance. The offeror represents that-

(i) It  has,  has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It  has,  has not filed all required compliance reports.

(2) *Affirmative Action Compliance.* The offeror represents that-

(i) It  has developed and has on file,  has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 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 <http://uscode.house.gov> U.S.C. 1352).* (Applies only if the contract is expected to exceed \$150,000.) 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. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) *Buy American Certificate.* (Applies only if the clause at Federal Acquisition Regulation (FAR) [52.225-1](#), Buy American-Supplies, is included in this solicitation.)

(1)

(i) The Offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product.

(ii) The Offeror shall list as foreign end products those end products manufactured in the United States that do

not qualify as domestic end products.

(iii) The terms "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Supplies."

(1) Foreign End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

(2)

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR [part 25](#).

(g)(  
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(1) *Buy American-Free Trade Agreements-Israeli Trade Act Certificate*. (Applies only if the clause at FAR [52.225-3](#), Buy American-Free Trade Agreements-Israeli Trade Act, is included in this solicitation.)

(i)

(A) The Offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (iii) of this provision, is a domestic end product.

(B) The terms "Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

(ii) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(iii) The Offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act." The Offeror shall list as other foreign end products those end products manufactured in the United



States that do not qualify as domestic end products.  
Other Foreign End Products:

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[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR [part 25](#).

(2) *Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate I.* If Alternate I to the clause at FAR [52.225-3](#) is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Canadian End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(3) *Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate II.* If Alternate II to the clause at FAR [52.225-3](#) is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(4) *Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate III.* If Alternate III to the clause at [52.225-3](#) is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(5) *Trade Agreements Certificate*. (Applies only if the clause at FAR [52.225-5](#), Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR [part 25](#). For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) *Certification Regarding Responsibility Matters (Executive Order 12689)*. (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals—

(1)  Are,  are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2)  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 Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3)  Are,  are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4)  Have,  have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at [9.104-5\(a\)\(2\)](#) for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) *The tax liability is finally determined.* The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) *The taxpayer is delinquent in making payment.* A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) *Examples.*

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

(g) *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\(b\)](#).]

Listed End Product	Listed Countries of Origin
_____	_____
_____	_____

(1) *Listed end products.*

(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 any 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 it has 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.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly-

(1)  In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2)  Outside the United States.

(k) *Certificates regarding exemptions from the application of the Service Contract Labor Standards* (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [*The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.*]

(1) Maintenance, calibration, or repair of certain equipment as described in FAR [22.1003-4](#)(c)(1). The offeror  does  does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR [22.1003-4](#)(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(2) Certain services as described in FAR [22.1003-4](#)(d)(1). The offeror  does  does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR [22.1003-4](#)(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l) *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 the SAM to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(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 United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal Government.

(4) *Type of organization*.

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government entity (Federal, State, or local);  
Foreign government;  
International organization per 26 CFR1.6049-4;  
Other \_\_\_\_\_.

(5) *Common parent.*

Offeror is not owned or controlled by a common parent;  
Name and TIN of common parent:

Name \_\_\_\_\_.

TIN \_\_\_\_\_.

(m) *Restricted business operations in Sudan.* By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) *Prohibition on Contracting with Inverted Domestic Corporations.*

(1) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at [9.108-2](#)(b) applies or the requirement is waived in accordance with the procedures at [9.108-4](#).

(2) *Representation.* The Offeror represents that—

(i) It  is,  is not an inverted domestic corporation; and

(ii) It  is,  is not a subsidiary of an inverted domestic corporation.

(o) *Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.*

(1) The offeror shall e-mail questions concerning sensitive technology to the Department of State at [CISADA106@state.gov](mailto:CISADA106@state.gov).

(2) *Representation and Certifications.* Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror—

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds the threshold at FAR [25.703-2](#)(a)(2) with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <https://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—

(i) This solicitation includes a trade agreements certification (e.g., [52.212-3](#)(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(p) *Ownership or Control of Offeror.* (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a unique entity identifier in the solicitation).

(1) The Offeror represents that it  has or  does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.

(2) If the Offeror indicates "has" in paragraph (p)(1) of this provision, enter the following information:

Immediate owner CAGE code: \_\_\_\_\_.

Immediate owner legal name: \_\_\_\_\_.

(Do not use a "doing business as" name)

Is the immediate owner owned or controlled by another entity:  Yes or  No.

(3) If the Offeror indicates "yes" in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:

Highest-level owner CAGE code: \_\_\_\_\_.

Highest-level owner legal name: \_\_\_\_\_.

(Do not use a "doing business as" name)

(q) *Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.*

(1) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, The Government will not enter into a contract with any corporation that—

(i) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(ii) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(2) The Offeror represents that—

(i) It is  is not  a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(ii) It is  is not  a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(r) *Predecessor of Offeror.* (Applies in all solicitations that include the provision at [52.204-16](#), Commercial and Government Entity Code Reporting.)

(1) The Offeror represents that it  is or  is not a successor to a predecessor that held a Federal contract or grant within the last three years.

(2) If the Offeror has indicated "is" in paragraph (r)(1) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):

Predecessor CAGE code: (or mark "Unknown").

Predecessor legal name: \_\_\_\_\_.

(Do not use a "doing business as" name).

(s) [Reserved].

(t) *Public Disclosure of Greenhouse Gas Emissions and Reduction Goals.* Applies in all solicitations that require offerors to register in SAM ([12.301](#)(d)(1)).

(1) This representation shall be completed if the Offeror received \$7.5 million or more in contract awards in the prior Federal fiscal year. The representation is optional if the Offeror received less than \$7.5 million in Federal contract awards in the prior Federal fiscal year.

