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

1. REQUISITION NUMBER	PAGE 1 OF 198
See Schedule	

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			SPE602-26-R-0711	2026 JUN 26

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (*No Collect calls*)	8. OFFER DUE DATE/ LOCAL TIME
	Shannon Coleman GPP7926	Phone: 5717670784	2026 JUL 16 12:00 PM

9. ISSUED BY — CODE SPE602

DLA ENERGY
BULK PETROLEUM PRODUCT
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR VA 22060
USA

10. THIS ACQUISITION IS
- ☐ UNRESTRICTED OR ☒ SET ASIDE: 43 % FOR:
- ☒ SMALL BUSINESS
- ☐ WOMEN OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
- ☐ HUBZONE SMALL BUSINESS
- ☐ EDWOSB — NAICS: 324110
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- ☐ 8 (A) — SIZE STANDARD:

11. DELIVERYFOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☒ SEE SCHEDULE		☐	☐ RFQ ☐ IFB ☒ RFP

15. DELIVER TO — CODE

SEE SCHEDULE

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY — CODE

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

☐ 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED — ☐ SEE ADDENDUM

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

30b. NAME AND TITLE OF SIGNER *(Type or Print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or Print)*	31c. DATE SIGNED

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

SOLICITATION NOTES

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

1. **OFFER SUBMISSION:** SOLICITATION SECTION J, ATTACHMENT 11 provides details on use of mandatory systems BULK OFFER ENTRY TOOL (OET). See Attachments 6-9 and 12 for further OET and offer submission guidance.

2. **SYSTEM FOR AWARD MANAGEMENT (SAM):** Note that registration and renewal in SAM is free of charge. Websites and/or fee-for-service arrangements that charge a fee to register or renew a registration in SAM are not affiliated with the United States Government. The United States Government does not charge any fee for a company to register, or renew registration, in SAM. Offerors can request help from a Federal Service Desk (FSD) agent Monday-Friday 8 a.m. to 8 p.m. ET or search for help on FSD.gov any time.

3. **TANKER RATES:** For evaluation purposes per EVALUATION OF OFFERS INVOLVING F.O.B. ORIGIN TANKER LOADING (ALL PROGRAMS), Tanker rate is **$108,900.29**

4. **TRANSPORTATION EVALUATION PENALTIES**: The following transportation penalties will be applied for evaluation purposes in accordance with EVALUATION OF OFFERS INVOLVING F.O.B. BARGE OR SHALLOW DRAFT TANKER LOADING (ALL PRODUCTS SOLICITED FOR BULK FUEL) and EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (ALL PROGRAMS):

a. A 12-hour transportation penalty will be assessed against offers that indicate daylight berthing only, with a 24- hour per day window, berthing is limited to 12 hours.
b. A 12-hour transportation penalty will be assessed against offers that indicate daylight loading only, with a 24- hour per day window, loading is limited to 12 hours.
c. A 12-hour transportation penalty will be assessed for vessel shifting for offers with intra-harbor movements.

5. PORT ASSESSMENT: All Tanker Origin offers will require a Port Assessment (PA) post award. The PA will be performed by Naval Criminal Investigative Service (NCIS) prior to the performance period. Offerors are required to provide a Facility Security Officer point of contact for awarded shipping points to coordinate with NCIS, as applicable. Validity terms are based on Force Protection Condition (FPCON) and may range from one to three years.

6. EVALUATION OF OFFERS INVOLVING OTHER THAN F.O.B. TANKER: Tank truck rates used in the Bid Evaluation Model (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/SitePages/Home.aspx

7. SECTION C AND SECTION E QUALITY ASSURANCE PROVISIONS (QAPs): For all Quality and Technical provisions please review via the DLA Internet Bid Board System (DIBBS)

website. You will need a DIBBS account to access the "Technical Data" tab, which leads to the C Folders containing the applicable provisions. The web address is https://www.dibbs.bsm.dla.mil/default.aspx. This is also applicable for Section E provisions; all of the Inspection provisions will be viewable under the E Folders. If you have issues setting up your DIBBS account, please call DLA Enterprise Helpdesk at 1-855-352-0001. The QAPS are provided for your convenience as an attachment to the solicitation **(see Solicitation Attachment 1 –C&E QAPs)**; vendors are responsible for monitoring and accessing all updates through the specified process above to ensure use of the most recent versions.

8. 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 D – Offeror Conditions, and Section E – 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 Houston, TX, but limit your maximum quantity to 100,000,000 USG under Min/Max for Individual Shipping Location in Section D – 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 D) and/or production amount in Source of Supply (OET Section E).

10. SMALL BUSINESS: For questions concerning Small Business matters, contact Mr. Gregory Thevenin at DLA.Energy.OSBP@dla.mil, (571) 767- 9732.

11. PAYMENT TERMS: Unless an exception is granted, payment terms are NET 30. For an exception request to be valid, it must be submitted under the Request for Exceptions section of the Offer Evaluation Tool (OET). Offeror designation of NET 15 in Block 12 of the SF1449 will not be considered a request for an exception. Any offer that includes a deviation from the NET 30 payment terms will have an evaluation factor of **$0.005011** per USG applied to the proposal.

12. NOTICE TO POTENTIAL SMALL BUSINESS OFFERORS: DLA Energy plans to evaluate and award small business set-asides. We anticipate issuing an amendment to add FAR 52.219-7 NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE before the date for receipt of final offers. However, in the interim, FAR 52.219-7 without the deviation has been incorporated into the solicitation.

13. SET-ASIDES: For line items of which a portion is set-aside for Small Businesses, the volume is denoted after the "SA Quantity" subheading on the Quantity line. This quantity is a portion of the total requirement stated for that line item and not in addition thereto.

14. SUSPENDED, DEBARRED OR INELIGIBLE OFFERORS: Any award to a contractor, who, at the time of award, was suspended, debarred, or ineligible for receipt of contracts with Government agencies, or in receipt of a notice of proposed debarment from any Government agency, is voidable at the option of the Government.

15. EMERGENCIES: For emergency situations during non-duty hours, the number to contact is (571) 767-8420 at the DLA ENERGY Operations Center, Contingency Plans and Operations

Division (DLAENERGY-QED).

16. FILL-IN RESPONSES: All Offeror responses to Attachment 5 fill-in. Offerors that complete representations and certifications electronically in SAM, as instructed in FAR 52.204-7(c)(2), must verify that the dated provisions match what is in the solicitation. If the date of a representation and certification provision is older than what is in the solicitation, then the offeror shall complete the newer version in the solicitation.

17. GATED APPROACH: In accordance with Department of Defense (War) Source Selection Procedures memorandum dated August 20, 2022, D.4.1 GATED APPROACH, the Contracting Officer will establish phases after receipt of initial proposal utilizing the following gated approach:

Phase 1: Inherent Capability

In accordance with GATED APPROACH CRITERIA, Offerors must pass one of the following criteria to be evaluated under Phase 2:

- The Offeror is a refiner/manufacturer; or
- The Offeror provides a Letter of Supply Commitment that meets the standard set in EVIDENCE OF RESPONSIBILITY; or
- The Offeror has held a DLA Energy Bulk Petroleum Products contract within the past three (3) years.

Phase 2: Lowest Price/Technically Acceptable Evaluation

The Technical Team members will evaluate each Offeror based upon Offeror's compliance with the solicitation requirements. Offeror's proposal is the sole basis on which the Government will evaluate the technical merits of what is proposed.

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

INCOTERM & ADDITIVE INDICATOR LEGEND	
O	ORIGIN
D	DESTINATION
O/D	ORIGIN AND/OR DESTINATION
Y	YES (ADDITIVE IS REQUIRED)
N	NO (ADDITIVE IS NOT REQUIRED)

SF1449 SCHEDULE OF SUPPLIES/SERVICES Blocks 19 – 22 is as follows:

Section B

Quality Technical Provisions
DISTILLATE,NAVAL,F76,2.5A
9140-002732377
PR #: 7015782685,7015783243,7017298632,7017214108

TDP Rev A Gen 1
IAW BASIC QAP 52838 ENERGY-QAP-C16.23
REVISION NR O DTD 02/11/2026
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 F DTD 04/01/2024
PART PIECE NUMBER:
IAW REFERENCE QAP 52838 ENERGY-QAP-E22
REVISION NR D DTD 02/09/2022
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 D DTD 03/11/2025
PART PIECE NUMBER:
IAW REFERENCE QAP 52838 ENERGY-QAP-E12
REVISION NR A DTD 07/30/2015
PART PIECE NUMBER:

Fuel, Naval Distillate

Quality Technical Provisions
TURBINE FUEL,AVIATION,JAA,2.2A
9130-003592026
PR #: 7015782685,7015783243,7017298632,7017214108

TDP Rev A Gen 1
IAW BASIC QAP 52838 ENERGY-QAP-C16.08-1
REVISION NR F DTD 01/16/2025
PART PIECE NUMBER:
IAW REFERENCE QAP 52838 ENERGY-QAP-C16.64-3
REVISION NR A DTD 08/01/2014
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 F DTD 04/01/2024
PART PIECE NUMBER:
IAW REFERENCE QAP 52838 ENERGY-QAP-E22
REVISION NR D DTD 02/09/2022
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 D DTD 03/11/2025
PART PIECE NUMBER:
IAW REFERENCE QAP 52838 ENERGY-QAP-E12
REVISION NR A DTD 07/30/2015
PART PIECE NUMBER:

Turbine Fuel, Aviation, Jet A

Quality Technical Provisions
TURBINE FUEL,AVIATION,JP5,2.2C
9130-002732379
PR #: 7015782685,7015783243,7017298632,7017214108

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Section B

TDP Rev A Gen 1
IAW BASIC QAP 52838 ENERGY-QAP-C16.01
REVISION NR O DTD 02/06/2026
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 F DTD 04/01/2024
PART PIECE NUMBER:
IAW REFERENCE QAP 52838 ENERGY-QAP-E22
REVISION NR D DTD 02/09/2022
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 D DTD 03/11/2025
PART PIECE NUMBER:
IAW REFERENCE QAP 52838 ENERGY-QAP-E12
REVISION NR A DTD 07/30/2015
PART PIECE NUMBER:

Turbine Fuel, Aviation, JP-5
IA Doc ID Number: MILT5624
IA Doc CAGE: 81349

Quality Technical Provisions
TURBINE FUEL,AVIATION,JP8,2.2A
9130-010315816
PR #: 7015782685,7015783243,7017298632,7017214108

Turbine Fuel, Aviation

DISTILLATE,NAVAL,F76,2.5A

9140-002732377

PR #: 7015782685,7015783243,7017298632,7017214108

F76 Requirement Totals are as follows:

Total Qty	Set Aside	8A Reservation Qty	Non Set Aside Qty	UoM
152,980,000	38,245,000	0	114,735,000	UG6

Total Estimated (F76) Quantity to be Purchased: 152,980,000

EPA Region	Quantity	Escalator Id	Base Ref Price	Base Ref Date
	152,980,000	PLGCULSD	0.000000	00/00/0000

Item: T0001 **Throughput SPLC:** 261100296 DFSP CRANEY ISLAND
Quantity: 97,558,000 UG6 **8A Quantity:** 0 **SA Quantity:** 24,389,500 **Unrestricted:** 73,168,500

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

Throughput SPLC	Requirement SPLC
261100296	261100296

Delivery Address: 4501 CEDAR LN. PORTSMOUTH VA 23703

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5P1B	

CONTINUED ON NEXT PAGE

Section B

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100	265,000		O	N	N	N
BULK:PIPE	100	150,000	75,000	O	N	N	N

Delivery Hours: DELIVERY HRS: 24/7

Delivery Notes: TANKER - MAY INCLUDE LIA FOR F76 TANKER RECEIPTS. TANKER MAY BE EVALUATED THROUGH DFSP HOUSTON, TX.

F76 RECEIPTS, LIA NOT ACCEPTABLE ON THE PIPELINE. PIPELINE MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0008
Quantity: 96,333,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 24,083,250 **Unrestricted:** 72,249,750

Period of Performance: 04/01/2027-03/31/2028

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

Throughput SPLC	Requirement SPLC
261100296	261100296

Delivery Address: CRANEY ISLAND NAVAL DEPOT CEDAR LN 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	265,000		O	N	N	N
BULK:PIPE	100	150,000	75,000	O	N	N	N

Delivery Hours: DELIVERY HRS: 24/7

Delivery Notes: TANKER - MAY INCLUDE LIA FOR F76 TANKER RECEIPTS. TANKER MAY BE EVALUATED THROUGH DFSP HOUSTON, TX.

F76 RECEIPTS, LIA NOT ACCEPTABLE ON THE PIPELINE. PIPELINE MAY BE EVALUATED THROUGH DFSP HOUSTON TX.

Item: 0001
Quantity: 874,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 218,500 **Unrestricted:** 655,500

Period of Performance: 04/01/2027-03/31/2028

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

Throughput SPLC	Requirement SPLC
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: 0009
Quantity: 351,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 87,750 **Unrestricted:** 263,250

Period of Performance: 04/01/2027-03/31/2028

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

CONTINUED ON NEXT PAGE

Section B

DISTILLATE,NAVAL

Throughput SPLC 261100296 Requirement SPLC 261300292

Delivery Address: 3860 DESERT POINT RD VA BEACH VA 23459

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N0W	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	8,000		O	N	N	N
BULK:TRUCK	26			O/D	N	N	N

Delivery Hours: BARGE-0700-1HR PRIOR TO SUNSET MON-FRI
Delivery Hours: TRUCK-0800-1600 MON-FRI

Delivery Notes: BARGE- MUST BE EVALUATED THROUGH DFSP CRANEY ISLAND VA.
TRUCK-NO MORE THAN 9,896 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH NAB LITTLE CREEK F76. MAX F76 TRUCK AWARD TO
NAB LITTLE CREEK IS 118,750 USG.

Item: T0002 **Throughput SPLC:** 491200296 DFSP Jacksonville
Quantity: 31,817,000 UG6 **8A Quantity:** 0 **SA Quantity:** 7,954,250 **Unrestricted:** 23,862,750

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

Throughput SPLC 491200296 Requirement SPLC 491200296

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N0C	

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

Delivery Mode Notes: BARGE- MAY INCLUDE LIA FOR F76 BARGE RECIEPTS. BARGE- MAY BE EVALUATED THROUGH DFSP CRANEY OR DFSP HOUSTON.

Item: 0004
Quantity: 19,218,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 4,804,500 **Unrestricted:** 14,413,500

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9140-002732377 (F76) DISTILLATE,NAVAL	MAYPTDFSP - DFSP MAYPORT	FL

Throughput SPLC 491200296 Requirement SPLC 491200270

Delivery Address: CNIC 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	N	N	N

Delivery Hours: 0630-1600 MON-THUR; 0630-1500 FRI

Delivery Notes: BARGE- MUST BE EVALUATED THROUGH DFSP JAX FL. BARGE - F76 RECEIPTS MAY INCLUDE LIA FOR F76 BARGE RECEIPTS.

Item: 0003

CONTINUED ON NEXT PAGE

Section B

Quantity: 11,686,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,921,500 **Unrestricted:** 8,764,500

Period of Performance: 04/01/2027-03/31/2028

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

Throughput SPLC	Requirement SPLC
491200296	491200296

Delivery Address: DFSP Jacksonville JACKSONVILLE FL 32212-0097

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N0C	

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

Delivery Mode Notes: BARGE- MAY INCLUDE LIA FOR F76 BARGE RECIEPTS. BARGE- MAY BE EVALUATED THROUGH DFSP CRANEY OR DFSP HOUSTON.

Item: 0006
Quantity: 781,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 195,250 **Unrestricted:** 585,750

Period of Performance: 04/01/2027-03/31/2028

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

Throughput SPLC	Requirement SPLC
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: 0005
Quantity: 132,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 33,000 **Unrestricted:** 99,000

Period of Performance: 04/01/2027-03/31/2028

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

Throughput SPLC	Requirement SPLC
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.

CONTINUED ON NEXT PAGE

Section B

Item: T0003 **Throughput SPLC:** 684839270 DFSP HOUSTON
Quantity: 23,605,000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,901,250 **Unrestricted:** 17,703,750

NSN	Delivery Identification	State
9140-002732377 (F76) DISTILLATE,NAVAL	HOUSTON - DFSP HOUSTON	TX

Throughput SPLC	Requirement SPLC
684839270	684839270

Delivery Address: 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:PIPE	100	200,000	75,000	O	N	N	N
BULK:TANKER	100	265,000		O	N	N	N

Delivery Mode Notes: BARGE-NO MORE THAN 200,000 BBLS TOTAL BARGE THROUGHPUT PER MONTH CAN BE PROCESSED THROUGH DFSP HOUSTON FOR ALL PRODUCTS.
BARGE- FOB DESTINATION BARGE PORT INFO/RESTRICTIONS: A-LOCATION/PORT:DFSP HOUSTON (MAGELLAN). B-MAX LOA:810'. C-NUM OF BERTHS:2. D- LENGTHOF BERTHS:N/A. E-MAX DRAFT:40'. F-MLW DRAFT:N/A. G-DWT:N/A. H-HEIGHT RESTRICTIONS (SEA LEVEL TO MANIFOLD):NONE. I-TOTAL LOADING ARMS:ONE PER PRODUCT (DEDICATED LINE FOR JAA, JP5). J-MAXIMIUM PUMPING RATE(BY PRODUCT):NO RESTRICTIONS, DEPENDENT ON BARGE PUMPING RATE, CAN ACCEPT OVER 10,000BPH.

Delivery Notes: PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL F76 SHIPMENTS/ BATCHES THAT ARE PRESENTED FOR GOVERNMENT ACCEPTANCE VIA TANKER, BARGE OR PIPELINE MUST NOT INCLUDE LIA.
PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL F76 SHIPMENTS/ BATCHES THAT ARE PRESENTED FOR GOVERNMENT
ACCEPTANCE VIA TANKER, BARGE OR PIPELINE MUST NOT INCLUDE LIA.

PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL F76 SHIPMENTS/ BATCHES THAT ARE PRESENTED FOR GOVERNMENT
ACCEPTANCE VIA TANKER, BARGE OR PIPELINE MUST NOT INCLUDE LIA.

Item: 0007
Quantity: 13,815,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,453,750 **Unrestricted:** 10,361,250

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9140-002732377 (F76) DISTILLATE,NAVAL	HOUSTON - DFSP HOUSTON	TX

Throughput SPLC	Requirement SPLC
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:PIPE	100	200,000	75,000	O	N	N	N
BULK:TANKER	100	265,000		O	N	N	N

Delivery Mode Notes: BARGE-NO MORE THAN 200,000 BBLS TOTAL BARGE THROUGHPUT PER MONTH CAN BE PROCESSED THROUGH DFSP HOUSTON FOR ALL PRODUCTS.
BARGE- FOB DESTINATION BARGE PORT INFO/RESTRICTIONS: A-LOCATION/PORT:DFSP HOUSTON (MAGELLAN). B-MAX LOA:810'. C-NUM OF BERTHS:2. D- LENGTHOF BERTHS:N/A. E-MAX DRAFT:40'. F-MLW DRAFT:N/A. G-DWT:N/A. H-HEIGHT RESTRICTIONS (SEA LEVEL TO MANIFOLD):NONE. I-TOTAL LOADING ARMS:ONE PER PRODUCT (DEDICATED LINE FOR JAA, JP5). J-MAXIMIUM PUMPING RATE(BY PRODUCT):NO RESTRICTIONS, DEPENDENT ON BARGE PUMPING RATE, CAN ACCEPT OVER 10,000BPH.

Delivery Notes: PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL F76 SHIPMENTS/

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Section B

BATCHES THAT ARE PRESENTED FOR GOVERNMENT ACCEPTANCE VIA TANKER, BARGE OR PIPELINE MUST NOT INCLUDE LIA.
PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL F76 SHIPMENTS/ BATCHES THAT ARE PRESENTED FOR GOVERNMENT
ACCEPTANCE VIA TANKER, BARGE OR PIPELINE MUST NOT INCLUDE LIA.

PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL F76 SHIPMENTS/ BATCHES THAT ARE PRESENTED FOR GOVERNMENT
ACCEPTANCE VIA TANKER, BARGE OR PIPELINE MUST NOT INCLUDE LIA.