(2) Representation. [Offeror to check applicable block(s) in paragraph (t)(2)(i) and (ii)].

(i) The Offeror (itself or through its immediate owner or highest-level owner)  does,  does not publicly disclose greenhouse gas emissions, i.e., makes available on a publicly accessible website the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.

(ii) The Offeror (itself or through its immediate owner or highest-level owner)  does,  does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly accessible website a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.

(iii) A publicly accessible website includes the Offeror's own website or a recognized, third-party greenhouse gas emissions reporting program.

(3) If the Offeror checked "does" in paragraphs (t)(2)(i) or (t)(2)(ii) of this provision, respectively, the Offeror shall provide the publicly accessible website(s) where greenhouse gas emissions and/or reduction goals are reported: \_\_\_\_\_.

(u)

(1) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions), Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with an entity that requires employees or subcontractors of such entity seeking to report waste, fraud, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(2) The prohibition in paragraph (u)(1) of this provision does not contravene requirements applicable to Standard



Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(3) *Representation*. By submission of its offer, the Offeror represents that it will not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(v) *Covered Telecommunications Equipment or Services-Representation*. Section 889(a)(1)(A) and section 889(a)(1)(B) of Public Law 115-232.

(1) The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(2) The Offeror represents that—

(i) It  does,  does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(ii) After conducting a reasonable inquiry for purposes of this representation, that it  does,  does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of Provision)

## **52.229-11 TAX ON CERTAIN FOREIGN PROCUREMENTS—NOTICE AND REPRESENTATION (JUN 2020)**

(a) *Definitions*. As used in this provision—

*Foreign person* means any person other than a United States person.

*Specified Federal procurement payment* means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area.

*United States person* as defined in 26 U.S.C. 7701(a)(30) means—

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if—

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror would claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available via the internet at [www.irs.gov/w14](http://www.irs.gov/w14). Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that—

(1) It  is  is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that—I am claiming on the IRS Form W-14  a full exemption, or  partial or no exemption [*Offeror shall select one*] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then—

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and



(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects “is” in paragraph (d)(1) and “partial or no exemption” in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the Internal Revenue Service (IRS) as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to <https://www.irs.gov/help/tax-law-questions>.

(End of provision)

#### **DFARS 252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (NOV 2011)**

(a) Definition. “Covered DoD official” is defined in the clause at 252.203-7000 , Requirements Relating to Compensation of Former DoD Officials.

(b) By submission of this offer, the offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the offeror, and who are expected to undertake activities on behalf of the offeror for any resulting contract, are presently in compliance with all post-employment restrictions covered by 18 U.S.C. 207, 41 U.S.C. 2101-2107, and 5 CFR parts 2637 and 2641, including Federal Acquisition Regulation 3.104-2.

(End of provision)

#### **DFARS 252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES—REPRESENTATION (DEC 2019)**

(a) *Definitions.* As used in this provision, “covered defense telecommunications equipment or services” has the meaning provided in the clause [252.204-7018](#), Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered defense telecommunications equipment or services”.

(c) *Representation.* The Offeror represents that it [ ] does, [ ] does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(End of provision)

#### **DFARS 252.204-7017 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES—REPRESENTATION (DEC 2019)**

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at [252.204-7016](#), Covered Defense Telecommunications Equipment or Services—Representation, that it “does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.”

(a) *Definitions.* “Covered defense telecommunications equipment or services,” “covered mission,” “critical technology,” and “substantial or essential component,” as used in this provision, have the meanings given in the [252.204-7018](#) clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition.* Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at <https://www.sam.gov> for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation.* If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at [252.204-7016](#), Covered Defense Telecommunications Equipment or Services—Representation, that it “does” provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures.* If the Offeror has represented in paragraph (d) of this provision that it “will provide covered defense telecommunications equipment or services,” the Offeror shall provide the following information as part of the offer:

- (1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).
- (2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.
- (3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).
- (4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

**DFARS 252.225-7973 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS—REPRESENTATION (MAY 2020) (DEVIATION 2020-00015)**

(a) *Prohibition.* Section 848 of the National Defense Authorization Act for Fiscal Year 2020 (Pub. L. 116-92) prohibits DoD from using or procuring—

- (1) An unmanned aircraft system (UAS), or any related services or equipment, that—
  - (i) Is manufactured in the People’s Republic of China or by an entity domiciled in the People’s Republic of China;
  - (ii) Uses flight controllers, radios, data transmission devices, cameras, or gimbals manufactured in the People’s Republic of China or by an entity domiciled in the People’s Republic of China;

(iii) Uses a ground control system or operating software developed in the People's Republic of China or by an entity domiciled in the People's Republic of China; or

(iv) Uses network connectivity or data storage located in, or administered by an entity domiciled in, the People's Republic of China; or

(2) A system for the detection or identification of a UAS, or any related services or equipment, that is manufactured—

(i) In the People's Republic of China; or

(ii) By an entity domiciled in the People's Republic of China.

(b) Representations. By submission of its offer, the Offeror represents that it will not provide or use—

(1) A UAS, as described in paragraph (a)(1) of this provision, in the performance of any contract, subcontract, or other contractual instrument resulting from this solicitation; and

(2) A system for the detection or identification of a UAS, as described in paragraph (a)(2) of this provision, in the performance of any contract, subcontract, or other contractual instrument resulting from this solicitation.

(End of provision)

**K1.01-7 OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (CONT'D)  
(DLA ENERGY FEB 2009) (OET SUBMISSION)**

**K1.01-12 SMALL BUSINESS PROGRAM NOTICE (DLA ENERGY JAN 2012) NOTICE.**

(a) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the contract program in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(b) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(1) Be punished by imposition of a fine, imprisonment, or both;

(2) Be subject to administrative remedies, including suspension and debarment; and

(3) Be ineligible for participation in programs conducted under the authority of the Act.

**K15.01 RELEASE OF UNIT PRICES (BULK) (DLA ENERGY NOV 2002)**

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

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

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

**K28 REFINERY INFORMATION (BULK) (DLA ENERGY JULY 2019) (OET SUBMISSION)**

**K28.01 NOTIFICATION OF VESSEL EXPECTED TIME OF ARRIVAL (ETA) (DLA ENERGY JAN 2012) (REV) (OET SUBMISSION)**

**K33.01 AUTHORIZED NEGOTIATORS (DLA ENERGY APR 2007) (OET SUBMISSION)**

**K86 FOREIGN TAXES (DLA ENERGY NOV 2014) (OET SUBMISSION)**

**K150 WIDE AREA WORKFLOW (WAWF) SUPPLEMENTAL INVOICE SUBMISSION (DLA ENERGY MAY 2014)**

(a) When a vendor becomes aware that an invoice was submitted for a price or quantity that is lower than the correct amount, the following needs to be done:

1. The vendor will go to WAWF and try to recall the invoice and do changes in price or quantity. If the vendor is unable to recall the invoice:
2. The vendor will submit via fax (Fuels EDM FAX Line: 614-701-2638 or DSN 791-2638/ Toll Free 855-234-5592) a manual invoice to the payment office, SL4701, which identifies the invoice as an adjustment with an invoice number that is a derivation of the original invoice number that was submitted and paid. (For example, if the original invoice number was 12345, then adjustment invoice number shall be 12345ADJ).
3. The adjustment invoice should have the original price or quantity cited as well as the corrected price or quantity and the net adjustment,
4. All other proper invoice criteria, in accordance with the Prompt Payment Act, remain required for adjustment invoices.
5. The vendor can print the WAWF invoice and use it to make the adjustments as described above.

If a vendor has payment status questions, they may contact either DFAS-Customer Service at DFAS-CO\_LC@DFAS.MIL or dial 1- 800-756-4571 option 2, or contact their DLA Energy Contracting Officer, to obtain contract information from their contract.

Note: The aforementioned email address contains an **underscore** “\_” between the “CO” and “LC”.

## **SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS**

### **FAR 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

Federal Acquisition Regulation

(FAR): [https://www.ecfr.gov/cgi-bin/text-idx?SID=09133e44280d3d3f07553a99b0a1200d&mc=true&tpl=/ecfrbrowse/Title48/48tab\\_02.tpl](https://www.ecfr.gov/cgi-bin/text-idx?SID=09133e44280d3d3f07553a99b0a1200d&mc=true&tpl=/ecfrbrowse/Title48/48tab_02.tpl)

Department of Defense Federal Acquisition Regulation Supplement

(DFARS): <https://www.acq.osd.mil/DPAP/dars/dfarspgi/current/index.html>

Defense Logistics Agency Directive

(DLAD): <https://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx>

### **FAR 52.212-1 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (JUN 2020)**

(a) *North American Industry Classification System (NAICS) code and small business size standard.* The NAICS code(s) and small business size standard(s) for this acquisition appear elsewhere in the solicitation. However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) *Submission of offers.* Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the [SF 1449](#), letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show—

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR [52.212-3](#) (see FAR [52.212-3\(b\)](#) for those representations and certifications that the offeror shall complete electronically);
- (9) Acknowledgment of Solicitation Amendments;

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the [SF 1449](#), include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) *Period for acceptance of offers.* The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) *Product samples.* When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) *Multiple offers.* Offerors are encouraged to submit multiple offers presenting alternative terms and conditions, including alternative line items (provided that the alternative line items are consistent with [subpart 4.10](#) of the Federal Acquisition Regulation), or alternative commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(2)

(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and-

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) *Contract award (not applicable to Invitation for Bids)*. The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) *Multiple awards*. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation.

(1)

(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to-

GSA Federal Supply Service Specifications Section

Suite 8100 470 East L'Enfant Plaza, SW

Washington, DC 20407

Telephone (202) 619-8925

Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<https://assist.dla.mil/online/start/>).

(ii) Quick Search (<http://quicksearch.dla.mil/>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by-

(i) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) *Unique entity identifier.* (Applies to all offers that exceed the micro-purchase threshold, and offers at or below the micro-purchase threshold if the solicitation requires the Contractor to be registered in the System for Award Management (SAM).) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the unique entity identifier that identifies the Offeror's name and address. The Offeror also shall enter its Electronic Funds Transfer (EFT) indicator, if applicable. The EFT indicator is a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the Offeror to establish additional SAM records for identifying alternative EFT accounts (see FAR [subpart 32.11](#)) for the same entity. If the Offeror does not have a unique entity identifier, it should contact the entity designated at [www.sam.gov](http://www.sam.gov) for unique entity identifier establishment directly to obtain one. The Offeror should indicate that it is an offeror for a Government contract when contacting the entity designated at [www.sam.gov](http://www.sam.gov) for establishing the unique entity identifier.

(k) [Reserved]

(l) *Debriefing.* If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.

(3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award;

(5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.



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(a) *North American Industry Classification System (NAICS) code and small business size standard.* In addition to the above, for NAICS code 324110 – To qualify as small for purposes of Government procurement, the petroleum refiner, including its affiliates, must be a concern that has either no more than 1,500 employees or no more than 200,000 barrels per calendar day total Operable Atmospheric Crude Oil Distillation capacity. Capacity includes all domestic and foreign affiliates, all owned or leased facilities, and all facilities under a processing agreement or an arrangement such as an exchange agreement or a throughput. To qualify under the capacity size standard, the firm, together with its affiliates, must be primarily engaged in refining crude petroleum into refined petroleum products. A firm’s “primary industry” is determined in accordance with 13 CFR § 121.107.