Item: 0002
Quantity: 9,790,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,447,500 **Unrestricted:** 7,342,500

Period of Performance: 04/01/2027-03/31/2028

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

Throughput SPLC	Requirement SPLC
684839270	910700000

Delivery Address: SHERMAN AVE OILPOINT GUANTANAMO BAY CUBA 34009

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N01	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100	77,000		O	N	N	N

Delivery Notes: TANKER MAY INCLUDE LIA FOR F76 TANKER RECEIPTS. TANKER MAY BE EVALUATED THROUGH DFSP HOUSTON TX OR CRANEY.

TURBINE FUEL,AVIATION,JAA,2.2A

9130-003592026

PR #: 7015782685,7015783243,7017298632,7017214108

JAA Requirement Totals are as follows:

Total Qty	Set Aside	8A Reservation Qty	Non Set Aside Qty	UoM
838,329,000	561,354,500	0	276,974,500	UG6

Total Estimated (JAA) Quantity to be Purchased: 838,329,000

EPA Region	Quantity	Escalator Id	Base Ref Price	Base Ref Date
	838,329,000	PLTSGCJET	0.000000	00/00/0000

Item: T0004 **Throughput SPLC:** 119370270 DFSP Portland ME
Quantity: 18,892,000 UG6 **8A Quantity:** 0 **SA Quantity:** 14,169,000 **Unrestricted:** 4,723,000

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

Throughput SPLC	Requirement SPLC
119370270	119370270

Delivery Address: 175 FRONT ST. SOUTH PORTLAND ME 4106

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P0Z	

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

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Section B

BULK:BARGE 100 50,000 25,000 O/D N N N

Delivery Notes: FOB DESTINATION BARGE INFO/RESTRICTIONS:
A-LOCATION/PORT: DFSP PORTLAND (GULF OIL) B-MAX LOA: 350' BOW TO CENTER MANIFOLD C-NUM OF BERTHS: 1 D-LENGTH OF BERTHS: N/A E-MAX DRAFT: 36' F-MLW DRAFT: 36' G-DWT: N/A H-HEIGHT RESTRICTIONS (SEA LEVEL TO MANIFOLD): NONE I-TOTAL LOADING ARMS: 1 J-MAXIMIUM PUMPING RATE (BY PRODUCT): 8,000 BBLS/HR
BARGE- MAY BE EVALUATED THROUGH DFSP BALTIMORE.

Item: 0155
Quantity: 5,136,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,852,000 **Unrestricted:** 1,284,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
119370270	127125240

Delivery Address: 157 ARW LGRF BLDG 165 NEWINGTON NH 03803

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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 PORTLAND ME.

Item: 0111
Quantity: 4,186,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,139,500 **Unrestricted:** 1,046,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
119370270	113840240

Delivery Address: 107 MARAN ST SUITE 530 BANGOR ME 04401

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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: 0219
Quantity: 3,270,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,452,500 **Unrestricted:** 817,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
119370270	133782240

Delivery Address: 158 FW/LGRF BLDG 215, 95 NCO DRIVE SO. BURLINGTON VT 05403

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Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F35	

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

Delivery Hours: 0700-1500 TUE-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP PORTLAND ME

Item: 0103
Quantity: 2,830,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,122,500 **Unrestricted:** 707,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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	7,500		D	Y	Y	Y
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1630 MON-FRI

Delivery Notes: PIPELINE- MUST OFFERED ON BUCKEYE NE PIPELINE.
TRUCK MAY BE EVALUATED THROUGH DFSP PORTLAND ME

Item: 0102
Quantity: 1,685,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,263,750 **Unrestricted:** 421,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	BARNESANG - BARNES ANG	MA
TURBINE FUEL,AVIATION		

Throughput SPLC	Requirement SPLC
119370270	148349240

Delivery Address: 104 FW LGRF WESTFIELD MA 01085

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F19	

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

Delivery Hours: 0700-1530 TUE-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP PORTLAND ME

Item: 0184
Quantity: 1,358,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,018,500 **Unrestricted:** 339,500

Period of Performance: -

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

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Throughput SPLC Requirement SPLC
119370270 155107240

Delivery Address: 14 HERCULES DR NORTH KINGSTOWN RI 02852

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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 PORTLAND ME

Item: 0154
Quantity: 230,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 172,500 **Unrestricted:** 57,500

Period of Performance: -

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

Throughput SPLC Requirement SPLC
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: 0114
Quantity: 174,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 130,500 **Unrestricted:** 43,500

Period of Performance: -

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

Throughput SPLC Requirement SPLC
119370270 119370270

Delivery Address: 175 FRONT STREET SOUTH PORTLAND ME 04106

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P0Z	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	50,000	25,000	O/D	N	N	N

Delivery Notes: FOB DESTINATION BARGE INFO/RESTRICTIONS:
A-LOCATION/PORT: DFSP PORTLAND (GULF OIL) B-MAX LOA: 350' BOW TO CENTER MANIFOLD C-NUM OF BERTHS: 1 D-LENGTH OF BERTHS: N/A E-MAX DRAFT: 36' F-MLW DRAFT: 36' G-DWT: N/A H-HEIGHT RESTRICTIONS (SEA LEVEL TO MANIFOLD): NONE I-TOTAL LOADING ARMS: 1 J-MAXIMIUM PUMPING RATE (BY PRODUCT): 8,000 BBLS/HR
BARGE- MAY BE EVALUATED THROUGH DFSP BALTIMORE.

Item: 0113
Quantity: 15,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 11,250 **Unrestricted:** 3,750

Period of Performance: -

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Section B

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

Throughput SPLC	Requirement SPLC
119370270	113840250

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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.

Item: 0112
Quantity: 8,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 6,000 **Unrestricted:** 2,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
119370270	118110251

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARNG	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: T0005 **Throughput SPLC:** 197269270 DFSP JACKSONVILLE NJ (BURLINGTO
Quantity: 40,528,000 UG6 **8A Quantity:** 0 **SA Quantity:** 30,396,000 **Unrestricted:** 10,132,000

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

Throughput SPLC	Requirement SPLC
197269270	197269270

Delivery Address: 1715 BURLINGTON-JACKSONVILLE RD. BORDENTOWN NJ 08505

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P11	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	28,000	15,000	O/D	N	N	N

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

Item: 0159
Quantity: 28,491,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 21,368,250 **Unrestricted:** 7,122,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	MCGUIREAFB - JOINT BASE MCGUIRE	NJ

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TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
197269270 197234240

Delivery Address: 3101 VANDENBURG AVE MCGUIRE NJ 08640

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F1R	

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

Delivery Notes: PIPELINE- MUST BE EVALUATED THROUGH DFSP JACKSONVILLE NJ.

Item: 0164
Quantity: 2,900,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,175,000 **Unrestricted:** 725,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	NEWBURGH - ANG STEWART NEWBURGH	NY

TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
197269270 176526240

Delivery Address: 105TH AW LRS LGRF NEWBURGH NY 12550

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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 JACKSONVILLE NJ BURLINGTON

Item: 0162
Quantity: 2,332,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,749,000 **Unrestricted:** 583,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	FTDRUM - FT DRUM WATERTOWN	NY

TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
197269270 181105250

Delivery Address: P1490 ONTARIO AVE FORT DRUM NY 13602

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	SE5A13	

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 BURLINGTON

Item: 0156
Quantity: 1,901,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,425,750 **Unrestricted:** 475,250

Period of Performance: -

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Section B

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

Throughput SPLC	Requirement SPLC
197269270	199170240

Delivery Address: 177 FW LGRF EGG HARBOR TWP NJ 08234

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F1T	

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

Delivery Hours: 0700-1430 TUE-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP JACKSONVILLE NJ BURLINGTON, DFSP PORT MAHON, OR DFSP BALTIMORE MD.

Item: 0044
Quantity: 1,258,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 943,500 **Unrestricted:** 314,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	BRADLEYFLD - BRADLEY FIELD ANG	CT

Throughput SPLC	Requirement SPLC
197269270	163143240

Delivery Address: 161 RAINBOW RD. EAST GRANBY CT 06026

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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 THOUGH DFSP JACKSONVILLE NJ BURLINGTON OR DFSP PORTLAND ME

Item: 0160
Quantity: 1,072,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 804,000 **Unrestricted:** 268,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
197269270	197234241

Delivery Address: 371 Charles Blvd MCGUIRE AFB NJ 08641

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F1S	

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

Delivery Notes: PIPELINE- MUST BE EVALUATED THROUGH DFSP JACKSONVILLE NJ.

Item: 0166
Quantity: 773,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 579,750 **Unrestricted:** 193,250

Period of Performance: -

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Section B

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

Throughput SPLC	Requirement SPLC
197269270	171955240

Delivery Address: 1 ANG ROAD SCOTIA NY 12302

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F1W	

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 JACKSONVILLE NJ BURLINGTON

Item: 0167
Quantity: 666,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 499,500 **Unrestricted:** 166,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	SUFFOLKANG - ANG SUFFOLK CO	NY
TURBINE FUEL,AVIATION		

Throughput SPLC	Requirement SPLC
197269270	179604240

Delivery Address: 106RQW WESTHAMPTON BEACH NY 11978

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F1Y	

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 BURLINGTON

Item: 0163
Quantity: 554,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 415,500 **Unrestricted:** 138,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
197269270	182319240

Delivery Address: 174th ATKW SYRACUSE NY 13211

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F1X	

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 JACKSONVILLE NJ BURLINGTON

Item: 0158

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Section B

Quantity: 433,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 324,750 **Unrestricted:** 108,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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 JACKSONVILLE NJ BURLINGTON, DFSP PORT MAHON DE, OR DFSP BALTIMORE MD

Item: 0157
Quantity: 148,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 111,000 **Unrestricted:** 37,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
197269270	197269270

Delivery Address: 1715 BURLINGTON-JACKSONVILLE RD BORDENTOWN NJ 08505

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P11	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	28,000	15,000	O/D	N	N	N

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

Item: T0006 **Throughput SPLC:** 218723270 DFSP PITTSBURGH
Quantity: 53,254,000 UG6 **8A Quantity:** 0 **SA Quantity:** 17,527,000 **Unrestricted:** 35,727,000

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

Throughput SPLC	Requirement SPLC
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		O	N	N	N

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

Item: 0183
Quantity: 43,285,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 10,821,250 **Unrestricted:** 32,463,750

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Period of Performance: -

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

Throughput SPLC	Requirement SPLC
218723270	218723270

Delivery Address: 3324 UNIVERSITY BLVD MOON TOWNSHIP PA 15108-1117

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		O	N	N	N

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

Item: 0182
Quantity: 4,002,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,001,500 **Unrestricted:** 1,000,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
218723270	218592240

Delivery Address: 171 ARW 300 TANKER ROAD CORAOPOLIS PA 15108

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F4R	

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 PITSBURGH PA.

Item: 0181
Quantity: 3,141,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,355,750 **Unrestricted:** 785,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
218723270	218599240

Delivery Address: 911 AW LGRF GREATER PITTSBURGH IAP PA 15108

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F2L	

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 PITTSBURGH PA OR DFSP LEBANON, OH

Item: 0173

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Quantity: 1,220,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 305,000 **Unrestricted:** 915,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	YOUNGSTOWN - YOUNGSTOWN	OH

TURBINE FUEL,AVIATION

Throughput SPLC	Requirement SPLC
218723270	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: 0700-1400 MON-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP PITTSBURGH

Item: 0165
Quantity: 1,068,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 801,000 **Unrestricted:** 267,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	NIAGARAIAP - NIAGARA FALLS IAP	NY

TURBINE FUEL,AVIATION

Throughput SPLC	Requirement SPLC
218723270	185175240

Delivery Address: 2565 Avfuels Cir 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 PITTSBURGH PA, OR DFSP NOVI MI

Item: 0168
Quantity: 200,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 50,000 **Unrestricted:** 150,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	CANTON - ARNG AKRON-CANTON	OH

TURBINE FUEL,AVIATION

Throughput SPLC	Requirement SPLC
218723270	344690250

Delivery Address: W8QR OH ARNG AASF 1 NORTH CANTON OH 44720-1483

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	SE5A1F	

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 NOVI, MI., DFSP LEBANON, OH OR DFSP PITTSBURG, PA.

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Item: 0161
Quantity: 171,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 128,250 **Unrestricted:** 42,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
218723270	183309250

Delivery Address: 76 PATRIOT WAY ROCHESTER NY 14624

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	SE5A33	

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

Delivery Hours: 0730-1230 MON-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP PITTSBURGH

Item: 0227
Quantity: 71,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 17,750 **Unrestricted:** 53,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
218723270	274638250

Delivery Address: PRM121 MD CO AUG AASF WILLIAMSTOWN WV 26187-9720

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARNG	SE5A1W	

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 1400 MON-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP PITTSBURGH PA OR DFSP LEBANON OH

Item: 0225
Quantity: 51,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 12,750 **Unrestricted:** 38,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
218723270	272625250

Delivery Address: AASF 2, 538 GIRTY POINT RD 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

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Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP PITTSBURGH.

Item: 0224
Quantity: 45,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 33,750 **Unrestricted:** 11,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	CPDAWSON - CAMP DAWSON	WV

Throughput SPLC	Requirement SPLC
218723270	273128250

Delivery Address: 1001 ARMY RD KINGWOOD WV 26537

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARNG	SE5A1X	

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

Delivery Hours: 0900-1500 MON-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP PITTSBURGH PA OR DFSP BALTIMORE MD

Item: T0007 **Throughput SPLC:** 222114270 DFSP PORT MAHON
Quantity: 34,681,000 UG6 **8A Quantity:** 0 **SA Quantity:** 26,010,750 **Unrestricted:** 8,670,250

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

Throughput SPLC	Requirement SPLC
222114270	222114270

Delivery Address: 987 PORT MAHON 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	10,000	O	Y	Y	Y

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

Item: 0046
Quantity: 33,676,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 25,257,000 **Unrestricted:** 8,419,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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

Delivery Notes: PIPELINE- MUST BE EVALUATED THROUGH DFSP PORT MAHON DE. PRODUCT MUST BE OFFERED ON THE DELAWARE STORAGE AND PIPELINE COMPANY PIPELINE.

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Item: 0045
Quantity: 1,005,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 753,750 **Unrestricted:** 251,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	DEANG - NEW CASTLE ANG	DE
TURBINE FUEL,AVIATION		

Throughput SPLC	Requirement SPLC
222114270	221099240

Delivery Address: 2600 SPRUANCE DRIVE NEW CASTLE DE 19720

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F0C	

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 PORT MAHON DE, DFSP JACKSONVILLE NJ BURLINGTON OR DFSP BALTIMORE MD

Item: T0008 **Throughput SPLC:** 234000270 DFSP BALTIMORE
Quantity: 7,287,000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,465,250 **Unrestricted:** 1,821,750

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

Throughput SPLC	Requirement SPLC
234000270	234000270

Delivery Address: 1800 FRANKFURST AVE. BALTIMORE MD 21226

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P0B	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	50,000	20,000	O	N	N	N
BULK:PIPE	100	50,000		O	N	N	N

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

Item: 0226
Quantity: 2,520,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,890,000 **Unrestricted:** 630,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
234000270	271280240

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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 PORT MAHON DE, OR DFSP

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Section B

PITTSBURGH PA.

Item: 0218
Quantity: 1,240,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 930,000 **Unrestricted:** 310,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
234000270	251775280

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
USMC	SE5C07	

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 BALTIMORE MD, DFSP PORT MAHON DE, OR DFSP CRANEY ISLAND VA.

Item: 0211
Quantity: 1,136,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 852,000 **Unrestricted:** 284,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
234000270	250663250

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	SE5A1U	

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 PORT MAHON, DE, DFSP CRANEY ISLAND VA, OR DFSP JACKSONVILLE NJ BURLINGTON

Item: 0180
Quantity: 924,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 693,000 **Unrestricted:** 231,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
234000270	206130252

Delivery Address: BLDG 11-67 Utility Road ANNVILLE PA 17003-5003

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARNG	SE5A1L	

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

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BULK:TRUCK 100 O/D 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 JACKSONVILLE NJ BURLINGTON OR DFSP PORT MAHON, DE.

Item: 0110
Quantity: 861,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 645,750 **Unrestricted:** 215,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
234000270	232405241

Delivery Address: 2701 EASTERN BLVD Middle River MD 21220

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F14	

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 PORT MAHON DE, OR DFSP JACKSONVILLE NJ BURLINGTON

Item: 0107
Quantity: 361,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 270,750 **Unrestricted:** 90,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
234000270	231582251

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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 PORT MAHON DE, OR DFSP JACKSONVILLE NJ

Item: 0106
Quantity: 110,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 82,500 **Unrestricted:** 27,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC

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234000270 234000270

Delivery Address: 1800 FRANKFURST AVENUE BALTIMORE MD 21226

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P0B	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	50,000	20,000	O	N	N	N
BULK:PIPE	100	50,000		O	N	N	N

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

Item: 0109
Quantity: 104,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 78,000 **Unrestricted:** 26,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
234000270	231478251

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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 PORT MAHON, DE, OR DFSP JACKSONVILLE NJ

Item: 0212
Quantity: 31,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 23,250 **Unrestricted:** 7,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	FTAPHILL - FORT AP HILL	VA
TURBINE FUEL,AVIATION		

Throughput SPLC	Requirement SPLC
234000270	252950250

Delivery Address: 12062 FORTUNE RD FORT WALKER VA 22427-5000

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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, OR DFSP PORT MAHON DE

Item: T0009 **Throughput SPLC:** 237740240 ANDREWS AFB
Quantity: 2,393,000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,794,750 **Unrestricted:** 598,250

NSN	Delivery Identification	State
9130-003592026 (JAA)	ANDREWSAFB - ANDREWS AFB	MD

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TURBINE FUEL,AVIATION

Throughput SPLC 237740240 Requirement SPLC 237740240

Delivery Address: 3014 EAST PERIMETER RD., BLDG. 5014 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	18,000		O	Y	Y	Y
BULK:TRUCK	100			O/D			

Delivery Hours: M-F 0600-1400

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

Item: 0105
Quantity: 2,393,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,794,750 **Unrestricted:** 598,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	ANDREWSANG - ANDREWS ANG	MD

TURBINE FUEL,AVIATION

Throughput SPLC 237740240 Requirement SPLC 237740241

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F15	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	100			O	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: T0010 **Throughput SPLC:** 240000270 DFSP ANACOSTIA
Quantity: 26,058,000 UG6 **8A Quantity:** 0 **SA Quantity:** 19,543,500 **Unrestricted:** 6,514,500

NSN	Delivery Identification	State
9130-003592026 (JAA)	ANACOSTIA - DFSP ANACOSTIA	MD

TURBINE FUEL,AVIATION

Throughput SPLC 240000270 Requirement SPLC 240000270

Delivery Address: 3014 EAST PERIMETER RD. ANDREWS AFB DC 20331

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	10,000	O	Y	Y	Y

Delivery Hours: 0600-1400 MON-FRI

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

Item: 0104
Quantity: 26,058,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 19,543,500 **Unrestricted:** 6,514,500

Period of Performance: -

NSN	Delivery Identification	State

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9130-003592026 (JAA) ANDREWSAFB - ANDREWS AFB MD
TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
240000270 237740240

Delivery Address: 3014 E PERIMETER DR 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	18,000		O	Y	Y	Y
BULK:TRUCK	100			O/D			

Delivery Hours: M-F 0600-1400

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

Item: T0011 **Throughput SPLC:** 261100296 DFSP CRANEY ISLAND
Quantity: 27,966,000 UG6 **8A Quantity:** 0 **SA Quantity:** 20,974,500 **Unrestricted:** 6,991,500

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

Throughput SPLC Requirement SPLC
261100296 261100296

Delivery Address: 4501 CEDAR LN. 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	188,000		O	Y	Y	Y
BULK:PIPE	100	75,000	25,000	O	N	N	N

Delivery Mode Notes: TANKER- MUST BE EVALUATED FROM DFSP HOUSTON.
PIPELINE MAY BE EVALUATED THROUGH DFSP HOUSTON TX. PIPELINE MUST BE OFFERED ON COLONIAL PIPELINE.

Delivery Hours: DELIVERY HRS 24/7

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

Item: 0217
Quantity: 26,046,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 19,534,500 **Unrestricted:** 6,511,500

Period of Performance: -

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

Throughput SPLC Requirement SPLC
261100296 256900240

Delivery Address: 62 WARD RD. BLDG 708 Hampton VA 23669

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F36	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TRUCK	55			O/D			
BULK:BARGE	100	20,000		O	Y	Y	Y

Delivery Hours: 0715-1515 MON-FRI
Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD OR DFSP CRANEY ISLAND VA.
TRUCK-NO MORE THAN 1,200,000 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH LANGLY. MAX
JAA TRUCK AWARD LANGLEY IS
14,400,000 USG.

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Section B

Item: 0108
Quantity: 853,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 639,750 **Unrestricted:** 213,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
261100296	239745290

Delivery Address: 22602 BOHNE ROAD, BLDG 2623 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	32			O/D	Y	Y	Y

Delivery Hours: BARGE-0700-1500 MON-FRI
Delivery Hours: TRUCK-0630-1430 MON-FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP BALTIMORE MD OR DFSP CRANEY ISLAND VA.
TRUCK NO MORE THAN 22500 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH NAS PATUXENT RIVER JAA. MAX JAA TRUCK AWARD IS
270000 USG. TRUCK MAY BE EVALUATED THROUGH DFSP BALTIMORE MD, OR DFSP PORT MAHON.

Item: 0213
Quantity: 508,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 381,000 **Unrestricted:** 127,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
261100296	256800250

Delivery Address: DOPC FORT EUSTIS VA 23604

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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 CRANEY ISLAND VA, OR DFSP SELMA NC

Item: 0210
Quantity: 478,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 358,500 **Unrestricted:** 119,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
261100296	261100296

Delivery Address: CRANEY ISLAND NAVAL DEPOT CEDAR LN CITY OF PORTSMOUTH VA 23703

Service Code	Delivery DODAAC	Ordering Office DODAAC

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Section B

NAVY SE5P1B

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100	188,000		O	Y	Y	Y
BULK:PIPE	100	75,000	25,000	O	N	N	N

Delivery Mode Notes: TANKER- MUST BE EVALUATED FROM DFSP HOUSTON.
PIPELINE MAY BE EVALUATED THROUGH DFSP HOUSTON TX. PIPELINE MUST BE OFFERED ON COLONIAL PIPELINE.

Delivery Hours: DELIVERY HRS 24/7

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

Item: 0215
Quantity: 38,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 28,500 **Unrestricted:** 9,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
261100296	262959250

Delivery Address: MTC DOL BLDG 2474 GARNETT AVE 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 CRANEY ISLAND VA, OR DFSP SELMA NC.

Item: 0214
Quantity: 28,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 21,000 **Unrestricted:** 7,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
261100296	262341250

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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, OR DFSP SELMA NC.

Item: 0216
Quantity: 15,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 11,250 **Unrestricted:** 3,750

Period of Performance: -

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

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Section B

Throughput SPLC Requirement SPLC
261100296 261300250

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	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 CRANEY ISLAND VA, DFSP PORT MAHON DE, OR DFSP SELMA NC

Item: T0012 **Throughput SPLC:** 315997270 DFSP NOVI
Quantity: 8,321,000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,080,250 **Unrestricted:** 6,240,750

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

Throughput SPLC Requirement SPLC
315997270 315997270

Delivery Address: US ENERGY DISTRIBUTION, 40600 GRAND RIVER AVE. NOVI MI 48375

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	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: 0120
Quantity: 3,787,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 946,750 **Unrestricted:** 2,840,250

Period of Performance: -

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

Throughput SPLC Requirement SPLC
315997270 315865240

Delivery Address: 127 FW LGSF SELFRIDGE ANG BASE MI 48045

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F1B	

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- MUST BE EVALUATED THROUGH DFSP NOVI MI.

Item: 0171
Quantity: 3,186,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 796,500 **Unrestricted:** 2,389,500

Period of Performance: -

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

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Section B

Throughput SPLC Requirement SPLC
315997270 343282240

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F29	

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

Delivery Hours: 0645-1600 MON-THURS

Delivery Notes: TRUCK- MAY BE EVALAUTED THROUGH DFSP NOVI, MI AND DFSP LEBANON OH.

Item: 0119
Quantity: 969,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 242,250 **Unrestricted:** 726,750

Period of Performance: -

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

Throughput SPLC Requirement SPLC
315997270 311340241

Delivery Address: ANG CRTC ALPENA LGSF ALPENA MI 49707

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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: 0116
Quantity: 184,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 46,000 **Unrestricted:** 138,000

Period of Performance: -

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

Throughput SPLC Requirement SPLC
315997270 316595250

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	SE5A0Z	

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 NOVI MI

Item: 0117
Quantity: 131,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 32,750 **Unrestricted:** 98,250

Period of Performance: -

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Section B

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

Throughput SPLC	Requirement SPLC
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: 0118
Quantity: 50,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 12,500 **Unrestricted:** 37,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
315997270	315997270

Delivery Address: NOVI MI 48375-2810

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	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: 0115
Quantity: 14,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,500 **Unrestricted:** 10,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
315997270	319140240

Delivery Address: 641 Sentry RD BATTLE CREEK MI 49037

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F1C	

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 NOVI MI

Item: T0013 **Throughput SPLC:** 359151270 DFSP LEBANON
Quantity: 9,348,000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,337,000 **Unrestricted:** 7,011,000

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Section B

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

Throughput SPLC	Requirement SPLC
359151270	359151270

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P0H	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	40,000	25,000	O	N	N	N

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

Item: 0172
Quantity: 5,638,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,409,500 **Unrestricted:** 4,228,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
359151270	354496240

Delivery Address: BLDG 30154 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 Hours: 0630-1400 MON-FRI

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

Item: 0170
Quantity: 2,322,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 580,500 **Unrestricted:** 1,741,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
359151270	353289240

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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, DFSP PITTSBURG, PA OR DFSP INDIANAPOLIS IN.

Item: 0228
Quantity: 847,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 211,750 **Unrestricted:** 635,250

Period of Performance: -

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Section B

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

Throughput SPLC	Requirement SPLC
359151270	277560240

Delivery Address: 1679 COONSKIN DR Charleston WV Yeager Field WV 25311

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F37	

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 COUPLING.

Delivery Hours: 0700-1400 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP LEBANON OH OR DFSP PITTSBURGH PA

Item: 0169
Quantity: 541,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 135,250 **Unrestricted:** 405,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
359151270	359151270

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P0H	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	40,000	25,000	O	N	N	N

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

Item: T0014 **Throughput SPLC:** 368903270 DFSP INDIANAPOLIS
Quantity: 28,273,000 UG6 **8A Quantity:** 0 **SA Quantity:** 12,159,750 **Unrestricted:** 16,113,250

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	INDY - DFSP INDIANAPOLIS	IN

Throughput SPLC	Requirement SPLC
368903270	368903270

Delivery Address: BUCKEYE TERMINALS, LLC 10700 EAST COUNTY RD., 300 NORTH INDIANAPOLIS IN 46234

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	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: 0093
Quantity: 6,089,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,522,250 **Unrestricted:** 4,566,750

Period of Performance: -

NSN	Delivery Identification	State

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Section B

9130-003592026 (JAA) FTCMPBELL - FT. CAMPBELL AIRFIELD KY
TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
368903270 297980251

Delivery Address: Building G 7167 Fort Campbell KY 42223

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	SE5P16	

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

Item: 0223
Quantity: 4,357,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,178,500 **Unrestricted:** 2,178,500

Period of Performance: -

NSN Delivery Identification State
9130-003592026 (JAA) WIANG - ANG TRUAX FIELD WI
TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
368903270 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			O	Y	Y	Y

Delivery Hours: 0700-1400 MON-FRI

Delivery Notes: TRUCK MUST BE EVALUATED THROUGH DFSP INDIANAPOLIS IN. ANNUALLY THIS LOCATION WILL PULL 90 PERCENT OF ITS REQUIREMENT JUNE THROUGH AUGUST

Item: 0085
Quantity: 3,406,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 851,500 **Unrestricted:** 2,554,500

Period of Performance: -

NSN Delivery Identification State
9130-003592026 (JAA) GRISSOM - GRISSOM ARB IN
TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
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 OR DFSP LEBANON OH

Item: 0221
Quantity: 3,227,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,613,500 **Unrestricted:** 1,613,500

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Section B

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	GMITCHFLD - GEN MITCHELL FLD ANG	WI

Throughput SPLC	Requirement SPLC
368903270	336000241

Delivery Address: 1919 E GRANGE AVE MILWAUKEE WI 53207-8469

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F39	

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

Delivery Hours: 0630-1500 MON-FRI

Delivery Notes: TRUCK MUST BE EVALUATED THROUGH DFSP INDIANAPOLIS IN. ANNUALLY THIS LOCATION WILL PULL 90 PERCENT OF ITS REQUIREMENT JUNE THROUGH AUGUST

Item: 0080
Quantity: 3,081,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,310,750 **Unrestricted:** 770,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	OHAREANG - ANG SCOTT AFB	IL

Throughput SPLC	Requirement SPLC
368903270	396618241

Delivery Address: 2710 EAST DR. BLDG 5036 SCOTT AFB IL 62225-5503

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F0Q	

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

Delivery Hours: 0600-1630 MON-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN

Item: 0081
Quantity: 2,554,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,915,500 **Unrestricted:** 638,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	SCOTT - SCOTT AFB	IL

Throughput SPLC	Requirement SPLC
368903270	396618240

Delivery Address: Bldg 560 South Drive 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: 0700-1500 MON-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN

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Section B

Item: 0084
Quantity: 1,477,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 369,250 **Unrestricted:** 1,107,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	FTWAYNEANG - FT WAYNE ANG	IN

Throughput SPLC	Requirement SPLC
368903270	361800240

Delivery Address: 3005 W FERGUSON RD BLDG 730 FT WAYNE IN 46809-0122

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F0U	

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

Delivery Hours: 0700-1530 TUE-FRI

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

Item: 0079
Quantity: 961,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 240,250 **Unrestricted:** 720,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	GTRPEORIA - GREATER PEORIA ANGB	IL

Throughput SPLC	Requirement SPLC
368903270	388276240

Delivery Address: 2416 S FALCON BLVD BLDG 530 PEORIA IL 61607

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F4H	

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: 0222
Quantity: 725,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 181,250 **Unrestricted:** 543,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	VOLKFLD - WI ANG VOLK FLD	WI

Throughput SPLC	Requirement SPLC
368903270	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			O	Y	Y	Y

Delivery Hours: 0800-1400 MON-FRI

Delivery Notes: TRUCK MUST BE EVALUATED THROUGH DFSP INDIANAPOLIS IN. ANNUALLY THIS LOCATION WILL PULL

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90 PERCENT OF ITS REQIUREMENT JUNE THROUGH AUG

Item: 0092
Quantity: 550,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 412,500 **Unrestricted:** 137,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	CAMPBELLKY - DFSP FORT CAMPBELL	KY

TURBINE FUEL,AVIATION

Throughput SPLC	Requirement SPLC
368903270	297980270

Delivery Address: BLDG 6050 MARKET GARDEN RD FT CAMPBELL KY 42223

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	SE5A0N	

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 INDIANAPOLIS IN.

Item: 0220
Quantity: 543,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 271,500 **Unrestricted:** 271,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	FTMCCOY - FORT MCCOY	WI

TURBINE FUEL,AVIATION

Throughput SPLC	Requirement SPLC
368903270	333647250

Delivery Address: AFRC FM SSS P FT. MCCOY WI 54656-5000

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	SE5A20	

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

Delivery Hours: 0700-1400 MON-FRI

Delivery Notes: TRUCK MUST BE EVALUATED THROUGH WILLIAMS PL CO OMAHA OR DFSP INDIANAPOLIS IN. ANNUALLY, THIS LOCATION WILL PULL 90 PERCENT OF ITS REQUIREMENT JUNE THROUGH AUGUST

Item: 0094
Quantity: 491,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 122,750 **Unrestricted:** 368,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	FTKNOX - FORT KNOX GOCO (S)	KY

TURBINE FUEL,AVIATION

Throughput SPLC	Requirement SPLC
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

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BULK:TRUCK 100 O/D Y Y Y

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN OR DFSP LEBANON OH

Item: 0083
Quantity: 221,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 55,250 **Unrestricted:** 165,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	ATTERBURY - CAMP ATTERBURY	IN

Throughput SPLC	Requirement SPLC
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 OR DFSP LEBANON OH.

Item: 0086
Quantity: 164,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 41,000 **Unrestricted:** 123,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	INDY - DFSP INDIANAPOLIS	IN

Throughput SPLC	Requirement SPLC
368903270	368903270

Delivery Address: BUCKEYE TERMINALS LLC INDIANAPOLIS IN 46234-9052

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	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: 0082
Quantity: 150,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 37,500 **Unrestricted:** 112,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	SPRINGFDIL - IL ANG CAP APT SPFLD	IL

Throughput SPLC	Requirement SPLC
368903270	392360240

Delivery Address: 183 LRS/LGRF SPRINGFIELD IL 62707

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F0R	

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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

Item: 0095
Quantity: 146,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 36,500 **Unrestricted:** 109,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	FTKNOXCOCO - FT KNOX COCO	KY

Throughput SPLC	Requirement SPLC
368903270	294424270

Delivery Address: BLDG 2796 FRAZIER ROAD Fort Knox KY 40121

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: 0700-1530 MON-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP INDIANAPOLIS IN OR DFSP LEBANON OH.

Item: 0229
Quantity: 131,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 131,000

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	SHELBYVILE - AASF SHELBYVILLE	IN

Throughput SPLC	Requirement SPLC
368903270	372140250

Delivery Address: W89V IN ARNG AASF 1 SHELBYVILLE IN 46176-9414

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	SE5A0G	SE5A0G

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 Ticket Notes: TRUCK- DELIVERY REQUIRES REDUCER TO FIT 3-INCH HOSE.

Item: T0015 **Throughput SPLC:** 406851270 DFSP SELMA
Quantity: 49,099,000 UG6 **8A Quantity:** 0 **SA Quantity:** 36,824,250 **Unrestricted:** 12,274,750

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

Throughput SPLC	Requirement SPLC
406851270	406851270

Delivery Address: 2427 WEST OAK ST., TRANSMONTAIGNE TERMINALLING INC. SELMA NC 27576

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Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P12	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	75,000	25,000	O	N	N	N

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

Item: 0146
Quantity: 36,111,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 27,083,250 **Unrestricted:** 9,027,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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	78	7,100		O	Y	Y	Y
BULK:PIPE	78	7,100		O	Y	Y	Y
BULK:TRUCK	64			O/D	Y	Y	Y

Delivery Mode Notes: PIPELINE- MUST BE EVALUATED THROUGH DFSP AF PIPELINE INC. NC (MILLERS SIDING PIPELINE GOLDSBORO). PIPELINE-NO MORE THAN 2,335,000 USG TOTAL PIPELINE RECEIPTS PER MONTH CAN BE PROCESSED THROUGH SEYMOUR JOHNSON. MAX PIPELINE AWARD TO SEYMOUR JOHNSON IS 28,020,000 USG.

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 TOSEYMOUR JOHNSON IS 28,015,000 USG. RAILCAR MUST BE EVALUATED THROUGH DFSP SELMA.

TRUCK MAY BE EVALUATED THROUGH DFSP SELMA NC OR DFSP CRANEY ISLAND VA. TRUCK NO MORE THAN 1917542 USG TRUCK RECEIPTS PER MONTH CAN
BE PROCESSED THROUGH SEYMOUR JOHNSON AFB. MAX TRUCK AWARD TO SEYMOUR JOHNSON AFB IS 23010500 USG

Item: 0143
Quantity: 5,882,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 4,411,500 **Unrestricted:** 1,470,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
406851270	407734240

Delivery Address: 43 LOGS LGS POPE AFB NC 28308

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F20	

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 SELMA NC

Item: 0147
Quantity: 2,502,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,876,500 **Unrestricted:** 625,500

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Period of Performance: -

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

Throughput SPLC	Requirement SPLC
406851270	407737250

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	SE5A19	

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 SELMA NC

Item: 0139
Quantity: 2,061,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,545,750 **Unrestricted:** 515,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
406851270	417500240

Delivery Address: 4930 MINUTEMAN WAY CHARLOTTE NC 28208

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F22	

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 SELMA NC OR DFSP CHARLESTON NC

Item: 0141
Quantity: 860,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 645,000 **Unrestricted:** 215,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	FTBRAGG - FORT BRAGG SSTA	NC

Throughput SPLC	Requirement SPLC
406851270	407737270

Delivery Address: COSCOM, IMMB Bldg Y322 MMD BLVD FORT BRAGG SSTA NC 28307

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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 SELMA NC

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Item: 0140
Quantity: 616,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 462,000 **Unrestricted:** 154,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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 SELMA NC

Item: 0142
Quantity: 428,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 321,000 **Unrestricted:** 107,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
406851270	411704250

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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 SELMA NC OR DFSP CRANEY ISLAND VA

Item: 0138
Quantity: 417,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 312,750 **Unrestricted:** 104,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
406851270	416392250

Delivery Address: DFSP CAMP MACKALL HOFFMAN NC 28347-5000

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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

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Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP SELMA NC

Item: 0144
Quantity: 139,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 104,250 **Unrestricted:** 34,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
406851270	413940000

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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 SELMA NC

Item: 0145
Quantity: 83,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 62,250 **Unrestricted:** 20,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
406851270	406851270

Delivery Address: 2427 WEST OAK STREET SELMA NC 27576

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P12	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	75,000	25,000	O	N	N	N

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

Item: T0016 **Throughput SPLC:** 447179270 DFSP CHARLESTON
Quantity: 53,571,000 UG6 **8A Quantity:** 0 **SA Quantity:** 40,140,750 **Unrestricted:** 13,430,250

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

Throughput SPLC	Requirement SPLC
447179270	447179270

Delivery Address: 5862 NORTH RHETT AVE. HANAHAN SC 29410

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P19	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100	265,000		O	N	N	N

Item: 0185
Quantity: 32,634,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 24,475,500 **Unrestricted:** 8,158,500

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Period of Performance: -

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

Throughput SPLC	Requirement SPLC
447179270	447840240

Delivery Address: 200 Long Street Bldg 675 CHARLESTON AFB SC 29404

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F2N	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	10,000		O	Y	Y	Y

Delivery Notes: PIPELINE MUST BE EVALUATED THROUGH DFSP CHARLESTON SC.

Item: 0188
Quantity: 7,619,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,714,250 **Unrestricted:** 1,904,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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 CHARLESTON SC OR DFSP SELMA NC.

Item: 0067
Quantity: 4,495,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,371,250 **Unrestricted:** 1,123,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
447179270	461450251

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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 CHARLESTON SC OR DFSP MACON GA

Item: 0187
Quantity: 4,195,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,146,250 **Unrestricted:** 1,048,750

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Period of Performance: -

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

Throughput SPLC	Requirement SPLC
447179270	445482240

Delivery Address: SC ANG MCENTIRE JNGB EASTOVER SC 29044

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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 CHARLESTON SC, DFSP MACON GA, OR DFSP SELMA NC.

Item: 0073
Quantity: 3,045,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,283,750 **Unrestricted:** 761,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
447179270	461450241

Delivery Address: 384 Davidson Drive Savannah GA 31408

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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 CHARLESTON SC OR DFSP MACON GA

Item: 0066
Quantity: 1,533,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,149,750 **Unrestricted:** 383,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
447179270	461610270

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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 CHARLESTON SC OR DFSP MACON GA

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Item: 0186
Quantity: 50,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 50,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
447179270	447179270

Delivery Address: 5862 N RHETT AVE HANAHAN SC 29410

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P19	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100	265,000		O	N	N	N

Item: T0017 **Throughput SPLC:** 456476240 DOBBINS ARB
Quantity: 54,000 UG6 **8A Quantity:** 0 **SA Quantity:** 13,500 **Unrestricted:** 40,500

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

Throughput SPLC	Requirement SPLC
456476240	456476240

Delivery Address: 865 ATLANTIC AVE., BLDG. 531 DOBBINS AFB GA 30069

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	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, OMEGA PIPELINE, OR DFSP MONTGOMERY AL

Item: 0064
Quantity: 54,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 13,500 **Unrestricted:** 40,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
456476240	452441250

Delivery Address: 1 Camp Merrill Building 17 Fort Benning GA 31905-5182

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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 FORT BENNING TW. FOT BENNING TW VOLUME MUST BE OFFERED TO DOBBINS FOR EVALUATION.