(b) *Submission of offers.* The following is hereby added:

(12) All price, quantity, delivery, and transportation terms as specified in the Offer Entry Tool and Offeror Submission Package.

(c) *Period of Acceptance.* Period of Acceptance shall be changed to 270 days.

(d) *Contract award.* The following is hereby added: The Government may evaluate offers and award a contract after conducting discussions with offerors whose offers have been determined to be within the competitive range. If the Contracting Officer determines that the number of offers that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of offers in the competitive range to the greatest number that will permit an efficient competition among the most highly rated offers. Therefore, the offeror’s initial offer should contain the offeror’s best terms from a price and technical standpoint.

#### **FAR 52.216-1 TYPE OF CONTRACT (APR 1984) FAR**

The Government contemplates award of a Fixed price with Economic Price Adjustment contract resulting from this solicitation.

#### **FAR 52.222-56 CERTIFICATION REGARDING TRAFFICKING IN PERSONS COMPLIANCE PLAN (OCT 2020)**

(a) The term “commercially available off-the-shelf (COTS) item,” is defined in the clause of this solicitation entitled “Combating Trafficking in Persons” (FAR clause 52.222-50).

(b) The apparent successful Offeror shall submit, prior to award, a certification, as specified in paragraph (c) of this provision, for the portion (if any) of the contract that-

- (1) Is for supplies, other than commercially available off-the-shelf items, to be acquired outside the United States, or services to be performed outside the United States; and
- (2) Has an estimated value that exceeds \$550,000.

(c) The certification shall state that-

(1) It has implemented a compliance plan to prevent any prohibited activities identified in paragraph (b) of the clause at 52.222-50, Combating Trafficking in Persons, and to monitor, detect, and terminate the contract with a subcontractor engaging in prohibited activities identified at paragraph (b) of the clause at 52.222-50, Combating Trafficking in Persons; and

(2) After having conducted due diligence, either-

(i) To the best of the Offeror’s knowledge and belief, neither it nor any of its proposed agents, subcontractors, or their agents is engaged in any such activities; or

(ii) If abuses relating to any of the prohibited activities identified in 52.222-50(b) have been found, the Offeror or proposed subcontractor has taken the appropriate remedial and referral actions.

(End of provision)

**L2.09 EVIDENCE OF RESPONSIBILITY (OPERATING CRITERIA) (DLA ENERGY FEB 2018)**

- (a) To be determined responsible, an offeror may be required to designate, as a source of supply for performance under any resulting contract, a refinery that is operating at the time the offeror submits its Interim Proposal Revision. An operating refinery is a refinery that is producing petroleum products. For purposes of this contract provision, a petroleum product is a fuel used to operate motor vehicles, ships or aircraft.
- (b) The evidence of responsibility required by this provision is in addition to the responsibility criteria set forth in FAR 9.104.

**L54 SITE VISIT (DLA ENERGY OCT 1992)**

- (a) It is the responsibility of the offerors/bidders to inspect the site where supplies are to be delivered and to obtain all available information about the site necessary to satisfy themselves about general and local conditions that may affect delivery and the cost of contract performance, to the extent that the information is reasonably obtainable. Offerors/bidders are responsible for any costs incurred for any site inspection and for obtaining information.
- (b) In no event shall failure to inspect the site constitute grounds for a claim after contract award

**L704 EVIDENCE OF RESPONSIBILITY (DLA ENERGY- BULK) (JULY 2019)**

- (a) Any offeror not performing a significant portion of the contract with its own facilities and personnel may be determined by the Contracting Officer to be non-responsible.
- (b) If the offeror's source of supply is a firm or refinery independent of the offeror, the offeror may be required to submit evidence of a supply commitment from such source(s) when submitting its offer under this solicitation. Evidence of supply commitments should extend to the subcontracting level at which the product is produced.
- (c) Such evidence may be in the form of a signed copy of the contract between the offeror and its supplier or in the form of a contingency letter from the supplier or other satisfactory documentation. In any event, such evidence of agreement should clearly identify--
  - (1) The volumes to be supplied;
  - (2) The specification(s) of product(s) to be supplied;
  - (3) The points of delivery and period of contract performance;
  - (4) The escalation provision(s) applicable to products to be supplied; and
  - (5) The supplier's delivery and inspection terms and conditions.
- (d) If the offeror changes its source of supply, such change must be made no later than the time specified for the submission of Interim Proposal Revisions. If required, a notice of a change in the offeror's source of supply should include the documentation set forth in (c) above.
- (e) Failure to comply with the above provisions may result in a determination of non responsibility by the Contracting Officer.

**PROCUREMENT NOTE L11 SMALL BUSINESS PROGRAM REPRESENTATIONS (AUG 2017)**

- (1) In order to facilitate the use of electronic commerce/electronic data interchange while fulfilling the requirements of the small business program, the Government provides certain socioeconomic information in a coded format rather than a fill-in. Electronic commerce/electronic data interchange (EC/EDI) transactions are often reformatted in transmission. Using these codes prevents misinterpretations within the system and increases accuracy in

socioeconomic program reporting.

(2) To reflect the representations and certifications contained in Federal Acquisition Regulation (FAR) 52.219-1, Small Business Program Representations, the offeror represents and certifies as a part of its offer that it is a business type as defined in FAR 52.219-1. The offeror shall select the one alpha code from the following listing that represents the offeror's business type. The offeror's recording of its business type in this procurement note by means of an alpha code replaces the marking of the appropriate boxes in FAR 52.219-1(b). Penalties for misrepresentation of business status apply (see FAR 52.219-1, paragraph (d)(2)).