Item: T0018 **Throughput SPLC:** 456770270 DFSP BREMEN
Quantity: 6,856,000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,987,500 **Unrestricted:** 4,868,500

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

Throughput SPLC	Requirement SPLC
456770270	456770270

Delivery Address: 870 ALABAMA AVE. BREMEN GA 30110

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	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: 0192
Quantity: 2,978,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 744,500 **Unrestricted:** 2,233,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
456770270	424614240

Delivery Address: MCGHEE TYSON ANG BASE ALCOA TN 37777

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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

Item: 0062
Quantity: 1,410,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 352,500 **Unrestricted:** 1,057,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
456770270	456476240

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	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, OMEGA PIPELINE, OR DFSP MONTGOMERY AL

Item: 0191

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Quantity: 1,094,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 547,000 **Unrestricted:** 547,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
456770270	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

Item: 0060
Quantity: 725,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 181,250 **Unrestricted:** 543,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
456770270	456770270

Delivery Address: 870 ALABAMA AVENUE BREMEN GA 30110-0925

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	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: 0038
Quantity: 465,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 116,250 **Unrestricted:** 348,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	REDSTONECO - MAYTAG AIRCRAFT CORP	AL

Throughput SPLC	Requirement SPLC
456770270	471356251

Delivery Address: Patriot Road / service station 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 MOUNDVILLE AL OR DFSP MONTGOMERY AL

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Item: 0031
Quantity: 184,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 46,000 **Unrestricted:** 138,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
456770270	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 Mode Notes: TRUCK REQUIRES PUMP

Delivery Hours: 0800-1600 MON-FRI

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

Item: T0019 **Throughput SPLC:** 463235270 DFSP MACON
Quantity: 11,231,000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,833,500 **Unrestricted:** 8,397,500

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

Throughput SPLC	Requirement SPLC
463235270	463235270

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P05	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	25,000	10,000	O	N	N	N

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

Item: 0069
Quantity: 8,055,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,013,750 **Unrestricted:** 6,041,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
463235270	467823240

Delivery Address: VANGUARD RUN BLDG 820 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 OR OMEGA PIPELINE.

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Item: 0070
Quantity: 3,088,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 772,000 **Unrestricted:** 2,316,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0730-1530 MON-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP MACON, GA, OMEGA PIPELINE, DFSP BREMEN, GA, OR DFSP MONTGOMERY, AL

Item: 0068
Quantity: 50,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 25,000 **Unrestricted:** 25,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
463235270	463235270

Delivery Address: 6225 HAWKINSVILLE ROAD MACON GA 31206-5850

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P05	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	25,000	10,000	O	N	N	N

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

Item: 0072
Quantity: 23,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 11,500 **Unrestricted:** 11,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
463235270	463524241

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F0M	

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

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

Item: 0065
Quantity: 15,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 11,250 **Unrestricted:** 3,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
463235270	457280270

Delivery Address: 15th St and 105th Ave FORT EISENHOWER SSTA GA 30905

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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 MACON GA, DFSP CHARLESTON, OR DFSP BREMEN GA

Item: T0020 **Throughput SPLC:** 464390270 OMEGA PIPELINE
Quantity: 2,230,000 UG6 **8A Quantity:** 0 **SA Quantity:** 727,000 **Unrestricted:** 1,503,000

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

Throughput SPLC	Requirement SPLC
464390270	464390270

Delivery Address: C/O ITAPCO-COLUMBUS TRANS CO, 5225 MILLER RD. COLUMBUS GA 31909

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P0E	

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: 0063
Quantity: 1,552,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 388,000 **Unrestricted:** 1,164,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
464390270	464630250

Delivery Address: 6279 Indianhead Road Fort Moore 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

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Section B

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH OMEGA PIPELINE DFSP COLUMBUS ITAPCO PL, DFSP MACON, GA, DFSP MONTGOMERY, AL OR DFSP BREMEN, GA.

Item: 0061
Quantity: 678,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 339,000 **Unrestricted:** 339,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
464390270	464390270

Delivery Address: 5225 MILLER ROAD COLUMBUS GA 31909-5564

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P0E	

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: T0021 **Throughput SPLC:** 475630250 DFSP MONTGOMERY
Quantity: 23,438,000 UG6 **8A Quantity:** 0 **SA Quantity:** 17,566,000 **Unrestricted:** 5,872,000

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

Throughput SPLC	Requirement SPLC
475630250	475630250

Delivery Address: C/O ST. SERVICES, 460 HUNTER LOOP RD. MONTGOMERY AL 36109

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P02	

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 PRODUCTS PIPELINE (FORMERLY PLANTATION).

Item: 0034
Quantity: 19,409,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 14,556,750 **Unrestricted:** 4,852,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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, OMEGA PIPELINE, NAS PENSACOLA, OR DFSP MOUNDVILLE

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Section B

Item: 0033
Quantity: 3,580,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,685,000 **Unrestricted:** 895,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
475630250	475630240

Delivery Address: 5187 SELMA HIGHWAY MONTGOMERY AL 36108-4829

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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: 0035
Quantity: 399,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 299,250 **Unrestricted:** 99,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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

Delivery Hours: 0700-1400 MON-FRI

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

Item: 0036
Quantity: 50,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 25,000 **Unrestricted:** 25,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
475630250	475630250

Delivery Address: 520 HUNTER LOOP ROAD MONTGOMERY AL 36109

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P02	

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

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Section B

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

Item: T0022 **Throughput SPLC:** 476613270 DFSP MOUNDVILLE
Quantity: 32,574,000 UG6 **8A Quantity:** 0 **SA Quantity:** 16,963,750 **Unrestricted:** 15,610,250

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

Throughput SPLC	Requirement SPLC
476613270	476613270

Delivery Address: C/O ST SERVICES, 872 SECOND AVE. MOUNDVILLE AL 35474

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P0W	

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: 0132
Quantity: 9,511,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,377,750 **Unrestricted:** 7,133,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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
BULK:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP MOUNDVILLE AL, OR DFSP MONTGOMERY AL

Item: 0042
Quantity: 9,016,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 6,762,000 **Unrestricted:** 2,254,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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 OR DFSP OLATHE, KS

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Item: 0137
Quantity: 4,181,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,135,750 **Unrestricted:** 1,045,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
476613270	487150240

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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 MOUNDVILLE AL

Item: 0193
Quantity: 3,181,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,590,500 **Unrestricted:** 1,590,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
476613270	439900240

Delivery Address: 4593 SWINNEA RD MEMPHIS TN 38118

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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 OR DFSP MOUNDVILLE AL

Item: 0032
Quantity: 3,077,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 769,250 **Unrestricted:** 2,307,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
476613270	472600240

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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

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Section B

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

Item: 0135
Quantity: 2,325,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,743,750 **Unrestricted:** 581,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
476613270	486160240

Delivery Address: 6225 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 MOUNDVILLE AL, DFSP MONTGOMERY AL, OR NAS PENSACOLA FL.

Item: 0037
Quantity: 716,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 179,000 **Unrestricted:** 537,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
476613270	476613270

Delivery Address: 872 SECOND AVENUE MOUNDVILLE AL 35474

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P0W	

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: 0131
Quantity: 305,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 228,750 **Unrestricted:** 76,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
476613270	488255250

Delivery Address: BLDG 1854 18th Street CAMP SHELBY MS 39407

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARNG	SE5A15	

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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 NAS PENSACOLA OR DFSP MOUNDVILLE AL

Item: 0039
Quantity: 223,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 167,250 **Unrestricted:** 55,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	CPROBINSON - CAMP ROBINSON	AR

Throughput SPLC	Requirement SPLC
476613270	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: 0130
Quantity: 39,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 9,750 **Unrestricted:** 29,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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 MOUNDVILLE AL

Item: T0023 **Throughput SPLC:** 486115000 MCCAIN PL (DFSP LOCKHART)
Quantity: 6,841,000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,130,750 **Unrestricted:** 1,710,250

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

Throughput SPLC	Requirement SPLC
486115000	486115000

Delivery Address: DFSP MCCAIN PIPELINE CO, 9707 NULL RD. LOCKHART MS 39335

Service Code	Delivery DODAAC	Ordering Office DODAAC

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Section B

DLA SE5P00

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

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

Item: 0136
Quantity: 6,841,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,130,750 **Unrestricted:** 1,710,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
486115000	486157290

Delivery Address: NAVAL AIR STATION MERIDIAN 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		Y	Y	Y
BULK:TRUCK	26			O/D		Y	Y	Y

Delivery Mode Notes: TRUCK DELIVERY REQUIRES PUMP

Delivery Hours: 0800-1600 MON-FRI

Delivery Notes: PIPELINE MUST BE EVALAUTED THROUGH MCCAIN PL DFSP LOCKHART MS.
TRUCK MAY BE EVALUATED THROUGH DFSP MOUNDVILLE, AL OR DFSP MONTGOMERY, AL. NO MORE THAN 150000 USG
TOTAL TRUCK RECEIPTS PER MONTHCAN
BE PROCESSED THROUGH NAS MERIDIAN. MAX TRUCK AWARD TO MERIDIAN IS 1800000 USG.

Item: T0024 **Throughput SPLC:** 494995293 NAS Pensacola
Quantity: 52,788,000 UG6 **8A Quantity:** 0 **SA Quantity:** 39,591,000 **Unrestricted:** 13,197,000

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

Throughput SPLC	Requirement SPLC
494995293	494995293

Delivery Address: FUEL FARM RD., BLDG. 3228 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	50,000	O		Y	Y	Y

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

Item: 0049
Quantity: 28,253,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 21,189,750 **Unrestricted:** 7,063,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
494995293	494750240

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Section B

Delivery Address: 107 E. DAYTONA RD, Building 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:TRUCK	100			O/D	Y	Y	Y

Delivery Hours: 0700-1500 MON-FRI

Item: 0058
Quantity: 12,225,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 9,168,750 **Unrestricted:** 3,056,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
494995293	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	25,000		O	Y	Y	Y
BULK:TRUCK	15			O/D	Y	Y	Y

Delivery Hours: 0700-1500 MON-SUN

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.
TRUCK NO MORE THAN 150,000 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH TYNDALL AFB. MAX TRUCK AWARD TO TYNDALL AFBIS
1,800,000 USG. TRUCK MAY BE EVALUATED THROUGH NAS PENSACOLA, DFSP MONTGOMERY, OR OMEGA PIPELINE.

Item: 0059
Quantity: 5,062,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,796,500 **Unrestricted:** 1,265,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
494995293	494845290

Delivery Address: USS Enterprise Street, Bldg 3126A 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 PENSACOLA FL, DFSP MONTGOMERY AL, OR DFSP MOUNDVILLE AL.

Item: 0055
Quantity: 4,170,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,127,500 **Unrestricted:** 1,042,500

Period of Performance: -

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Section B

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

Throughput SPLC	Requirement SPLC
494995293	494995293

Delivery Address: BUILDING 3882, 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	50,000	O	Y	Y	Y

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

Item: 0134
Quantity: 1,939,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,454,250 **Unrestricted:** 484,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
494995293	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 NAS PENSACOLA OR DFSP MONTGOMERY AL

Item: 0133
Quantity: 1,139,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 854,250 **Unrestricted:** 284,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
494995293	488870240

Delivery Address: 4715 Hewes Avenue BLDG 163 GULFPORT MS 39507

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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 NAS PENSACOLA FL

Item: T0025 **Throughput SPLC:** 497800270 DFSP Tampa
Quantity: 28,973,000 UG6 **8A Quantity:** 0 **SA Quantity:** 21,651,000 **Unrestricted:** 7,322,000

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

Throughput SPLC	Requirement SPLC
497800270	497800270

Delivery Address: 5313 NORTH 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:BARGE	100	60,000		D	N	N	N
BULK:TANKER	100	149,000		O	N	N	N

Item: 0053
Quantity: 24,305,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 18,228,750 **Unrestricted:** 6,076,250

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
497800270	497800240

Delivery Address: 2914 Great Egret Ave MACDILL AFB FL 33621

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F0G	

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

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

Item: 0052
Quantity: 1,887,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,415,250 **Unrestricted:** 471,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
497800270	491200240

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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 TAMPA, DFSP CHARLESTON OR, DFSP MACON GA.

Item: 0054
Quantity: 1,463,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,097,250 **Unrestricted:** 365,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	PATRICK - PATRICK AFB	FL

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Section B

TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
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 TAMPA FL OR DFSP PORT EVERGLADES FL

Item: 0057
Quantity: 984,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 738,000 **Unrestricted:** 246,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	TAMPA - DFSP TAMPA	FL

TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
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:BARGE	100	60,000		D	N	N	N
BULK:TANKER	100	149,000		O	N	N	N

Item: 0047
Quantity: 229,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 171,750 **Unrestricted:** 57,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	BLANDING - CAMP BLANDING	FL

TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
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 OR DFSP PT TAMPA FL.

Item: 0048
Quantity: 105,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 105,000

Period of Performance: -

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Section B

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

Throughput SPLC: 497800270
Requirement SPLC: 496156240

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F5M	

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 TAMPA FL OR DFSP PORT EVERGLADES FL

Item: T0026 **Throughput SPLC:** 499440270 DFSP PORT EVERGLADES
Quantity: 9,838,000 UG6 **8A Quantity:** 0 **SA Quantity:** 7,378,500 **Unrestricted:** 2,459,500

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

Throughput SPLC: 499440270
Requirement SPLC: 499440270

Delivery Address: 2401 EISENHOWER BLVD. FORT LAUDERDALE FL 33316

Service Code	Delivery DODAAC	Ordering Office DODAAC
DLA	SE5P0X	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100	123,000		O	N	N	N

Item: 0050
Quantity: 6,831,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,123,250 **Unrestricted:** 1,707,750

Period of Performance: -

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

Throughput SPLC: 499440270
Requirement SPLC: 499778240

Delivery Address: 29389 Service Rd, Bldg 198 HOMESTEAD ARB FL 33039-1299

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F0J	

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 PORT EVERGLADES FL OR DFSP PT TAMPA FL.

Item: 0056
Quantity: 3,007,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,255,250 **Unrestricted:** 751,750

Period of Performance: -

NSN 9130-003592026 (JAA)
Delivery Identification: PTEV - DFSP PORT EVERGLADES
State: FL

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Section B

TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
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	123,000		O	N	N	N

Item: T0027 **Throughput SPLC:** 504567240 MIN ST PAUL IAP
Quantity: 2,656,000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,992,000 **Unrestricted:** 664,000

NSN	Delivery Identification	State
9130-003592026 (JAA)	STPAULIAP - MIN ST PAUL IAP	MN

TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
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: 0124
Quantity: 1,440,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,080,000 **Unrestricted:** 360,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	MINNEAPOLS - MINNEAPOLIS (ANG)	MN

TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
504567240 504600241

Delivery Address: 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-FOB O TRUCKS CANNOT BE EVALUATED DIRECTLY TO MINNEAPOLIS ANG. MINNEAPOLIS ANG VOLUME MUST BE OFFERED TO MIN ST PAUL IAP FOR EVALUATION.

Item: 0126
Quantity: 1,216,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 912,000 **Unrestricted:** 304,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	STPAULIAP - MIN ST PAUL IAP	MN

TURBINE FUEL,AVIATION

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Section B

Throughput SPLC 504567240 Requirement SPLC 504567240

Delivery Address: 606 MILITIA DR MINNEAPOLIS 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: T0028 **Throughput SPLC:** 526870000 ELS JET RAPID CITY
Quantity: 6,500,000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,625,000 **Unrestricted:** 4,875,000

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	RAPIDCITY - ELS JET RAPID CITY	SD

Throughput SPLC 526870000 Requirement SPLC 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	N	N	N

Item: 0189
Quantity: 6,500,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,625,000 **Unrestricted:** 4,875,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	ELLSWORTH - ELLSWORTH AFB	SD

Throughput SPLC 526870000 Requirement SPLC 526368240

Delivery Address: 712 KENNY ROAD ELLSWORTH AFB SD 57701

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	31			D	Y	Y	Y

Delivery Hours: PIPELINE: 0600-1800 MON-FRI
Delivery Hours: TRUCK 0600-1800 MON-FRI

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH ELS JET RAPID CITY SD.
TRUCK NO MORE THAN 166,000 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH ELLSWORTH JAA.
MAX JAA TRUCK AWARD TO
ELLSWORTH IS 2,000,000 USG.

Item: T0029 **Throughput SPLC:** 553410270 WILLIAMS PL CO. (OMAHA)
Quantity: 25,684,000 UG6 **8A Quantity:** 0 **SA Quantity:** 19,263,000 **Unrestricted:** 6,421,000

NSN	Delivery Identification	State
9130-003592026 (JAA)	OMAHA - WILLIAMS PL CO. (OMAHA)	NE

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Section B

TURBINE FUEL,AVIATION

Throughput SPLC 553410270 Requirement SPLC 553410270

Delivery Address: DLA ENERGY - DFSP OMAHA OMAHA NE 68122

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P0F	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	50,000	25,000	O	N	N	N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH MAGELLAN PIPELINE OK.

Item: 0152
Quantity: 16,882,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 12,661,500 **Unrestricted:** 4,220,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	OFFUTT - OFFUTT AFB	NE

TURBINE FUEL,AVIATION

Throughput SPLC 553410270 Requirement SPLC 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	9			O/D	Y	Y	Y

Delivery Mode Notes: TRUCK- DELIVERY REQUIRES PUMP.

Delivery Hours: 0700-1600 MON-FRI

Delivery Notes: PIPELINE - MAY BE EVALUATED THROUGH WILLIAMS PL CO. (OMAHA) NE.
TRUCK NO MORE THAN 131313 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH OFFUTT AFB. MAX TRUCK AWARD TO OFFUTT AFB IS
1575750 USG. TRUCK MAY BE EVALUATED THROUGH WILLIAMS PL CO OMAHA NE OR DFSP OLATHE

Item: 0151
Quantity: 2,937,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,202,750 **Unrestricted:** 734,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	NEANG - NE ANG LINCOLN	NE

TURBINE FUEL,AVIATION

Throughput SPLC 553410270 Requirement SPLC 553900240

Delivery Address: 155 ARW, 2700 NW 24th St. LINCOLN NE 68524

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F1Q	

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

Delivery Hours: 0600-1500 TUES-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH WILLIAMS PL CO OMAHA NE

Item: 0077
Quantity: 2,616,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,962,000 **Unrestricted:** 654,000

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Section B

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	IAANG - ANG SIOUX CITY	IA

Throughput SPLC	Requirement SPLC
553410270	547500240

Delivery Address: 2920 Headquarters Ave SIOUX CITY IA 51111

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F0W	

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

Delivery Hours: 0700-1530 TUE-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH WILLIAMS PL CO OMAHA NE

Item: 0190
Quantity: 2,292,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,719,000 **Unrestricted:** 573,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	JOEFOSSFLD - JOE FOSS FIELD	SD

Throughput SPLC	Requirement SPLC
553410270	527180240

Delivery Address: 1201 WEST ALGONQUIN ST SIOUX FALLS SD 57104-0264

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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: 0800-1530 TUE-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH WILLIAMS PL CO OMAHA NE

Item: 0122
Quantity: 292,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 219,000 **Unrestricted:** 73,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	CPRILEY - CAMP RILEY	MN

Throughput SPLC	Requirement SPLC
553410270	504196250

Delivery Address: 2185 45TH AVE SOUTH WEST 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 TUE-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH WILLIAMS PL CO. (OMAHA) NE.

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Item: 0076
Quantity: 213,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 159,750 **Unrestricted:** 53,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	DAVENPORT - IA ARNG AASF3 DAVENPORT	IA

Throughput SPLC	Requirement SPLC
553410270	534580250

Delivery Address: 9650 Harrison St DAVENPORT IA 52806-7338

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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 WILLIAMS PL CO OMAHA NE

Item: 0078
Quantity: 183,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 137,250 **Unrestricted:** 45,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	WATERLOO - IA NG WATERLOO	IA

Throughput SPLC	Requirement SPLC
553410270	532730000

Delivery Address: W8Y5 IA ARNG AASF 2 WATERLOO IA 50703-9645

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	SE5A0J	

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: 0074
Quantity: 123,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 92,250 **Unrestricted:** 30,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	BOONE - IA ARNG AASF1 BOONE	IA

Throughput SPLC	Requirement SPLC
553410270	545250250

Delivery Address: 700 SNEDDEN DRIVE BOONE IA 50036-5411

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	SE5A0H	

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

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Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH WILLIAMS PL CO OMAHA NE

Item: 0075
Quantity: 96,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 72,000 **Unrestricted:** 24,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	CAMPDODGE - OMS 1 CAMP DODGE	IA

Throughput SPLC	Requirement SPLC
553410270	536848250

Delivery Address: 7700 North West Beaver Dr. JOHNSTON IA 50131

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARNG	SE5A0K	

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: 0153
Quantity: 50,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 37,500 **Unrestricted:** 12,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	OMAHA - WILLIAMS PL CO. (OMAHA)	NE

Throughput SPLC	Requirement SPLC
553410270	553410270

Delivery Address: DLA ENERGY OMAHA NE 68122

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P0F	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	50,000	25,000	O	N	N	N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH MAGELLAN PIPELINE OK.

Item: T0030 **Throughput SPLC:** 584060000 DFSP OLATHE
Quantity: 29,623,000 UG6 **8A Quantity:** 0 **SA Quantity:** 22,031,250 **Unrestricted:** 7,591,750

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	OLATHE - DFSP OLATHE	KS

Throughput SPLC	Requirement SPLC
584060000	584060000

Delivery Address: MAGELLAN PIPELINE COMPANY, 13745 WEST 135TH ST. OLATHE KS 66062

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P07	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	50,000	25,000	O	N	N	N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH MAGELLAN PIPELINE OK.

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Item: 0129
Quantity: 11,743,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 8,807,250 **Unrestricted:** 2,935,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	WHITEMAN - WHITEMAN AFB	MO

Throughput SPLC	Requirement SPLC
584060000	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: 0700-1200 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH OLATHE KS OR WILLIAMS PL CO. (OMAHA).

Item: 0179
Quantity: 8,437,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 6,327,750 **Unrestricted:** 2,109,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	VANCE - VANCE AFB	OK

Throughput SPLC	Requirement SPLC
584060000	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

Item: 0089
Quantity: 3,493,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,619,750 **Unrestricted:** 873,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	FTRILEY - FORT RILEY	KS

Throughput SPLC	Requirement SPLC
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: 0700-1530 MON-FRI

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Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

Item: 0087
Quantity: 3,465,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,598,750 **Unrestricted:** 866,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	FORBESANG - ANG FORBES FIELD	KS

Throughput SPLC	Requirement SPLC
584060000	584284240

Delivery Address: 5920 SE COYOTE DR TOPEKA KS 66619-5370

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F0Y	

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

Delivery Hours: 0730-1500 MON-THUR

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS OR WILLIAMS PL CO.(OMAHA) NE.

Item: 0128
Quantity: 1,419,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,064,250 **Unrestricted:** 354,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	ROSECRANS - MO ANG ROSECRANS	MO

Throughput SPLC	Requirement SPLC
584060000	566320240

Delivery Address: 705 MEMORIAL DR ST. JOSEPH MO 64503-9307

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F4T	

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 OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

Item: 0175
Quantity: 359,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 89,750 **Unrestricted:** 269,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	FTSILL - FORT SILL	OK

Throughput SPLC	Requirement SPLC
584060000	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

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Section B

Delivery Hours: 0700-1500 MON-FRI

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS.

Item: 0177
Quantity: 310,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 232,500 **Unrestricted:** 77,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	OKARNGAASF - AASF 1 LEXINGTON ARNG	OK

Throughput SPLC	Requirement SPLC
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: 0040
Quantity: 156,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 117,000 **Unrestricted:** 39,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	FTCHAFFEE - FT CHAFFEE	AR

Throughput SPLC	Requirement SPLC
584060000	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 OR DFSP MOUNDVILLE.

Item: 0127
Quantity: 125,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 93,750 **Unrestricted:** 31,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	FTLEONARD - FT LEONARD WOOD	MO

Throughput SPLC	Requirement SPLC
584060000	572960250

Delivery Address: 300 GAS STREET FORT LEONARDWOOD MO 65473

Service Code	Delivery DODAAC	Ordering Office DODAAC

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Section B

ARMY SE5A16

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

Item: 0091
Quantity: 80,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 60,000 **Unrestricted:** 20,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	OLATHE - DFSP OLATHE	KS

Throughput SPLC	Requirement SPLC
584060000	584060000

Delivery Address: OLATHE KS 66062

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P07	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	50,000	25,000	O	N	N	N

Delivery Notes: PIPELINE- MAY BE EVALUATED THROUGH MAGELLAN PIPELINE OK.

Item: 0088
Quantity: 23,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 17,250 **Unrestricted:** 5,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	FTLEAVENW - FT LEAVENWORTH	KS

Throughput SPLC	Requirement SPLC
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

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH DFSP OLATHE KS OR WILLIAMS PL CO. (OMAHA) NE.

Item: 0176
Quantity: 13,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,250 **Unrestricted:** 9,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	GRUBER - CAMP GRUBER	OK

Throughput SPLC	Requirement SPLC
584060000	624363000

Delivery Address: BUILDING 327 CENTRAL EUROPE ROAD BRAGGS OK 74423

Service Code	Delivery DODAAC	Ordering Office DODAAC

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Section B

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.

Item: T0031 **Throughput SPLC:** 612115241 Little Rock AFB
Quantity: 2,507,000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,880,250 **Unrestricted:** 626,750

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

Throughput SPLC	Requirement SPLC
612115241	612115241

Delivery Address: PIPELINE PARKWAY, BLDG. 1342 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 OR DFSP OLATHE, KS

Item: 0043
Quantity: 2,507,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,880,250 **Unrestricted:** 626,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
612115241	612115242

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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 AFB.

Item: T0032 **Throughput SPLC:** 649122290 NAS NEW ORLEANS
Quantity: 6,096,000 UG6 **8A Quantity:** 0 **SA Quantity:** 4,572,000 **Unrestricted:** 1,524,000

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

Throughput SPLC	Requirement SPLC
649122290	649122290

Delivery Address: 400 RUSSELL AVE., BLDG. 31 NEW ORLEANS LA 70143

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Section B

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N0F	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	25,000		O	Y	Y	Y
BULK:TRUCK	97			O/D	Y	Y	Y

Delivery Mode Notes: TRUCK DELIVERY REQUIRES PUMP

Delivery Hours: 0700 – 1500 MON – FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.
TRUCK MAY BE EVALUATED THROUGH DFSP PENSACOLA, FL. NO MORE THAN 150,000 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH
NAS NEW ORLEANS BELLECHASE. MAX TRUCK AWARD TO NAS NEW ORLEANS BELLECHASE IS 1,800,000 USG.

Item: 0101
Quantity: 4,233,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,174,750 **Unrestricted:** 1,058,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	LAANG - LA ANG	LA
TURBINE FUEL,AVIATION		

Throughput SPLC	Requirement SPLC
649122290	649122240

Delivery Address: 400 RUSSELL AVE BLDG 31 NEW ORLEANS LA 70143-5000

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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: 0098
Quantity: 1,863,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,397,250 **Unrestricted:** 465,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
649122290	649122290

Delivery Address: 400 RUSSELL AVENUE BLDG 503 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	25,000		O	Y	Y	Y
BULK:TRUCK	97			O/D	Y	Y	Y

Delivery Mode Notes: TRUCK DELIVERY REQUIRES PUMP

Delivery Hours: 0700 – 1500 MON – FRI

Delivery Notes: BARGE- MAY BE EVALUATED THROUGH DFSP HOUSTON TX.
TRUCK MAY BE EVALUATED THROUGH DFSP PENSACOLA, FL. NO MORE THAN 150,000 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH
NAS NEW ORLEANS BELLECHASE. MAX TRUCK AWARD TO NAS NEW ORLEANS BELLECHASE IS 1,800,000 USG.

Item: T0033 **Throughput SPLC:** 656980271 FORT POLK SSTA
Quantity: 1,600,000 UG6 **8A Quantity:** 0 **SA Quantity:** 974,000 **Unrestricted:** 626,000

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Section B

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION
Delivery Identification: FORTPOLK - FORT POLK SSTA
State: LA

Throughput SPLC: 656980271
Requirement SPLC: 656980271

Delivery Address: 3480 K AVE., DALLAS BLDG. 8812 Fort Johnson LA 71459

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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

Item: 0099
Quantity: 1,148,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 861,000 **Unrestricted:** 287,000

Period of Performance: -

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION
Delivery Identification: FORTPOLK - FORT POLK SSTA
State: LA

Throughput SPLC: 656980271
Requirement SPLC: 656980271

Delivery Address: 3480 K AVE BLDG 8815 B Fort Johnson LA 71459

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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

Item: 0100
Quantity: 452,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 113,000 **Unrestricted:** 339,000

Period of Performance: -

NSN 9130-003592026 (JAA) TURBINE FUEL,AVIATION
Delivery Identification: FPALONG - FORT POLK ALONGSIDE
State: LA

Throughput SPLC: 656980271
Requirement SPLC: 656972270

Delivery Address: 3480 K Ave and Dallas Bldg 8812 Fort Johnson LA 71459

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARMY	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 ALONGSIDE VOLUME MUST BE OFFERED TO FORT POLK SSTA LA FOR EVALUATION.

Item: T0034 **Throughput SPLC:** 668200290 NAS JRB FT Worth
Quantity: 9,807,000 UG6 **8A Quantity:** 0 **SA Quantity:** 7,355,250 **Unrestricted:** 2,451,750

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Section B

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

Throughput SPLC	Requirement SPLC
668200290	668200290

Delivery Address: 1251 MILITARY PKWY. 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: 0194
Quantity: 4,772,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,579,000 **Unrestricted:** 1,193,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
668200290	668200240

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	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: 0199
Quantity: 4,556,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,417,000 **Unrestricted:** 1,139,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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: 0200
Quantity: 479,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 359,250 **Unrestricted:** 119,750

Period of Performance: -

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Section B

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

Throughput SPLC	Requirement SPLC
668200290	668200000

Delivery Address: 1101 Hercules Drive FORT WORTH TX 76127

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F31	

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 HENSLEY FLD. HENSLEY FLD VOLUME MUST BE OFFERED TO JRB FT WORTH TX FOR EVALUATION.

Item: T0035 **Throughput SPLC:** 684839270 DFSP HOUSTON
Quantity: 76,369,000 UG6 **8A Quantity:** 0 **SA Quantity:** 57,276,750 **Unrestricted:** 19,092,250

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	HOUSTON - DFSP HOUSTON	TX

Throughput SPLC	Requirement SPLC
684839270	684839270

Delivery Address: 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	265,000		O	N	N	N
BULK:PIPE	100	200,000		O/D	N	N	N

Delivery Mode 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 MANIFOLD):NONE. I-TOTAL LOADING ARMS:ONE PER PRODUCT (DEDICATED LINE FOR JAA, JP5). J-MAXIMIUM PUMPING RATE(BY PRODUCT):NO RESTRICTIONS, DEPENDENT ON BARGE PUMPING RATE, CAN ACCEPT OVER 10,000 BPH.

FOB DESTINATION PIPELINE FOR TANK TO TANK TRANSFERS ONLY.

Delivery Notes: FOB DESTINATION PIPELINE FOR TANK TO TANK TRANSFERS ONLY.

Item: 0096
Quantity: 25,321,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 18,990,750 **Unrestricted:** 6,330,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	BARKSDALE - BARKSDALE AFB	LA

Throughput SPLC	Requirement SPLC
684839270	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 Hours: 0700-1600 MON-FRI

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Section B

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP HOUSTON TX

Item: 0209
Quantity: 15,819,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 11,864,250 **Unrestricted:** 3,954,750

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
684839270	664300240

Delivery Address: 1013 POL DRIVE, BLDG 2115 SHEPPARD AFB 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: 0205
Quantity: 8,242,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 6,181,500 **Unrestricted:** 2,060,500

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
684839270	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.

Item: 0207
Quantity: 8,048,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 6,036,000 **Unrestricted:** 2,012,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
684839270	687431240

Delivery Address: Bldg. 179 5th Street East UNIVERSAL CITY TX 78150

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Section B

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: 0202
Quantity: 7,483,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,612,250 **Unrestricted:** 1,870,750

Period of Performance: -

NSN Delivery Identification State
9130-003592026 (JAA) KINGSVILLE - NAS KINGSVILLE TX
TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
684839270 689440290

Delivery Address: NAS KINGSVILLE-BASE FUEL SUPPLY KINGSVILLE TX 78363

Service Code Delivery DODAAC Ordering Office DODAAC
NAVY 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: 0198
Quantity: 6,471,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 4,853,250 **Unrestricted:** 1,617,750

Period of Performance: -

NSN Delivery Identification State
9130-003592026 (JAA) FTHOOD - FORT HOOD TX
TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
684839270 683260250

Delivery Address: BLDG 88008 LOGISTICS LANE FORT CAVAZOS TX 76544

Service Code Delivery DODAAC Ordering Office DODAAC
ARMY 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: 0195
Quantity: 4,216,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,162,000 **Unrestricted:** 1,054,000

Period of Performance: -

NSN Delivery Identification State
9130-003592026 (JAA) CORPUS - NAS CORPUS CHRISTI TX
TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
684839270 689100290

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Section B

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 1500 MON-FRI

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

Item: 0197
Quantity: 415,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 311,250 **Unrestricted:** 103,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	ELLINGTON - ELLINGTON AFB ANG	TX

TURBINE FUEL,AVIATION

Throughput SPLC	Requirement SPLC
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: 0206
Quantity: 255,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 191,250 **Unrestricted:** 63,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	ORANGEGROV - NALF ORANGE GROVE	TX

TURBINE FUEL,AVIATION

Throughput SPLC	Requirement SPLC
684839270	689317000

Delivery Address: NAVAL AUXILIARY LANDING FIELD ORANGE GROVE TX 78363

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N0P	

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

Delivery Hours: 0700-1200 MON-FRI

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

Item: 0201
Quantity: 50,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 37,500 **Unrestricted:** 12,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	HOUSTON - DFSP HOUSTON	TX

TURBINE FUEL,AVIATION

Throughput SPLC	Requirement SPLC

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Section B

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	265,000		O	N	N	N
BULK:PIPE	100	200,000		O/D	N	N	N

Delivery Mode 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 MANIFOLD):NONE. I-TOTAL LOADING ARMS:ONE PER PRODUCT (DEDICATED LINE FOR JAA, JP5). J-MAXIMIUM PUMPING RATE(BY PRODUCT):NO RESTRICTIONS, DEPENDENT ON BARGE PUMPING RATE, CAN ACCEPT OVER 10,000 BPH.

FOB DESTINATION PIPELINE FOR TANK TO TANK TRANSFERS ONLY.

Delivery Notes: FOB DESTINATION PIPELINE FOR TANK TO TANK TRANSFERS ONLY.

Item: 0208
Quantity: 32,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 24,000 **Unrestricted:** 8,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	REDRIVER - RED RIVER ARMY DEPOT	TX
TURBINE FUEL,AVIATION		

Throughput SPLC	Requirement SPLC
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: 0097
Quantity: 17,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 12,750 **Unrestricted:** 4,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	BEAUREGARD - TRAINING CENTER-PINEVILLE	LA
TURBINE FUEL,AVIATION		

Throughput SPLC	Requirement SPLC
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 TUES-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP HOUSTON TX

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Section B

Item: T0036 **Throughput SPLC:** 687500242 LACKLAND AFB
Quantity: 8,945,000 UG6 **8A Quantity:** 0 **SA Quantity:** 6,708,750 **Unrestricted:** 2,236,250

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

Throughput SPLC	Requirement SPLC
687500242	687500242

Delivery Address: ANDREWS RD., BLDG. 980 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: 0500-1630 MON-FRI

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

Item: 0204
Quantity: 5,436,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 4,077,000 **Unrestricted:** 1,359,000

Period of Performance: -

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

Throughput SPLC	Requirement SPLC
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: 0500-1630 MON-FRI

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

Item: 0203
Quantity: 3,509,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,631,750 **Unrestricted:** 877,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	LACKANG - LACKLAND ANG	TX

Throughput SPLC	Requirement SPLC
687500242	687500241

Delivery Address: 1358 ANDREWS RD BLDG 1178 SAN ANTONIO TX 78236-5260

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	SE5F32	

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 LACKLAND ANG. LACKLAND ANG VOLUME MUST BE OFFERED TO LACKLAND AFB FOR EVALUATION.

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Section B

Item: 0174
Quantity: 47,239,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 35,429,250 **Unrestricted:** 11,809,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	ALTUS - ALTUS AFB	OK

Requirement SPLC
639850240

Delivery Address: FUELS MANAGEMENT FLIGHT ALTUS AFB OK 73523

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F2F	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	17,500	15,000	O			
BULK:TRUCK	100			O/D	Y	Y	Y

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

Delivery Hours: 0700-1800 MON-FRI

Item: 0178
Quantity: 18,902,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 14,176,500 **Unrestricted:** 4,725,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	TINKER - TINKER AFB	OK

Requirement SPLC
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	41			O/D	Y	Y	Y

Delivery Hours: 0730-2100 MON-SUN

Delivery Notes: TRUCK-NO MORE THAN 650,000 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH TINKER AFB. MAX TRUCK AWARD TO TINKER AFB IS 7,800,000 USG.
TRUCK-MAY BE EVALUATED THROUGH DFSP OLATHE KS.

Item: 0150
Quantity: 18,023,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 13,517,250 **Unrestricted:** 4,505,750

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	MINOT - MINOT AFB	ND

Requirement SPLC
513673240

Delivery Address: 130 BOMBER BLVD MINOT AFB ND 58705-5350

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Section B

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: 0600-1600 MON-FRI

Delivery Notes: FSII CONCENTRATION OF 0.06 - 0.07%

Item: 0196
Quantity: 16,743,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 12,557,250 **Unrestricted:** 4,185,750

Period of Performance: -

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

Requirement SPLC
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	13			O/D	Y	Y	Y

Delivery Hours: TRUCK: 0700-1500 MON-FRI

Delivery Notes: TRUCK NO MORE THAN 187500 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH DYESS AFB. MAX TRUCK AWARD TO DYESS IS 2250000 USG. TRUCK MAY BE EVALUATED THROUGH DFSP HOUSTON.

Item: 0090
Quantity: 16,192,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 12,144,000 **Unrestricted:** 4,048,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	MCCONNELL - MCCONNELL AFB	KS

Requirement SPLC
588453240

Delivery Address: 52978 TOPEKA STREET MCCONNELL AFB KS 67221-3729

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F0X	

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 TO DFSP OLATHE KS

Item: 0148
Quantity: 7,040,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 7,040,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	GFORKAFB - GRAND FORKS AFB	ND

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Requirement SPLC
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: 0830-1530 MON-FRI

Item: 0051
Quantity: 5,424,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 4,068,000 **Unrestricted:** 1,356,000

Period of Performance: -

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

Requirement SPLC
494759240

Delivery Address: 953 Tully Street, Bldg 90043 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	25,000		O	Y	Y	Y

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

Item: 0123
Quantity: 2,241,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,680,750 **Unrestricted:** 560,250

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	DULUTH - ANG DULUTH IAP	MN
TURBINE FUEL,AVIATION		

Requirement SPLC
500900240

Delivery Address: 4625 DEUCE ST DULUTH MN 55811-6022

Service Code	Delivery DODAAC	Ordering Office DODAAC
ANG	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

Delivery Notes: TRUCK- MAY BE EVALUATED THROUGH WILLIAMS PL CO. (OMAHA) NE OR DFSP OLATHE, KS

Item: 0041
Quantity: 1,450,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 362,500 **Unrestricted:** 1,087,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA)	FTSMITHANG - ANG FORT SMITH	AR
TURBINE FUEL,AVIATION		

Requirement SPLC

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609300240

Delivery Address: 4850 LEIGH AVE FORT SMITH FORT SMITH AR 72903-6096

Service Code	Delivery DODAAC	Ordering Office DODAAC
USAF	SE5F08	SE5F08

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

No. of Tanks	Capacity	Type	Tank Location
4	6000	TANKER TRUCK(S)	

Delivery Mode Notes: 4 TANK TRUCK FLANGE FEMALE COUPLING

Delivery Hours: 0700-1500 MON-THUR

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP OLATHE KS.