Code B = Small Business. Enter code B if your firm is a small business concern, as defined in FAR 52.219-1, paragraph (a).

Code M = Small Disadvantaged Business. Enter code M if your firm is a small disadvantaged business concern, as defined in FAR 52.219-1, paragraph (a).

Code U = Woman-Owned Small Disadvantaged Business. Enter code U if your firm is a woman-owned business, as defined in FAR 52.219-1, paragraph (a), and a small disadvantaged business, as defined in FAR 52.219-1, paragraph (a).

Code W = Woman-Owned Small Business. Enter Code W if your firm is a woman-owned small business, as defined in FAR 52.219-1, paragraph (a).

## **SECTION M - EVALUATION FACTORS FOR AWARD**

### **FAR 52.212-2 EVALUATION -- COMMERCIAL ITEMS (OCT 2014)**

(a) The Government will award one or more contracts resulting from this solicitation to the responsible offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

**FACTOR 1: TECHNICAL ACCEPTABILITY** (The following subfactors will be used in determining technical acceptability):

#### **SUBFACTORS**

- (1) Supplies or services and prices/cost, Section B:
  - (i) Offer meets all schedule requirements in Section B
  - (ii) Offered line items meet the delivery requirements of the schedule for additives required
  - (iii) Offered line items meet the delivery requirements of the schedule for mode and FOB point
  - (iv) Offer line item meets the required minimum and maximum quantity of the schedule
- (2) Description/specifications/statement of work, Section C:
  - (i) Offer meets all specification requirements outlined in Section C provisions
  - (ii) For F76 offers, offer includes a completed and signed Traceability from for F76 fuel offers IAW Provision C16.23 FUEL, NAVAL DISTILLATE.
- (3) Inspection and Acceptance, Section E:
  - (i) Offer meets all inspection requirements outlined in Section E provisions
  - (ii) Offeror demonstrates an understanding of the quality assurance requirements in Quality Assurance Provisions (QAP) E1 and/or E1.21 of the solicitation by:
    - 1) Certifying that it has a QCP, applicable to a DLA Energy bulk petroleum contract, on file with DLA Energy that is no more than 24 months old, by making this selection in Section J of its Offeror Submission Package (OSP); or
    - 2) Providing an outline, estimated two pages in length of a proposed QCP describing the offeror's current inspection system and quality assurance procedures, with references to the corresponding requirements in provisions E1 and/or E1.21, and making the corresponding selection in Section J of its OSP..
- (4) Deliveries or performance, Section F:
  - (i) Offer meets all requirements outlined in Section F provisions
  - (ii) Offer includes completed information under Sources of Supply for all products and shipping points
  - (iii) Offer includes completed information under Parcel Shipping Sizes and Daily Capacity for all products, modes and shipping points offered.
  - (iv) Offer includes completed information under Tanker and Barge Loading Facility Data (if offering via Origin Barge/Tanker mode)
  - (v) Offer includes completed information under Port Restrictions (if offering via Origin Barge/Tanker mode)

Subfactors 1 – 4 will be rated either “Acceptable” or “Unacceptable.” These ratings are defined as follows:

**ACCEPTABLE:** The offeror's proposal conforms to the Government's supply and schedule requirements

in Section B, product specifications in Section C, product quality assurance in Section E, and

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delivery/transportation requirements in Section F.

**UNACCEPTABLE:** The offeror's proposal does not conform to any one or more of the following requirements: the Government's supply and schedule requirements in Section B, product specifications in Section C, product quality assurance in Section E, and delivery/transportation requirements in Section F.

Proposals may be comprised of individual, independent offers, differentiated by product grade, shipping mode and/or FOB point. An individual offer within a proposal may be rated "Unacceptable", while remaining offers within the same proposal may be rated "Acceptable." A rating will be made for each individual offer within each proposal.

Each individual offer within a proposal must receive an "Acceptable" rating for every subfactor in order to be rated technically acceptable. If an individual offer within a proposal receives a rating of "Unacceptable" for one subfactor it will be rated technically unacceptable. Therefore, some individual offers within a proposal may be considered technically acceptable while other individual offers within the same proposal may be considered technically unacceptable.

An offer that includes an exception to any solicitation requirement in Section B,C,E, or F will be rated technically unacceptable under the appropriate technical evaluation subfactor unless either the exception is accepted by the Government, or the offer is subsequently revised to remove the exception. Offerors shall provide written details during negotiations to address any and all technical issues and/or exceptions that the Government has identified as "Unacceptable" prior to the submission of Final Proposal Revisions. FPRs are the final opportunity to revise proposals to address any technical acceptability issues. If a FPR includes an unresolved technical issue or an exception that is not acceptable to the Government, the offer will be found technically unacceptable and ineligible for award.

The Contract Team and Cost/Price is responsible for addressing "Unacceptable" ratings, questions, clarifications, and/or comments posed by the Technical Team and relative to each offeror's proposal, during negotiations. All offerors will have an opportunity to make revisions to submitted proposals during negotiations and to submit a final proposal revision unless the offeror should choose to withdraw before the time final proposal revisions are required.

## **FACTOR 2: PRICE**

Fixed Price with Economic Price Adjustment (EPA) contracts will result from this solicitation. The Contracting Team will evaluate proposals for pricing purposes in accordance with FAR 52.212-2 – EVALUATION – COMMERCIAL ITEMS. Offerors are advised that DLA Energy intends to execute the extension provision of any subsequent contract only if there are remaining quantities left on the contract; no quantities will be added. The extension provision will only extend the ordering and delivery period of the contract. In addition, the extension provisions contained in contract

provision I209.09 EXTENSION PROVISIONS (DLA ENERGY JAN 2012) will be evaluated in conjunction with the evaluation of initial offers received.