Item: 0121
Quantity: 554,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 415,500 **Unrestricted:** 138,500

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	CAMPRIPLEY - MN ARNG CAMP RIPLEY	MN

Requirement SPLC
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	Y	Y	Y

Delivery Hours: 0700-1530 MON-FRI

Delivery Notes: TRUCK- MUST BE EVALUATED THROGH WILLIAMS PL CO. (OMAHA) NE.. ANNUALLY THIS LOCATION WILL PULL 90% OF ITS REQIUREMENT JUNE-AUG.

Item: 0125
Quantity: 240,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 60,000 **Unrestricted:** 180,000

Period of Performance: -

NSN	Delivery Identification	State
9130-003592026 (JAA) TURBINE FUEL,AVIATION	STPAUL - AASF HOLMAN FLD ST PAUL	MN

Requirement SPLC
504450250

Delivery Address: NG HANGER ST PAUL MN 55107

Service Code	Delivery DODAAC	Ordering Office DODAAC
ARNG	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.

TURBINE FUEL,AVIATION,JP5,2.2C

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9130-002732379

PR #: 7015782685,7015783243,7017298632,7017214108

JP5 Requirement Totals are as follows:

Total Qty	Set Aside	8A Reservation Qty	Non Set Aside Qty	UoM
192,436,000	48,068,500	0	144,367,500	UG6

Total Estimated (JP5) Quantity to be Purchased: 192,436,000

EPA Region	Quantity	Escalator Id	Base Ref Price	Base Ref Date
	192,436,000	PLTSGCJET	0.000000	00/00/0000

Item: T0037 **Throughput SPLC:** 261100296 DFSP CRANEY ISLAND
Quantity: 63,434,000 UG6 **8A Quantity:** 0 **SA Quantity:** 15,858,500 **Unrestricted:** 47,575,500

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	CRANEY - DFSP CRANEY ISLAND	VA

Throughput SPLC	Requirement SPLC
261100296	261100296

Delivery Address: 4501 CEDAR LN. 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	265,000		O	Y	N	Y
BULK:PIPE	100	125,000	75,000	O	N	N	Y

Delivery Hours: DELIVERY HRS: 24/7

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

Item: 0027
Quantity: 36,228,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 9,057,000 **Unrestricted:** 27,171,000

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	CRANEY - DFSP CRANEY ISLAND	VA

Throughput SPLC	Requirement SPLC
261100296	261100296

Delivery Address: CRANEY ISLAND NAVAL DEPOT CEDAR LN 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	265,000		O	Y	N	Y
BULK:PIPE	100	125,000	75,000	O	N	N	Y

Delivery Hours: DELIVERY HRS: 24/7

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

Item: 0029
Quantity: 13,685,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,421,250 **Unrestricted:** 10,263,750

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Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	NORFOLKNAS - NAS NORFOLK	VA

Throughput SPLC	Requirement SPLC
261100296	261000291

Delivery Address: 1000 Tower Street - Bldg LP37 NORFOLK VA 23511

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N0T	

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

Delivery Hours: 0730-1430 MON-FRI

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

Item: 0020
Quantity: 10,631,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,657,750 **Unrestricted:** 7,973,250

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	PAXRIVER - NAS PATUXENT RIVER	MD

Throughput SPLC	Requirement SPLC
261100296	239745290

Delivery Address: 22602 BOHNE ROAD, BLDG 2623 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	N	Y

Delivery Hours: BARGE-0700-1500 MON-FRI

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

Item: 0019
Quantity: 1,854,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 463,500 **Unrestricted:** 1,390,500

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	QUINCY - DFSP BOSTON	MA

Throughput SPLC	Requirement SPLC
261100296	143310270

Delivery Address: SPRAGUE ENERGY CORP QUINCY TERMINAL QUINCY MA 02169

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	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: 0028
Quantity: 1,036,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 259,000 **Unrestricted:** 777,000

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Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	NABLCREEK - NAB LITTLE CREEK	VA

Throughput SPLC	Requirement SPLC
261100296	261300292

Delivery Address: 3860 DESERT POINT RD VA BEACH VA 23459

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N0W	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:BARGE	100	10,000		O	Y	N	Y

Delivery Hours: BARGE-0700-1HR PRIOR TO SUNSET MON-FRI

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

Item: T0038 **Throughput SPLC:** 261300000 DFSP STANDARD TRANSPIPE
Quantity: 45,691,000 UG6 **8A Quantity:** 0 **SA Quantity:** 11,422,750 **Unrestricted:** 34,268,250

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	VABEACH - DFSP STANDARD TRANSPIPE	VA

Throughput SPLC	Requirement SPLC
261300000	261300000

Delivery Address: 3924 NORTH LANDING RD. 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	20,000	10,000	O	Y	N	Y

Delivery Hours: 0730-1600 MON-FRI

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

Item: 0030
Quantity: 45,691,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 11,422,750 **Unrestricted:** 34,268,250

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	OCEANANAS - NAS OCEANA	VA

Throughput SPLC	Requirement SPLC
261300000	261300291

Delivery Address: NAVAL AIR STATION OCEANA VIRGINIA BEACH VA 23460-5120

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N0U	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	20,000	12,000	O	Y	N	Y

Delivery Hours: SUN UP TO SUN DOWN MONDAY - FRIDAY, MISSION DICTATES RECEIPTS ON THE WEEKENDS.

Delivery Notes: PIPELINE MUST BE EVALUATED THROUGH DFSP STANDARD TRANSPIPE VA.

Item: T0039 **Throughput SPLC:** 406851270 DFSP SELMA
Quantity: 21,212,000 UG6 **8A Quantity:** 0 **SA Quantity:** 5,262,500 **Unrestricted:** 15,949,500

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NSN 9130-002732379 (JP5) TURBINE FUEL,AVIATION
Delivery Identification: SELMA - DFSP SELMA
State: NC

Throughput SPLC: 406851270
Requirement SPLC: 406851270

Delivery Address: 2427 WEST OAK ST., TRANSMONTAIGNE TERMINALLING INC. SELMA NC 27576

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P12	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	50,000	25,000	O	N	N	Y

Delivery Notes: PIPELINE MAY BE EVALUATED THROUGH DFSP HOUSTON TX. MUST BE EVALUATED ON COLONIAL PL.

Item: 0021
Quantity: 12,526,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,131,500 **Unrestricted:** 9,394,500

Period of Performance: 04/01/2027-03/31/2028

NSN 9130-002732379 (JP5) TURBINE FUEL,AVIATION
Delivery Identification: CHERRYPT - MCAS CHERRY POINT
State: NC

Throughput SPLC: 406851270
Requirement SPLC: 405537280

Delivery Address: FUEL DEPARTMENT, 6TH AVE. BLDG 4221 MCAS CHERRY POINT NC 28533

Service Code	Delivery DODAAC	Ordering Office DODAAC
USMC	SE5C03	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:RAILCAR	100	5,000		O	Y	N	Y
BULK:TRUCK	29			O/D	Y	N	Y

Delivery Hours: RAILCAR 0700-1430 MON-FRI
Delivery Hours: TRUCK-0700-1430 MON-FRI

Delivery Notes: RAIL - MUST BE EVALUATED THROUGH DFSP SELMA NC.

TRUCK-NO MORE THAN 289,229 USG TOTAL TRUCK RECEIPTS PER MONTH CAN BE PROCESSED THROUGH MCAS CHERRY POINT. MAX TRUCK AWARD TO MCAS
CHHERRY POINT IS 3,470,750 USG.

Item: 0022
Quantity: 8,524,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,131,000 **Unrestricted:** 6,393,000

Period of Performance: 04/01/2027-03/31/2028

NSN 9130-002732379 (JP5) TURBINE FUEL,AVIATION
Delivery Identification: NEWRIVER - MCAS NEW RIVER
State: NC

Throughput SPLC: 406851270
Requirement SPLC: 405965280

Delivery Address: White St Bldg AS148 JACKSONVILLE NC 28545

Service Code	Delivery DODAAC	Ordering Office DODAAC
USMC	SE5C04	

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 SELMA NC.

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Item: 0023
Quantity: 162,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 162,000

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	SELMA - DFSP SELMA	NC

Throughput SPLC	Requirement SPLC
406851270	406851270

Delivery Address: 2427 WEST OAK STREET SELMA NC 27576

Service Code	Delivery DODAAC	Ordering Office DODAAC
DFSP	SE5P12	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	50,000	25,000	O	N	N	Y

Delivery Notes: PIPELINE MAY BE EVALUATED THROUGH DFSP HOUSTON TX. MUST BE EVALUATED ON COLONIAL PL.

Item: T0040 **Throughput SPLC:** 491200270 DFSP MAYPORT
Quantity: 2,474,000 UG6 **8A Quantity:** 0 **SA Quantity:** 618,500 **Unrestricted:** 1,855,500

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	MAYPTDFSP - DFSP MAYPORT	FL

Throughput SPLC	Requirement SPLC
491200270	491200270

Delivery Address: FISC FUEL DEPT. CODE 710, MAYPORT NAVAL STATION, BLDG. 262 MAYPORT FL 32228

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 MUST BE EVALUATED THROUGH DFSP JAX FL.

Item: 0016
Quantity: 2,095,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 523,750 **Unrestricted:** 1,571,250

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	MAYPORT - NAV STA MAYPORT	FL

Throughput SPLC	Requirement SPLC
491200270	491200293

Delivery Address: BUILDING 1554 MAYPORT FL 32228-0098

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N08	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	1,000		O	Y	N	Y

Delivery Notes: PIPELINE MUST BE EVALUATED THROUGH DFSP MAYPORT FL.

Item: 0017
Quantity: 379,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 94,750 **Unrestricted:** 284,250

Period of Performance: 04/01/2027-03/31/2028

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NSN | Delivery Identification | State
9130-002732379 (JP5) TURBINE FUEL,AVIATION | MAYPTDFSP - DFSP MAYPORT | FL

Throughput SPLC: 491200270 | Requirement SPLC: 491200270

Delivery Address: CNIC 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 MUST BE EVALUATED THROUGH DFSP JAX FL.

Item: T0041 **Throughput SPLC:** 491200296 DFSP Jacksonville
Quantity: 35,563,000 UG6 **8A Quantity:** 0 **SA Quantity:** 8,890,750 **Unrestricted:** 26,672,250

NSN | Delivery Identification | State
9130-002732379 (JP5) TURBINE FUEL,AVIATION | JAXFLDFSP - DFSP JACKSONVILLE | FL

Throughput SPLC: 491200296 | Requirement SPLC: 491200296

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

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N0C	

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

Delivery Mode Notes: BARGE- MAY BE EVALUATED THROUGH DFSP CRANEY OR DFSP HOUSTON.

Delivery Notes: BARGE MAY BE EVALUATED THROUGH DFSP CRANEY.

Item: 0013
Quantity: 25,746,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 6,436,500 **Unrestricted:** 19,309,500

Period of Performance: 04/01/2027-03/31/2028

NSN | Delivery Identification | State
9130-002732379 (JP5) TURBINE FUEL,AVIATION | JAXFLNAS - NAS JACKSONVILLE | FL

Throughput SPLC: 491200296 | Requirement SPLC: 491200295

Delivery Address: NAVAL AIR STATION JACKSONVILLE FL 32212-5000

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N05	

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

Delivery Mode Notes: TRUCK WITH MULTIPLE COMPARTMENT CONNECTION DROP CAPABILITIES IS REQUIRED.

Delivery Hours: 0630-1430 MON-FRI

Delivery Notes: TRUCK MAY BE EVALUATED THROUGH DFSP JAX FL

Item: 0025
Quantity: 9,349,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,337,250 **Unrestricted:** 7,011,750

Period of Performance: 04/01/2027-03/31/2028

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NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	BEAUFORT - MCAS BEAUFORT	SC

Throughput SPLC	Requirement SPLC
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

Delivery Hours: BARGE 0700-1500 MON-FRI

Delivery Notes: BARGE MUST BE EVALUATED THROUGH DFSP JAX FL.

Item: 0012
Quantity: 347,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 86,750 **Unrestricted:** 260,250

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	JAXFLDFSP - DFSP JACKSONVILLE	FL

Throughput SPLC	Requirement SPLC
491200296	491200296

Delivery Address: DFSP Jacksonville JACKSONVILLE FL 32212-0097

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N0C	

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

Delivery Mode Notes: BARGE- MAY BE EVALUATED THROUGH DFSP CRANEY OR DFSP HOUSTON.

Delivery Notes: BARGE MAY BE EVALUATED THROUGH DFSP CRANEY.

Item: 0018
Quantity: 66,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 16,500 **Unrestricted:** 49,500

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	PANCITY - NSA PANAMA CITY	FL

Throughput SPLC	Requirement SPLC
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: 0011
Quantity: 55,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 13,750 **Unrestricted:** 41,250

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Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	BLOUNTIS - MCLB BLOUNT ISLAND	FL

Throughput SPLC	Requirement SPLC
491200296	491200140

Delivery Address: 8998 BLOUNT ISLAND BLVD JACKSONVILLE FL 32226

Service Code	Delivery DODAAC	Ordering Office DODAAC
USMC	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: T0042 **Throughput SPLC:** 499999270 Key West Pipeline
Quantity: 15,403,000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,850,750 **Unrestricted:** 11,552,250

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	KEYWEST - KEY WEST PIPELINE	FL

Throughput SPLC	Requirement SPLC
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	100,000		O	Y	N	Y

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

Item: 0015
Quantity: 14,515,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 3,628,750 **Unrestricted:** 10,886,250

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	KEYWESTNAS - NAS KEY WEST	FL

Throughput SPLC	Requirement SPLC
499999270	499999290

Delivery Address: NAVAL AIR STATION KEY WEST FL 33040-5000

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N06	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:PIPE	100	7,028		O	Y	N	Y

Delivery Notes: PIPELINE MUST BE EVALUATED THROUGH KEY WEST PL CO FL.

Item: 0014
Quantity: 888,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 222,000 **Unrestricted:** 666,000

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State

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9130-002732379 (JP5) KEYWEST - KEY WEST PIPELINE FL
TURBINE FUEL,AVIATION

Throughput SPLC Requirement SPLC
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	100,000		O	Y	N	Y

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

Item: T0043 **Throughput SPLC:** 684839270 DFSP HOUSTON
Quantity: 8,659,000 UG6 **8A Quantity:** 0 **SA Quantity:** 2,164,750 **Unrestricted:** 6,494,250

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	HOUSTON - DFSP HOUSTON	TX

Throughput SPLC Requirement SPLC
684839270 684839270

Delivery Address: 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	265,000		O	N	N	Y
BULK:PIPE	100	200,000	75,000	O	N	N	Y

Delivery Mode 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 MANIFOLD):NONE. I-TOTAL LOADING ARMS:ONE PER PRODUCT (DEDICATED LINE FOR JAA, JP5). J-MAXIMIUM PUMPING RATE(BY PRODUCT):NO RESTRICTIONS, DEPENDENT ON BARGE PUMPING RATE, CAN ACCEPT OVER 10,000 BPH.

Delivery Notes: PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL JP5 SHIPMENTS/ BATCHES THAT ARE PRESENTED FOR GOVERNMENT VIA TANKER, BARGE OR PIPELINE ACCEPTANCE MUST MEET A MINIMUM FLASH POINT OF 144.5°F AT TIME OF CUSTODY TRANSFER.
PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL JP5 SHIPMENTS/ BATCHES THAT ARE PRESENTED FOR GOVERNMENT VIA
TANKER, BARGE OR PIPELINE ACCEPTANCE MUST MEET A MINIMUM FLASH POINT OF 144.5°F AT TIME OF CUSTODY TRANSFER.

PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL JP5 SHIPMENTS/ BATCHES THAT ARE PRESENTED FOR GOVERNMENT VIA
TANKER, BARGE OR PIPELINE ACCEPTANCE MUST MEET A MINIMUM FLASH POINT OF 144.5°F AT TIME OF CUSTODY TRANSFER.

Item: 0026
Quantity: 6,124,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 1,531,000 **Unrestricted:** 4,593,000

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	HOUSTON - DFSP HOUSTON	TX

Throughput SPLC Requirement SPLC
684839270 684839270

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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	265,000		O	N	N	Y
BULK:PIPE	100	200,000	75,000	O	N	N	Y

Delivery Mode 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 MANIFOLD):NONE. I-TOTAL LOADING ARMS:ONE PER PRODUCT (DEDICATED LINE FOR JAA, JP5). J-MAXIMIUM PUMPING RATE(BY PRODUCT):NO RESTRICTIONS, DEPENDENT ON BARGE PUMPING RATE, CAN ACCEPT OVER 10,000 BPH.

Delivery Notes: PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL JP5 SHIPMENTS/ BATCHES THAT ARE PRESENTED FOR GOVERNMENT VIA TANKER, BARGE OR PIPELINE ACCEPTANCE MUST MEET A MINIMUM FLASH POINT OF 144.5°F AT TIME OF CUSTODY TRANSFER.
PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL JP5 SHIPMENTS/ BATCHES THAT ARE PRESENTED FOR GOVERNMENT VIA
TANKER, BARGE OR PIPELINE ACCEPTANCE MUST MEET A MINIMUM FLASH POINT OF 144.5°F AT TIME OF CUSTODY TRANSFER.

PRODUCT IS INTENDED TO INGRESS INTO A MULTI-PRODUCT PIPELINE, ALL JP5 SHIPMENTS/ BATCHES THAT ARE PRESENTED FOR GOVERNMENT VIA
TANKER, BARGE OR PIPELINE ACCEPTANCE MUST MEET A MINIMUM FLASH POINT OF 144.5°F AT TIME OF CUSTODY TRANSFER.

Item: 0010
Quantity: 2,419,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 604,750 **Unrestricted:** 1,814,250

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	GUANTANAMO - DFSP GUANTANAMO BAY	

Throughput SPLC	Requirement SPLC
684839270	910700000

Delivery Address: SHERMAN AVE OILPOINT GUANTANAMO BAY CUBA 34009

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5N01	

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100	73,000		O	Y	N	Y

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

Item: 0024
Quantity: 116,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 29,000 **Unrestricted:** 87,000

Period of Performance: 04/01/2027-03/31/2028

NSN	Delivery Identification	State
9130-002732379 (JP5) TURBINE FUEL,AVIATION	RODMAN - DFSP RODMAN	

Throughput SPLC	Requirement SPLC
684839270	910501000

Delivery Address: DLA ENERGY - DFSP RODMAN PANAMA 1001

Service Code	Delivery DODAAC	Ordering Office DODAAC
NAVY	SE5P0V	

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Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction	FSII	SDA	CI
BULK:TANKER	100	20,000		O	Y	N	Y

Delivery Mode Notes: TANKER- MUST BE EVALUATED THROUGH DFSP HOUSTON TX.

TURBINE FUEL,AVIATION,JP8,2.2A

9130-010315816

PR #: 7015782685,7015783243,7017298632,7017214108

JP8 Requirement Totals are as follows:

Total Qty	Set Aside	8A Reservation Qty	Non Set Aside Qty	UoM
7,160,000	0	0	7,160,000	UG6

Total Estimated (JP8) Quantity to be Purchased: 7,160,000

EPA Region	Quantity	Escalator Id	Base Ref Price	Base Ref Date
	7,160,000	PLTSGCJET	0.000000	00/00/0000

_____

Item: 0149
Quantity: 7,040,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 7,040,000

Period of Performance: -

NSN	Delivery Identification	State
9130-010315816 (JP8) TURBINE FUEL,AVIATION	GFORKAFB - GRAND FORKS AFB	ND

Requirement SPLC
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: 0700 THRU 1400HRS MONDAY THRU FRIDAY CLOSED US FEDERAL AND LOCAL HOLIDAYS

Item: 0071
Quantity: 120,000.000 UG6 **8A Quantity:** 0 **SA Quantity:** 0 **Unrestricted:** 120,000

Period of Performance: -

NSN	Delivery Identification	State
9130-010315816 (JP8) TURBINE FUEL,AVIATION	ROBINSAFB - ROBINS AFB	GA

Requirement SPLC
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

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Delivery Mode Notes: TRUCK- DELIVERY REQUIRES V-BOTTOM TRAILER.

Delivery Hours: 0730-1530 MON-FRI

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ECONOMIC PRICE ADJUSTMENT (BULK) –

(a) **Warranties**. The Contractor warrants that the contract prices do not include any amounts to protect against price adjustments covered by this part.