The lowest price is defined as the lowest laid-down price, to include transportation costs as determined by the Bid Evaluation Model (BEM), which will provide the basis to make awards. The BEM is a computer evaluation model which analyzes numerous variables. These variables include the offeror's proposed prices, fuel types, minimum and maximum offer quantities, shipping locations, shipment method capabilities, customer receipt locations, and receipt mode capabilities. Transportation rates will be included for tanker, barge, pipeline, and tank truck transportation modes in accordance with M41.04 EVALUATION OF OFFERS INVOLVING OTHER THAN F.O.B. TANKER (BULK) and M24.01 EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING FOR THE INLAND/EAST COAST/GULF/OFFSHORE PURCHASE PROGRAM (DLA ENERGY SEP 2010).

Government additive costs will be used to evaluate, where applicable, proposals of product that is not fully additized at the loading facility, but that instead is additized/injected enroute to a facility or customer location. The BEM will calculate the overall pattern of delivery of fuel from contractor facilities to specific customer locations that represents the lowest total combination of price for product, transportation and other costs.

Offers will be submitted through the Offer Entry Tool (OET). There are two types of OET instances or "rounds" that are available for use during the solicitation process – the "Standard" round and the "OET Price Reduction" round. A standard round is used for all offer inputs from initial offers on the solicitation through Final Proposal Revisions (FPR). In a standard OET round, the vendor can change most data fields in their offer, including adding and removing shipping locations, adding or removing origin and destination bid lines, quantities, prices, and offer conditions. However, for any standard OET round following submission of Interim Proposal Revisions (IPRs), offerors will not be able to add new shipping points, products, methods of delivery, sources of supply, FOB, escalators, or exception requests.

After the solicitation has been posted to the Beta.Sam.Gov website, it will be posted to the OET as the initial standard round. Please note that there can be multiple standard rounds. All initial offers must be submitted via this OET standard round no later than the date and time specified for the receipts of initial offers. Only those offers who have submitted an initial offer by the date and time specified will be eligible to submit data in later OET rounds.

DLA Energy will request offeror submission of IPRs before the conclusion of negotiations. The solicitation will have a Two-Part Close of Negotiations. Part 1-Close of Negotiations will occur at IPR and will be an offeror's last chance to finalize shipping points, sources of supply, products, FOB, escalators, exception requests, and methods of delivery. IPR submittal is also the last opportunity for offerors to request additional bid lines to propose tiered pricing. IPRs will be submitted through the OET and considered a standard round.

The information in the OET will be evaluated in the BEM. Each offeror will be provided with a "Minimum Cost Bid Evaluation Worksheet" (MCBEW). The MCBEW will provide detailed

information on how an offer is evaluated to each demand location. This report includes offered price, method of delivery for each leg of the route, transportation and additive costs, any applicable evaluation factors, and the evaluated laid down price for each location. This information will be generated separately for each offeror, and each offeror will receive only the information applicable to their offer.

Offerors will be given time to review the MCBEW, after which DLA Energy will close negotiations and call for Final Proposal Revisions (FPRs). FPRs will be submitted through the OET and considered a standard round. FPRs will be evaluated in the BEM. If an offeror chooses not to revise its offer during the FPR standard round, then unless the offer is withdrawn, the offeror's most recent OET submission for this acquisition (initial offer or IPR, as applicable) will be evaluated as a final offer in the BEM for possible award. The Government reserves the right either to make awards based on the FPR BEM evaluation, or to conduct one or more additional standard or OET price reduction rounds.

At the start of each OET Price Reduction round, offerors will be provided with an updated copy of the MCBEW. At this time, offerors will also be provided with a "Laid-Down Cost Report" (LCR). The LCR will provide information on the price currently in line for award at each demand location. This report is limited to providing the solicitation line item, location, quantity currently in line for award, and the laid down price for the quantity currently in line for award. The laid down price is an aggregate of product, additive and transportation costs, as well as any evaluation factor(s). No information concerning apparently successful offer, shipping point, or product routing is included.

In contrast to a standard round, in an OET Price Reduction round an offeror is only allowed to lower their offered price, and may not make revisions to any other OET fields. All other OET fields, including but not limited to product type, shipping location, quantity, conditions, will be locked during an OET Price Reduction round. During an OET Price Reduction round, the offeror is responsible for ensuring that the "offered price" field for each submitted offer line contains the offer price they wish to have evaluated. The price in the "offered price" field can be equal to or lower than the previously offered price (shown in the field directly to the left of the offer price field in OET). As with the standard rounds, offerors are responsible for submitting revisions before the stated closing date and time for the OET Price Reduction round. Revisions received after the stated closing date and time will not be considered, and, unless withdrawn, the offer will be evaluated using the final offered price that was submitted prior to the stated closing date and time.

The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

A written notice of award or acceptance of an 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.

### **M3.01 EVALUATION OF OFFERS WHERE UNCOMMON ESCALATORS ARE USED (DLA ENERGY MAY 2021)**

(a) **FOR EVALUATION PURPOSES ONLY**, an evaluation factor will be applied to the Final Proposal Revision (FPR) prices of those items in which uncommon escalators are proposed as a basis for economic price adjustments. The evaluation factor will establish a commonality among the different postings or publications offered in order to ensure that all offerors are evaluated on an equal basis.

(b) The offeror's margin (plus or minus) will be established as the difference between the FPR price and the Final Revised reference price. The margin will then be added to the 12-month average of the posting or publication being proposed to determine the evaluated price. The 12-month average will be calculated over the most recent complete 12-month period prior to the established reference date (i.e., if reference date is August 22, 1994, then the 12-month period would be August 1993 - July 1994).

### **M4.01 RIGHT TO APPLY F.O.B. ORIGIN OFFER (DLA ENERGY JAN 1976)**

The Government reserves the right to apply an f.o.b. origin offer against any destination item for the same product.

### **M10 EVALUATION - ALL OR NONE (DLA ENERGY JAN 2019)**

(a) *Definitions.* As used in this text "All or None Offer" means a conditional offer of item(s) that are "tied" to other offered items. For example, an offeror may submit a proposal stating "If awarded Item 0020, Items 0019 and 0021 must also be awarded."

(b) *Evaluation of All or None Offers.*

(1) Offers submitted on an "All or None" basis will be evaluated in the aggregate via the Bid Evaluation Model (BEM) in accordance with DLA Energy tailored clause FAR 52.212-2 EVALUATION-COMMERICAL ITEMS; the award for those items "tied" together will be made at the lowest overall cost to the Government, price and other factors considered.

(2) Offerors may specify a minimum quantity for award; award will be made at the lowest overall cost to the Government, price and other factors considered.

(3) Offerors may not tie different products together. For example, JP5 offers may not be tied together with JAA offers. Such offers will be rejected as unacceptable.

(4) Offerors may not tie together the product or quantity from one refinery with the product or quantity from a separate refinery, nor include an overall minimum quantity for award that ties together the products or quantities of separate refineries. Such offers will be rejected as unacceptable.

### **M24 EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (ALL PROGRAMS) (DLA ENERGY OCT 2020)**

(a) Transportation will be considered in the evaluation of all origin offers unless the solicitation specifically indicates otherwise in the Schedule. The transportation rate will be based on a nominal size U.S. flag tanker of approximately 50,000 Deadweight Tons (DWTs). The transportation rate will be an estimated market rate based on either market information or published prices, or actual rates paid by the Government or any combination thereof. This evaluation rate will be expressed as a daily rate for U.S. flag costs. DLA Energy will use the evaluation rate along with one way mileage over the tanker routes being evaluated to compute a transportation rate expressed in U.S. cents per gallon. This rate will then be added to the per gallon offered price to determine the evaluated price.

(1) For this solicitation, the rate to be used in the evaluation is \$71,919.28 per day. This rate reflects the lowest available freight rates and related accessorial and incidental charges that are reasonably anticipated to be in effect on or before the date of initial shipment. The contracting officer may

update the rate to be used in the evaluation if, after the initial deadline for submission of offers, new rates or related charges become available that were not accounted for in the original evaluation rate provided above.

(b) F.O.B. Tanker Origin offers of two product loads will be evaluated individually as one product loads.

(c) Transportation freight rates will be applied to all offers in the evaluation process as follows:

(1) The following procedures will be followed in applying transportation freight rates to offers in the evaluation process:

(i) 235,000 barrels of product will be considered sufficient to fully utilize vessels 50,000 DWTs and over.

(ii) In the event an offeror limits its offer to individual tanker lifting of less than 235,000 barrels, the offer will be evaluated on the basis of:

a) a single-port load plus shifting charges if it is determined that the same product will be available in the same port area,

b) the least expensive two-port loading rate if it is determined that the same products will not be available in the same port area but will be available in another port area in the same geographical area under this solicitation, or

c) total vessel freight rate prorated over the maximum parcel size offered if there are no other products offered for tanker loading in the same geographical area. The additional costs represented by the shifting charge or the two-port loading will be assessed for evaluation purposes against such offer on a prorated basis per gallon on the quantity indicated by the offeror as the maximum lifting.

(2) Upon completion of the initial evaluation, if any portion of the product(s) utilized to fill the vessel fails to evaluate as the lowest laid down cost, the product(s) will be eliminated and new transportation freight rates applied based on the successful portion of the product(s).

(d) EXCEPTIONS:

(1) Due to draft limitations or delivery restrictions, the following destinations cannot receive fully loaded vessels larger than 50,000 DWTs. Offers for these destinations will be evaluated on a two-port discharge or restricted parcel size:

JAA	JP5	F76
DFSP Port Everglades, DFSP Port Tampa	DFSP Guantanamo Bay DFSP Key West	DFSP Guantanamo Bay DFSP Jacksonville

**M27 EVALUATION OF OFFERS (DOMESTIC BULK) (DLA ENERGY JAN 2012)**

(a) Offerors are requested to offer on all or any part of the products listed herein, and on the methods of delivery that the offeror's facilities will permit. The Armed Services prefer to use Government- owned railroad tank cars and/or to arrange for transport trucks for delivery to using activities (destinations) from origin, whether it be refinery, terminal, or bulk plant, unless the destination price offer is lower than the origin price plus commercial or negotiated Government rates. Even though offers are made on a destination basis, offers covering delivery on an origin basis at Contractor's refinery, terminal, and/or bulk plant are requested and should be included in the spaces provided. The Government reserves the right to award, as the interest of the Government may require, on the basis of origin delivery at refinery, terminal, and/or bulk plant or on the basis of destination delivery.

(b) When requirements are indicated as Alternate Delivery in the Schedule, evaluation will be made on the cost of delivery direct from offeror's refinery, terminal, or bulk plant and alternately on the cost of bulk water or pipeline liftings for refineries, transportation to the Government controlled terminals indicated, and transportation from the terminal to using activity. Awards will be made in whole or part on either basis, but not on both.