(b) **Definitions.** As used throughout this part, the term –

(1) **Commodity Price Index** – Indicated below in Table 1 Column 4 below. Indices are intended to track sales prices in the marketplace for one or several items or commodity groups as reported in a consistent manner in a publication, electronic database, or other form, as determined by an independent trade association, governmental body, or other third party independent of the Contractor.

(2) **Base Commodity Price Date** – Means the effective date of the Base Commodity Price, as stated in Table 1, column 7 note below.

(3) **Base Commodity Price** – Means the Commodity Price calculated in accordance with Table 1, column 7 Note below, as of the Base Commodity Price Date resulting in the value used in determining economic price adjustments to the Base Award Unit Price of an individual product for the commodity market area and time period specified in this part.

(4) **Adjusted Commodity Price** – Means the Commodity Price Index value in effect on the Date of Delivery, calculated in accordance with Table 1, number 9 Notes below.

(5) **Base Award Unit Price** – Means the awarded unit price set forth opposite the Contract Line-Item Number (CLIN) in the SF1449 Block 20 SCHEDULE OF SUPPLIES/SERVICES.

(6) **Price Payable** – Means the Base Award Unit Price increased or decreased by the same number of cents, or fraction thereof, that the Adjusted Commodity Price applicable at Date of Delivery increases or decreases, per like unit of measure, from the Base Commodity Price.

	Base Award Unit Price
-	Base Commodity Price (as of Base Commodity Date)
	Differential
	Adjusted Commodity Price (as of Date of Delivery)
+	Differential
	Price Payable (for Date of Delivery)

(7) **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.
(ii) For all other types of deliveries. The date product is received.

(8) **Revision of Commodity Price Indicator.** In the event –

a. Any applicable Commodity Price Indicator is discontinued or its method of derivation is altered substantially –
i. If requested in writing, the parties will mutually agree to choose a new Commodity Price Index. No retroactive adjustments will be made.

(c) **Adjustments**.

(1) **Prices Payable** shall be adjusted in accordance with the formula described in paragraph (b)(6) above. Price Payable shall be expressed in U.S. dollars per U.S. gallons (USD/USG) and shall be rounded to six decimal places unless otherwise indicated.

(2) **Calculations**. All calculations are expressed in U.S. dollars per U.S. gallons (USD/USG) and shall be rounded to six decimal places unless otherwise indicated.

(3) **Modifications**. Any resultant price changes to the Base Commodity Price and Base Award Price are searchable under the Prices to Web link at the Energy CIS Main Page https://cis.energy.dla.mil/energy_cis/

(d) **Conversion factors**. If ECONOMIC PRICE ADJUSTMENT requires quantity conversions for economic price adjustment purposes, the conversion factors for applicable products as specified in CONVERSION FACTORS 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 ECONOMIC PRICE ADJUSTMENT.

(f) **Final invoice**. The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by ECONOMIC PRICE ADJUSTMENT.

(g) **Table 1:**

ITEM/PRODUCT (IV)	PUBLICATION (V)/ INDEX PRICE DESCRIPTION (I)	PUB SYMBOL	FORMULA ID	BASE COMMODITY PRICE (USD/USG) EFFECTIVE MAY 19, 2026 (EXCLUDES ALL TAXES) (II)	EVALUATION FACTOR (USD/USG)
#1: JP5/JP8/JAA	PLATTS JET KERO 54 USGC PROMPT PIPELINE (PRIOR WEEK AVERAGE)	PJABO00	PLTSGCJET	$3.754620	$0.000000
NOTES: ADJUSTING MARKET PRICE CALCULATION METHODOLOGY: -- Simple average of the daily average Highs and Lows of the prices effective Monday through Friday (excluding any days prices are not published), effective for the following Tuesday through Monday.					
#2: JP5/JP8/JAA	PLATTS JET KERO 54 USGC PROMPT PIPELINE (PRIOR DAY)	PJABO00	PLGCJETPDT	$3.814500	-$0.010004
NOTES: ADJUSTING MARKET PRICE CALCULATION METHODOLOGY: -- Simple average of the Low and High prices for the day. -- Prices 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					
#3: JP5/JP8/JAA	PLATTS JET KERO 54 USGC PROMPT PIPELINE (DAILY)	PJABO00	PLGCJETDLY	$3.858900	-$0.046072
NOTES: ADJUSTING MARKET PRICE CALCULATION METHODOLOGY: -- Simple average of the Low and High prices for the day. -- Prices change daily based on the published price for the day and use the last available daily price on days a price is not published.					
#4: JP5/JP8/JAA	PLATTS JET KERO 54	PJABO00	PLGCJET3D	$3.756467	$0.056067

	USGC PROMPT PIPELINE (3-DAY WRAP)				

NOTES:
ADJUSTING MARKET PRICE CALCULATION METHODOLOGY:
-- The simple average of the Low and High prices for the day prior to the date of delivery, the date of delivery, and the day following the date of delivery (3-day wrap average).
-- On dates when a price is not published, the price will remain unchanged from the prior day.

#5: F76	PLATTS ULSD USGC PROMPT PIPELINE (PRIOR WEEK AVERAGE)	AATGY00	PLGCULSD	$3.955020	$0.000000

NOTES:
ADJUSTING MARKET PRICE CALCULATION METHODOLOGY:
-- The simple average of the daily average Highs and Lows of the prices effective Monday through Friday (excluding any days prices are not published) are effective for the following Tuesday through Monday.

ITEM/PRODUCT (IV)	**PUBLICATION (V)/ INDEX PRICE DESCRIPTION (I)**	**PUB SYMBOL**	**FORMULA ID**	**BASE COMMODITY PRICE USD/USG EFFECTIVE MAY 19, 2026 (EXCLUDES ALL TAXES) (II)**	**EVALUATION FACTOR USD/USG**
#6: JP5/JP8/JAA	ARGUS US PRODUCTS JET KERO 54 COLONIAL PIPELINE (5-DAY WRAP)	N/A	ARGCJET54	$3.699380	$0.114025

NOTES:
ADJUSTING MARKET PRICE CALCULATION METHODOLOGY:
-- The simple average of the Low and High prices for the 2 days prior to the date of delivery, the date of delivery, and the 2 days following the date of delivery (5-day wrap average).
-- On dates when a price is not published, the price will remain unchanged from the prior day.

ITEM/PRODUCT (IV)	PUBLICATION (V)/ INDEX PRICE DESCRIPTION (I)	PUB SYMBOL	FORMULA ID	BASE COMMODITY PRICE USD/USGEFFECTIVE MAY 19, 2026 (EXCLUDES ALL TAXES) (II)	EVALUATION FACTOR USD/USG
#7: JP5/JP8/JAA	PLATTS JET KERO NEW YORK HARBOR BARGE (PRIOR WEEK AVERAGE)	PJAAW00	PLNYJETBAR	$3.833620	$0.024916
NOTES: ADJUSTING MARKET PRICE CALCULATION METHODOLOGY: -- The simple average of the daily average highs and Lows of the prices effective Monday through Friday (excluding any days prices are not published) are effective for the following Tuesday through Monday.					
#8: JP5/JP8/JAA	ARGUS JET FUEL COLONIAL 54 PIPELINE (PRIOR DAY)	N/A	ARGCJETP	$3.820750	-$0.015297
NOTES: ADJUSTING MARKET PRICE CALCULATION METHODOLOGY: -- The reference price shall be determined as follows: 100% Average of the Low and High Houston. -- Offers based on this Argus Jet fuel Colonial 54 Pipeline Prior Day market price indicator will be subject to a negative factor of -$0.049789 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. -- 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.					

SECTION C – DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

The C-QAPS are included in Attachment 1 to this Solicitation and have been included with this Solicitation package at www.SAM.gov for your convenience.

SECTION E - INSPECTION AND ACCEPTANCE

The E-QAPS are included in Attachment 1 and have been included with this Solicitation package at www.SAM.gov for your convenience.

SECTION F – DELIVERIES OR PERFORMANCE

DELIVERY CONDITIONS

(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 CAR SHIPMENTS

(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, 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 are 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) 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 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.

(END OF DELIVERY CONDITIONS)

DELIVERY AND CONTRACT PERIODS FOR PIPELINE AND TANK CAR DELIVERIES

(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, 2028.**

(b) Notwithstanding (a) above, except at its option, the Contractor shall not be required to make delivery hereunder prior to **April 1, 2027.**

(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, 2027, through March 31, 2028,** 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.

(END OF DELIVERY AND CONTRACT PERIODS)

DELIVERY AND CONTRACT PERIODS FOR TANK TRUCK DELIVERIES

(a) The period of this contract during which the Ordering Officer may order pursuant to the DELIVERY-ORDER LIMITATIONS — SCOPE OF CONTRACT, is from date of award through **March 31, 2028, plus a 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, 2027.**

(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, 2027, through March 31, 2028,** 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 **260** 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%** 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.

(END OF CONTRACT PERIODS FOR TRUCKS)

DELIVERY AND CONTRACT PERIODS FOR TANKER AND BARGE DELIVERIES (DOMESTIC BULK))

(a) The period of this contract during which the Ordering Officer may order pursuant to the DELIVERY-ORDER LIMITATIONS - SCOPE OF CONTRACT is from date of award through **March 31, 2028.**

(b) Notwithstanding (a) above, except at its option, the Contractor shall not be required to make delivery hereunder prior to **April 1, 2027**.

(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, 2027, through March 31, 2028** 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, Supplements is less than 50,000 barrels.

(END OF CONTRACT PERIODS FOR TANKER AND BARGES)

DETERMINATION OF 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. 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:

1. Calibrated temperature compensating meters on the receiving system (as identified in the schedule).

2. Calibrated temperature compensating meter on the delivery conveyance (as identified in the schedule).

3. Weight, using calibrated scales at the receiving location (as identified in the schedule).

4. Calibrated meters on the receiving system, requiring manual volume correction (as identified in the schedule).

5. 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.

6. Calibrated meter on the delivery conveyance, requiring manual volume correction.

7. 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 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:

1. 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.

2. 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.

3. 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.

4. For chemicals/additives use Volume III, Table 6C (or Volume IX, Table 54C), or volume correct in accordance with the product specification.

5. 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.

6. As an option to (b) (1) (v), liters may be converted to gallons using Table Conversion Factor Table (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.

7. If the original measurement is by weight and quantity is required in U.S. gallons, then—

    a. Volume XI, Table 8, shall be used to convert pounds to U.S. gallons at 60 degrees Fahrenheit.
    b. Volume XII, Table 58, shall be used to convert metric tons to U.S. gallons at 60 degrees Fahrenheit.

8. 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.

a. 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 Conversion Factor Table

Density @ 15ºC	**Gallons at 60ºF to Liters at 15ºC; Multiply by**	**Liters at 15ºC to Gallons at 60ºF, 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:

1. Where Government documents are the sole basis for payment, such as Department of Defense (DD) Form250/250-1s, the information is not required.

2. 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.

3. 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.

(END OF DETERMINATION OF QUANTITY)

SHIPMENT AND ROUTING

(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 Schedule or the order.

(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. Whenever any item of the Schedule specifies delivery by more than one method, selection of the method to be used shall be at the Government's option. Government-furnished transportation equipment that the Contractor finds unsatisfactory for loading shall be reported as follows:

1. **TANKERS AND BARGES**. Report to the Quality Assurance Representative (QAR).

2. **TANK CARS**. Report to the QAR/Government Representative and Military Surface Deployment and Distribution Command, ATTN: Rail Fleet Manager, 1 Soldier Way, Scott AFB, IL 62225 or email usarmy.scott.sddc.mbx.dodx@mail.mil. Any shortage or overage of tank cars shall be similarly reported.

3. **PIPELINE, TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS**. Report to the QAR/Government Representative and to carrier's general office, or to home base or station, of such equipment.

4. In each case above, also report to the Defense Logistics Agency (DLA) Energy Regional Office having jurisdiction over the area in which shipment originates.

(c) If the supplies are to be delivered f.o.b. pipeline, barge, tank car, truck, transport truck, truck and trailer, or tank wagon

1. For f.o.b. origin deliveries, unless otherwise directed by the DLA Energy Regional Office placing orders, the Contractor shall create shipments for transportation services using USBank's Syncada, with software and training to be provided by USBank. All Syncada users must complete the following annual training:

(i) Certifying Officer Legislation (COL)
(ii) Transportation Pay
(iii) Advanced Syncada Training

2. **DAILY LOAD LIST**. For f.o.b. origin and destination truck deliveries, on each day truck(s) are loaded, the Contractor shall send by email a daily load list to the DLA Energy Regional Office having oversight of the contract and receiving locations.

3. For f.o.b. origin truck deliveries:

(i) The Contractor shall upload all Bills of Lading (BOLs) at time of shipment transaction using USBank Syncada.

(ii) The Contractor shall comply with transportation and routing instructions furnished by the DLA Energy Regional Office. 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.

(iii) Motor Carrier Performance Reporting. 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 supplies made on the same day, to the same destination, against the same contract line item.

(d) On all tank car 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) When required by the contract, or requested by the Government, the Contractor shall furnish serially numbered seals and effectively seal all tank cars, transport trucks, trucks and trailers, and tankers and barges (where sea suction and overboard discharge valves are present), 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 DLA 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, with the exception of government-

furnished tankers and barges, prior to loading to ensure that product loaded will not be lost or contaminated by the condition of the conveyance. (Authorization for the Contractor to participate in the inspection of Government-furnished tankers and barges rests with QAR. The QAR has the right to inspect any Government-furnished conveyance prior to loading and, in the event the Contractor and the QAR disagree on the suitability to load such a conveyance, the determination of the QAR shall govern.) Only qualified Contractor personnel may perform inspections. In the case of tank trucks, Contractor may not delegate inspection responsibility to the 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 qualified Contractor personnel.

(END OF SHIPMENT AND ROUTING)

DELIVERY AND ORDERING PERIODS

(a) The following applies to all modes of delivery, whether origin or destination.

(b) The period of this contract during which the Ordering Officer may order and the Contractor shall deliver, if ordered, shall be as follows unless the item in the Schedule specifies otherwise:

(1) Ordering Period Begins: Date of Award and Ends: March 31, 2028.

(2) Delivery Period Begins: April 1, 2027, and Ends: 30 days after the end of the ordering period.

(c) Notwithstanding the foregoing, deliveries made prior to the delivery period at the option of the Contractor and pursuant to an order by the Government shall be deemed to have been made under this contract at the applicable contract price(s).

(d) To the extent practicable, the Government will attempt to lift in approximately equal monthly quantities for the life of the contract. However, if the monthly pro rata is less than the Contractor's maximum parcel size regardless of mode the Government reserves the right to order volumes equal to the maximum parcel size per delivery. Where the maximum parcel size available for individual deliveries as specified in the contract is greater than the monthly pro rata, 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.

(e) 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 50,000 barrels, except when the minimum quantity available for individual deliveries as specified in the contract is less than 50,000 barrels.

(f) Nothing included in the aforementioned shall restrict the Government's rights under the DELIVERY-ORDER LIMITATIONS - SCOPE OF CONTRACT.

(END OF DELIVERY AND ORDERING PERIODS)

TRANSPORT TRUCK AND/OR TRUCK AND TRAILER AND SEA VAN (INTERMODAL CONTAINER) FREE TIME AND DETENTION RATES (BULK/FSII/LUBES/JPTS)

COMPLETE IN OFFER ENTRY TOOL (OET)

TANKER/OCEAN-GOING BARGE DEMURRAGE AND LOADING CONDITIONS

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 **35** 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.**

(1) **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.

(2) **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 inerting, 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.

(e) 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;

(f) Hoses for loading a vessel shall be furnished, connected, and disconnected by the Contractor; loading arms 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 connections.

(h) The temperature of any fuel oil loaded shall be at least 10oF below the flash point of the oil and in no case higher than 150oF if the cargo tanks are uncoated, or 135oF 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 70oF; **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 10oF below the flash point of the product.

(END OF TANKER/OCEAN-GOING BARGE DEMURRAGE AND LOADING CONDITIONS)

TANKER STANDARDS AND REQUIREMENTS

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 cargo tank.

(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.

(END OF TANKER STANDARDS AND REQUIREMENTS)

DEADFREIGHT

(a) Any decrease in quantity not permissible under the VARIATION IN QUANTITY clause shall result in deadfreight, 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 Deadfreight 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 deadfreight 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.

(END OF DEADFREIGHT)

SCHEDULE OF REFINERY SHUTDOWNS FOR TURNAROUNDS (DOMESTIC AND OVERSEAS BULK) (OET SUBMISSION)

COMPLETE IN OFFER ENTRY TOOL (OET)

IN-LINE BLENDING OF NONAVIATION PETROLEUM PRODUCTS

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 Supplement. 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.

(1) Subdivisions (b)(2)(i) and (ii) above, sampling and testing, must still be performed.

(2) 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.

(3) 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.

(4) 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.

(END OF IN-LINE BLENDING OF NONAVIATION PETROLEUM PRODUCTS)

SECTION G – CONTRACT ADMINISTRATIVE DATA

DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(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 WorkFlow (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 provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance-based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(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*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	TBD
Issue By DoDAAC	SPE602
Admin DoDAAC	SPE602
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) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

SECTION I – CONTRACT CLAUSES

FAR 52.203-3 GRATUITIES (APR 1984)

FAR 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (ALT 1) (NOV 2021)

FAR 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (NOV 2021)

FAR 52.204-13 SYSTEM FOR AWARD MANAGEMENT-MAINTENANCE (DEVIATION 2026-O0038) (FEB 2026)

FAR 52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE (AUG 2020)

FAR 52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS (NOV 2021)

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2026-O0038 FEB 2026)

(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 Federal Acquisition Regulation (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.

(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 Part 1315.

(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 Part 1315.

(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).

(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 FAR 32.608-2 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; 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;

(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.

(End of clause)

ADDENDA TO 52.212-4

The addenda to FAR 52.212-4 is in Attachment 13 to the solicitation.

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 **Date of Award** through **March 31, 2028**.

(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)

52.216-22 Indefinite Quantity.

As prescribed in 16.505(e), insert the following clause:

INDEFINITE QUANTITY (DEVIATION 2026-O0038 FEB 2026)

(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 ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after **April 30, 2027.**

(End of clause)

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(45) The Government may extend the term of this contract by written notice to the Contractor within **30 days** provided that the Government gives the Contractor preliminary written notice of its intent to extend at least **30** days before the contract expires. The preliminary notice does not commit the Government to an extension.

(46) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(47) The total duration of this contract, including the exercise of any options under this clause, shall not exceed
six (6) months.

(End of Clause)

52.217-4 Evaluation of Options Exercised at Time of Contract Award.

As prescribed in 17.203(b), insert a provision substantially the same as the following:

EVALUATION OF OPTIONS EXERCISED AT TIME OF CONTRACT AWARD (DEVIATION 2026-O0038 FEB 2026)

Except when it is determined in accordance with FAR 17.202(b) not to be in the Government's best interests, the Government will evaluate the total price for the basic requirement together with any option(s) exercised at the time of award.

(End of provision)

52.219-9 Small Business Subcontracting Plan.

As prescribed in 19.109(e)(2)(i), insert the following clause:

SMALL BUSINESS SUBCONTRACTING PLAN (DEVIATION 2026-O0038 FEB 2026)

(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 (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 plan means a subcontracting plan (including goals) that covers the offeror's fiscal year and that applies to the entire production of commercial products and commercial services sold by either the entire company or a portion thereof (e.g., division, plant, or product line).

Commercial product means a product that satisfies the definition of "commercial product" in Federal Acquisition Regulation (FAR) 2.101. Commercial service means a service that satisfies the definition of "commercial service" in FAR 2.101.

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. 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 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. Subcontracting Plan Reporting (SPR) means the electronic subcontracting reporting system at SAM.gov for small business subcontracting program reporting. 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 (VOSB), servicedisabled veteran-owned small business (SDVOSB), HUBZone small business, small disadvantaged business (SDB), and women-owned small business (WOSB) concerns. If the Offeror is submitting an individual subcontracting plan, the plan must separately address 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, with a separate part for the basic contract and separate parts for each option (if any). The Contracting Officer will include the subcontracting plan in and make it a part of the resultant contract. The Offeror shall negotiate the subcontracting plan within the timeframe

specified by the Contracting Officer. If the Offeror fails to submit and negotiate the subcontracting plan, then the Offeror will not be eligible for award of a contract.