(c) The DELIVERY AND CONTRACT PERIODS contract provision contains provisions applicable to offers for deliveries over the full contract period. Notwithstanding said provisions, offers that restrict delivery of supplies hereunder to any

particular time or times during said period will be considered for award if advantageous to the Government.

(d) Discounts for prompt payments will not be considered in the evaluation of offers.

### **M33 QUANTITIES TO BE EVALUATED FOR TANKER AND BARGE OFFERS (DLA ENERGY AUG 2003)**

(a) DLA Energy will add five days to offered tanker lift intervals and three days to offered barge lift intervals to determine if the maximum total quantity offered for each offered item can be lifted under a resultant contract. These evaluation factors were derived from operational scheduling realities and will only be used for evaluation purposes. If the application of this provision results in the evaluation of less than the maximum total quantity offered for that item, then the Government will not award more than the evaluated quantity. However, offerors should consider the Government's evaluation factors for tanker and barge lift intervals to assure lift intervals and parcel sizes provide for full evaluation of maximum total offered quantity for all items by all modes of delivery.

(b) Unless defined otherwise by the offeror, lift interval is the time between the completion of loading (release of vessel by the Government inspector) until the scheduled delivery date of the next lifting for a specific product.

(c) For companies offering f.o.b. destination by barge, the additional three days that are added to the lift interval for evaluation purposes do not apply. In addition, f.o.b. destination barge offers are not penalized for any operational constraints such as daylight berthing and quantities less than a full vessel.

### **M41.04 EVALUATION OF OFFERS INVOLVING OTHER THAN F.O.B. TANKER (BULK) (DLA ENERGY JUL 2010)**

(a) Transportation rates and related costs shall be used in the evaluation of f.o.b. origin bids and proposals for all methods of delivery other than ocean-going tanker. The best available transportation rates and related costs in effect on or to become effective prior to the expected date of initial shipment, and on file or published at the date of the bid opening or initial proposal due date, shall be used in the evaluation. However, when transportation rates and related costs that cover the traffic are filed or published after the bid opening or initial proposal due date and there were no applicable rates or costs in existence on that date, these rates and costs shall be used in the evaluation.

(b) In addition to the requirements of paragraph (a), truck rates will be selected for evaluation purposes according to the following hierarchy:

- (1) In accordance with existing Government transportation contracts;
- (2) The lowest published point-to-point, zone-to-zone, or state-to-state tender;
- (3) Published state-to-region or region-to-state rates;
- (4) Published region-to-region rates;
- (5) Published region-to-9C or 9C-to-region rates;
- (6) Quotation rates (rates from carriers participating in Powertrack will take precedence over those of non-Powertrack carriers);
- (7) Published CONUS-wide rates, also known as 9C-to-9C rates or mileage rates.

(c) If the offeror desires to guarantee a rate other than that covered in (a) and (b) above, such rate shall be considered in the evaluation of offers and shall become a part of any resultant contract.

(d) When Government property is to be furnished and shipped by the Government under a contract to a point specified by the prospective supplier in its bid or proposal, transportation costs shall be a cost factor in the evaluation of bids or proposals.

### **M72.10 EVALUATION OF OFFERS (EXCEPTIONS/DEVIATIONS) (BULK) (DLA ENERGY SEP 2020)**

(a) Offerors are expected to submit offers in full compliance with all terms and conditions of this solicitation.

(b) Any exceptions/deviations to the terms and conditions of this solicitation will result in the Government's determination that either—

(1) The exception/deviation is material enough to warrant rejection of the offer in part or in full;

or

(2) The exception/deviation is acceptable.

(c) If the exception/deviation is in reference to a specification contained in this solicitation and the offeror cannot supply product fully meeting the required specification(s), the product can be offered for consideration provided the offeror clearly indicates in Section M of its Offer Submission Package (OSP) the extent to which any product offered differs from the required specification(s).

(d) If the exception/deviation is in reference to a particular test, inspection, or testing method contained in this solicitation, the offer can be considered provided the offeror clearly indicates in Section M of the OSP the extent to which its offer differs from those requirements.

(e) If the exception/deviation is in reference to any aspect of the solicitation not covered by subsections (c) or (d) of this provision, the offer can be considered provided the offeror clearly indicates in Section M of the OSP the extent to which its offer differs from the solicitation.

(f) If the character limitation in Section M of the Offeror Evaluation Tool (OET) prevents the offeror from clearly detailing its exceptions, the offeror may include one attachment not to exceed two pages in length labeled "Section M - Exception Requests" where it consolidates and details all exceptions to the solicitation. If such an attachment is used, the offeror must clearly state in Section M of its OSP that the exceptions are in the properly labeled attachment.

(g) Any exception/deviation to the solicitation that is not in Section M of the OSP or in an attachment compliant with subsection (f) of this provision will not be considered and will be rejected, regardless of whether the exception/deviation is explicitly labeled as an exception or a deviation. Any exception/deviation to the solicitation shall be considered rejected unless the Government explicitly accepts the exception/deviation in writing during negotiations.

(h) If the exception/deviation is determined acceptable, offered prices may be adjusted, for evaluation purposes only, by the Government's best estimate of the quantitative impact of the advantage or disadvantage to the Government that might result from making an award under those circumstances.

#### **M74 USE OF DESP BY COMMERCIAL SUPPLIER OFFERING PRODUCT UNDER DLA ENERGY SOLICITATIONS (DLA ENERGY AUG 1983)**

DLA Energy reserves the right to accept or reject offers that require movement of product through a Defense Energy Support Point to effect tanker loading. Rejection may be based on economics, detrimental logistical impact on the Government, or other good cause.