(2) (i) Unless the Contractor has reason to question the representations, it may accept a subcontractor's written representations of its size and socioeconomic status as a small business or SDB, 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) Unless the Contractor has reason to question the representations, it may accept a subcontractor's representations of its size and socioeconomic status as a small business or SDB 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 that the subcontractor register in SAM for the purposes of representing size or socioeconomic status in connection with a subcontract.

(iv) A contractor acting in good faith is not liable for misrepresentations made by its subcontractors regarding the subcontractor's size or SDB status.

(v) In order to be eligible as a VOSB, SDVOSB, HUBZone small business, or WOSB concern, subcontractor under a subcontracting plan, the small business must be certified by the Small Business Administration (SBA) as that socioeconomic status. SBA certifications are in the Small Business Search (SBS) website at https://
search.certifications.sba.gov/.

(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, VOSB, SDVOSB, HUBZone small business, SDB, and WOSB 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 15 U.S.C. 657r(a), an Offeror that is a mentor with an SBA-approved mentor-protégé agreement (see 13 CFR 125.9) and awards a subcontract to its protégé may apply the costs incurred for training it provides to its protégé toward its subcontracting plan goals, if the protégé is a covered territory business or the protégé’s principal office is located in the Commonwealth of Puerto Rico. In accordance with 43
U.S.C. 1626—

(i) Count subcontracts awarded to an ANC or Indian tribe toward the subcontracting goals for small business and small disadvantaged business concerns, regardless of the size or SBA certification status of the ANC or Indian tribe; and

(ii) If one or more subcontractors are in the subcontract tier between the prime Contractor and the ANC or Indian tribe, then 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 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 Contracting Officer will consider the Contractor that awarded the subcontract to the ANC or Indian tribe the designated Contractor.

(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, including all indirect costs except as described in paragraph (g) of this clause, 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, veteran 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.

(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, VOSB, SDVOSB, HUBZone small business, SDB, and WOSB 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, including entities that are treated as small business concerns by statute for certain purposes (e.g., ANCs, see 13 CFR 125.3(b)(2))) that receive subcontracts in excess of the applicable threshold specified in FAR 19.109(a) on the date of subcontract award, 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 the Government can determine the extent of compliance by the Contractor with the
subcontracting plan;

(iii) 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 SPR. 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 SPR; (vi) Provide its prime contract number, its unique entity identifier, and the e-mail 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 SPR 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 e-mail 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, VOSB, SDVOSB, HUBZone small business, SDB, and WOSB 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 the simplified acquisition threshold, as defined in FAR 2.101 on the date of subcontract award, 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 veteranowned, 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 paragraph (d)(12) of this clause. The Contractor shall submit the written explanation 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 Contractor 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 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 by accessing SAM or by accessing the Small Business Search (SBS) at https:// search.certifications.sba.gov/.

(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, as defined in FAR 2.101 on the date of subcontract award, 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 products and commercial services. 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 product or commercial service. 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 SPR for all contracts covered by its commercial plan. A Contractor authorized to use a commercial subcontracting plan shall include in its subcontracting goals and in its SSR all indirect costs, with the exception of those such as the following: Employee salaries and benefits; payments for petty cash; depreciation; interest; income taxes; property taxes; lease payments; bank fees; fines, claims, and dues; original equipment manufacturer relationships during warranty periods (negotiated up front with the product); utilities and **other services purchased from a** municipality or an entity solely authorized by the municipality to provide those services in a particular geographical region; and philanthropic contributions. This report shall be monitored in SPR by the agency that approved the plan. This report shall be submitted within 45 days after the end of the Government's fiscal year.

(h) The Contracting Officer will consider prior compliance of the Offeror with other such subcontracting plans under previous contracts 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 contract modification exceeds the subcontracting plan threshold in FAR 19.109(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 is awarded under FAR part 12, Acquisition of Commercial Products and Commercial Services, or when the subcontractor provides a commercial product or commercial service subject to the clause at FAR 52.244-6, Subcontracts for Commercial Products and Commercial Services, under a prime contract.

(k) The Contracting Officer will consider failure of the Contractor or subcontractor to comply in good faith with the clause of this contract entitled "Utilization Of Small Business Concerns," or an approved plan required by this clause, a material breach of the contract and may consider the failure in any past performance evaluation of the Contractor.

(l) The Contractor shall submit ISRs and SSRs using the web-based SPR. Do not include purchases from a corporation, company, or subdivision that is an affiliate of the Contractor or subcontractor in these reports. Treat subcontract awards by affiliates as subcontract awards by the Contractor. Limit subcontract award data reported by the Contractor and subcontractors to awards made to their immediate next-tier subcontractors. The Contractor and its subcontractors cannot take credit for awards made to lower tier subcontractors, unless the Contractor or subcontractor has been designated to receive a small business or SDB credit from an ANC or Indian tribe. Include in these reports only subcontracts involving performance in the United States or its outlying areas, 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 subcontracting 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 45 days of contract completion. Reports are due 45 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 notified of any anomaly, discrepancy, or error in the ISR, the Contractor shall submit a corrected report within 30 days of receiving the notice.

(ii) (A) When a subcontracting plan contains separate goals for the base period of the contract and each option, 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 19.302-1 or 19.301(e), the Contractor shall report its achievements 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, include these costs in this report.

(iv) In the case of a subcontract with a subcontracting plan, the responsibility to monitor the ISR belongs to the entity that awarded the subcontract.

(2) SSR. (i) Reports submitted under individual subcontracting plans–

(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 the applicable threshold specified in FAR 19.109(a), and the contract 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 November 14 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 responsibility to monitor SSRs in SPR, including SSRs submitted by subcontractors with subcontracting plans, belongs to 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 responsibility to monitor SSRs for commercial plans belongs to the Government agency that approved the commercial plan.

(End of clause)

Alternate I (DEVIATION 2026-O0038 FEB 2026). As prescribed in 19.109(e)(2)(i)(A), substitute the following paragraph (c)(1) for paragraph (c)(1) of the basic clause:

(c)(1) The apparently low bidder, upon request by the Contracting Officer, shall submit a subcontracting plan, where applicable, that separately addresses subcontracting with small business, veteran-owned small business (VOSB), service disabled veteran-owned small business (SDVOSB), HUBZone small business, small disadvantaged business (SDB), and women-owned small business (WOSB) concerns. If the bidder is submitting an individual subcontracting plan, the plan must separately address 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, with a separate part for the basic contract

and separate parts for each option (if any). The Contracting Officer shall include the plan in and make it a part of the resultant contract. The apparently low bidder shall submit the subcontracting plan within the timeframe specified by the Contracting Officer. If the Bidder fails to submit the subcontracting plan, then the Bidder shall not be eligible for the award of a contract.

Alternate II (DEVIATION 2026-O0038 FEB 2026). As prescribed in 19.109(e)(2)(i)(B), substitute the following paragraph (c)(1) for paragraph (c)(1) of the basic clause:

(c)(1) The Offeror shall include with its proposal, submitted in response to this solicitation, a subcontracting plan that separately addresses subcontracting with small business, veteran-owned small business (VOSB), service-disabled veteran owned small business (SDVOSB), HUBZone small business, small disadvantaged business (SDB), and women-owned small business (WOSB) concerns. If the Offeror is submitting an individual subcontracting plan, the plan must separately address 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, with a separate part for the basic contract and separate parts for each option (if any). The Contracting Officer shall include the plan in and make it a part of the resultant contract. The Offeror shall negotiate the subcontracting plan within the timeframe specified by the Contracting Officer. If the Offeror fails to submit and negotiate a subcontracting plan, the Offeror shall not be eligible for award of a contract.

Alternate III (DEVIATION 2026-O0038 FEB 2026). As prescribed in 19.109(e)(2)(i)(C), substitute the following paragraphs (d)(10) and (l) for paragraphs (d)(10) and (l) in the basic clause:

(d)(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 Contractor with the subcontracting plan;

(iii) Submit Standard Form (SF) 294 Subcontracting Report for Individual Contract in accordance with paragraph (l) of this clause. Submit the Summary Subcontract Report (SSR), in accordance with paragraph (l) of this clause using the SPR. 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 the Small Business Administration 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; and

(iv) Ensure that its subcontractors with subcontracting plans agree to submit the SF 294 in accordance with paragraph (l) of this clause. Ensure that its subcontractors with subcontracting plans agree to submit the SSR in accordance with paragraph (l) of this clause using the SPR.

(l) The Contractor shall submit a SF 294. The Contractor shall submit SSRs using the web-based SPR. 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 U.S. 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) SF 294. This report is not required for commercial plans. The report is required for each contract containing an individual subcontracting plan. For Contractors the report shall be submitted to the Contracting Officer, or as specified elsewhere in this contract. In the case of a subcontract with a subcontracting plan, the report shall be submitted to the entity that awarded the subcontract.

(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 45 days of contract completion. Reports are due 45 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 notified of any anomaly, discrepancy, or error in the report, the Contractor shall submit a revised report within 30 days of receiving the notice of report rejection.

(ii)(A) When a subcontracting plan contains separate goals for the basic contract and each option, as prescribed by FAR 19.206-1(b), 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 FAR 19.302-1 or 19.301(d), the Contractor's achievements must be reported in the report 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.

(2)SSR. (i) Reports submitted under subcontracting contract plans.

(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 and/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 the applicable threshold specified in FAR 19.109(a), and the contract 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 November 14, for the twelve month period ending September 30. When a Contracting Officer rejects an SSR, the Contractor is required to submit a revised SSR within 30 days of receiving the notice of report rejection.

(E) Subcontract awards that are related to work for more than one executive agency shall be appropriately allocated.

(F) The responsibility to monitor SSRs in the SPR, including SSRs submitted by subcontractors with subcontracting plans, belongs to 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 45 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 responsibility to monitor SSRs for commercial plans belongs to the agency that approved the commercial plan.

Alternate IV (DEVIATION 2026-O0038 FEB 2026). As prescribed in 19.302-1(b)(1), substitute the following paragraphs (c)(1) and (d) for paragraphs (c)(1) and (d) of the basic clause**:**

(c)(1) The Contractor, 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 (VOSB), service disabled veteran-owned small business (SDVOSB), HUBZone small business, small disadvantaged business (SDB), and women-owned small business (WOSB) concerns. If the Contractor is submitting an individual subcontracting plan, the plan shall separately address 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, with a separate part for the basic contract and separate parts for each option (if any). The Contracting Officer shall incorporate the subcontracting plan into the contract. The Contractor shall negotiate the subcontracting plan within the timeframe specified by the Contracting Officer. The subcontracting plan does not apply retroactively.

(d) The Contractor'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, VOSB, SDVOSB, HUBZone small business, SDB, and WOSB 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 Contractor 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 15 U.S.C. 657r(a), a Contractor that is a mentor with an SBA-approved mentor-protégé agreement (see 13 CFR 125.9) and awards a subcontract to its protégé may apply the costs incurred for training it provides to its protégé toward its subcontracting plan goals, if the protégé is a covered territory business or the protégé's principal office is located in the Commonwealth of Puerto Rico. In accordance with 43 U.S.C. 1626—

(i) Count subcontracts awarded to an ANC or Indian tribe toward the subcontracting goals for small business and SDB concerns, regardless of the size or Small Business Administration certification status of the ANC or Indian tribe; and

(ii) If one or more subcontractors are in the subcontract tier between the prime Contractor and the ANC or Indian tribe, then the ANC or Indian tribe shall designate the appropriate Contractor(s) to count the subcontract toward 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 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 Contracting Officer will consider the Contractor that awarded the subcontract to the ANC or Indian tribe the designated Contractor.

(2) A statement of–

(i) Total dollars planned to be subcontracted for an individual subcontracting plan; or the Contractor's total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales for a commercial plan, including all indirect costs, with the exception of those such as the following: Employee salaries and benefits; payments for petty cash; depreciation; interest; income taxes; property taxes; lease payments; bank fees; fines, claims, and dues; original equipment manufacturer relationships during warranty periods (negotiated up front with the product); utilities and other services purchased from a municipality or an entity solely authorized by the municipality to provide those services in a particular geographical region; and philanthropic contributions;

(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). The Contractor 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 Contractor 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.

(7) The name of the individual employed by the Contractor who will administer the Contractor's subcontracting program, and a description of the duties of the individual.

(8) A description of the efforts the Contractor will make to assure that small business, VOSB, SDVOSB, HUBZone small business, SDB, and WOSB concerns have an equitable opportunity to compete for subcontracts.

(9) Assurances that the Contractor will include the clause of this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and that the Contractor will require all subcontractors (except small business concerns, including entities that are treated as small business concerns by statute for certain purposes (e.g., ANCs, see 13 CFR 125.3(b)(2))) that receive subcontracts in excess of the applicable threshold specified in FAR 19.302-1(a)(1) on the date of subcontract award, with further subcontracting possibilities to adopt a subcontracting plan that complies with the requirements of this clause.

(10) Assurances that the Contractor will–

(i) Cooperate in any studies or surveys as may be required;

(ii) Submit periodic reports so the Government can determine the extent of compliance by the Contractor with the subcontracting plan**;**

(iii) Include subcontracting data for each order when reporting subcontracting achievements for an indefinite delivery, indefinite-quantity contract with an individual subcontracting plan 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 SPR. 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 SSR using SPR;

(vi) Provide its prime contract number, its unique entity identifier, and the e-mail address of the Contractor'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 SPR 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 e-mail 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 Contractor's efforts to locate small business, VOSB, SDVOSB, HUBZone small business, SDB, and WOSB 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 the simplified acquisition threshold, as defined in FAR 2.101 on the date of subcontract award, 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 Contractor 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 Contractor 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 proposal for the modification, in the same or greater scope, amount, and quality used in preparing and submitting the modification proposal. Responding to a request for a quote does not constitute use in preparing a proposal. The Contractor used a small business concern in preparing the proposal for a modification if–

(i) The Contractor identifies the small business concern as a subcontractor in the proposal or associated small business subcontracting plan to furnish certain supplies or perform a portion of the subcontract; or

(ii) The Contractor used the small business concern's pricing or cost information or technical expertise in preparing the 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 when the modification is executed.

(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 paragraph (d)(12) of this clause. The Contractor shall submit this written explanation 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 the payment to or utilization of a subcontractor.

(15) Assurances that the Contractor 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 or an untimely payment to a small business subcontractor (see 52.242-5).

FAR 52.219-14 LIMITATIONS ON SUBCONTRACTING (DEVIATION 2026-O0038) (FEB 2026)

(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 any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with subparts 19.8, 19.13, 19.14, and 19.15;

(4) Orders expected to exceed the simplified acquisition threshold and that are—

(i) Set aside for small business concerns under multiple-award contracts, as described in 8.405-5 and 16.505(b)(2)(i)(F); or

(ii) Issued directly to small business concerns under multiple-award contracts as described in 19.504(c)(1)(ii);

(5) Orders, regardless of dollar value, that are—

(i) Set aside in accordance with subparts 19.8, 19.13, 19.14, or 19.15 under multiple-award contracts, as described in 8.405-5 and 16.505(b)(2)(i)(F); or

(ii) Issued directly to concerns that qualify for the programs described in subparts 19.8, 19.13, 19.14, or 19.15 under multiple-award contracts, as described in 19.504(c)(1)(ii); and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived 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, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (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, excluding certain other direct costs and certain work performed outside the United States (see paragraph (e)(1)(i)), to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards 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. The following services may be excluded from the 50 percent limitation:

(i) Other direct costs, to the extent they are not the principal purpose of the acquisition and small business concerns do not provide the service. Examples include airline travel, work performed by a transportation or disposal entity under a contract assigned the environmental remediation NAICS code 562910), cloud computing services, or mass media purchases.

(ii) Work performed outside the United States on awards made pursuant to the Foreign Assistance Act of 1961, or work performed outside the United States required to be performed by a local contractor.

(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 towards 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 towards 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 towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) 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

X__ By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) 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.

(1) In a joint venture comprised of a small business protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

FAR 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (DEVIATION 2026-O0038) (FEB 2026)

FAR 52.232-11 EXTRAS (APR 1984)

FAR 52.232-17 INTEREST (MAY 2014)

FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)

FAR 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023)

FAR 52.233-2 SERVICE OF PROTEST (SEPT 2006)

FAR 52.233-3 PROTEST AFTER AWARD (DEVIATION 2026-O0038) (FEB 2026)

FAR 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (DEVIATION 2026-O0038) (FEB 2026)

FAR 52.240-90 SECURITY PROHIBITIONS AND EXCLUSIONS REPRESENTATIONS AND CERTIFICATIONS (DEVIATION 2026-O0038) (FEB 2026)

FAR 52.240-91 SECURITY PROHIBITIONS AND EXCLUSIONS (DEVIATION 2026-O0038) (FEB 2026)

FAR 52.240-92 SECURITY REQUIREMENTS (DEVIATION 2026-O0038) (FEB 2026)

FAR 52.240-93 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS (DEVIATION 2026-O0038) (FEB 2026)

FAR 52.242-13 BANKRUPTCY (JULY 1995)

FAR 52.242-15 STOP-WORK ORDER (AUG 1989)

FAR 52.243-1 CHANGES-FIXED PRICE (DEVIATION 2026-O0038) (FEB 2026)

FAR 52.244-6 SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2026-O0038) (FEB 2026)

FAR 52.246-2 INSPECTION OF SUPPLIES-FIXED-PRICE:

Inspection of Supplies-Fixed-Price (Aug 1996)

(a) *Definition.* "Supplies," as used in this clause, includes but is not limited to raw materials, components, intermediate assemblies, end products, and lots of supplies.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering supplies under this contract and shall tender to the Government for acceptance only supplies that have been inspected in accordance with the inspection system and have been found by the Contractor to be in conformity with contract requirements. As part of the system, the Contractor shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to the Government during contract performance and for as long afterwards as the contract requires. The Government may perform reviews and evaluations as reasonably necessary to ascertain compliance with this paragraph. These reviews and evaluations shall be conducted in a manner that will not unduly delay the contract work. The right of review, whether exercised or not, does not relieve the Contractor of the obligations under the contract.

(c) The Government has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event before acceptance. The Government shall perform inspections and tests in a manner that will not unduly delay the work. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the Contractor unless specifically set forth elsewhere in this contract.

(d) If the Government performs inspection or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties. Except as otherwise provided in the contract, the Government shall bear the expense of Government inspections or tests made at other than the Contractor's or subcontractor's premises; provided, that in case of rejection, the Government shall not be liable for any reduction in the value of inspection or test samples.

(e) (1) When supplies are not ready at the time specified by the Contractor for inspection or test, the Contracting Officer may charge to the Contractor the additional cost of inspection or test.

(2) The Contracting Officer may also charge the Contractor for any additional cost of inspection or test when prior rejection makes reinspection or retest necessary.

(f) The Government has the right either to reject or to require correction of nonconforming supplies. Supplies are nonconforming when they are defective in material or workmanship or are otherwise not in conformity with contract requirements. The Government may reject nonconforming supplies with or without disposition instructions.

(g) The Contractor shall remove supplies rejected or required to be corrected. However, the Contracting Officer may require or permit correction in place, promptly after notice, by and at the expense of the Contractor. The Contractor shall not tender for acceptance corrected or rejected supplies without disclosing the former rejection or requirement for correction, and, when required, shall disclose the corrective action taken.

(h) If the Contractor fails to promptly remove, replace, or correct rejected supplies that are required to be removed or to be replaced or corrected, the Government may either (1)by contract or otherwise, remove, replace, or correct the supplies and charge the cost to the Contractor or (2) terminate the contract for default. Unless the Contractor corrects or replaces the supplies within the delivery schedule, the Contracting Officer may require their delivery and make an equitable price reduction. Failure to agree to a price reduction shall be a dispute.

(i) (1) If this contract provides for the performance of Government quality assurance at source, and if requested by the Government, the Contractor shall furnish advance notification of the time-

(i) When Contractor inspection or tests will be performed in accordance with the terms and conditions of the contract; and

(ii) When the supplies will be ready for Government inspection.

(2) The Government's request shall specify the period and method of the advance notification and the Government representative to whom it shall be furnished. Requests shall not require more than 2 workdays of advance notification if the Government representative is in residence in the Contractor's plant, nor more than 7 workdays in other instances.

(j) The Government shall accept or reject supplies as promptly as practicable after delivery, unless otherwise provided in the contract. Government failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability on the Government, for nonconforming supplies.

(k) Inspections and tests by the Government do not relieve the Contractor of responsibility for defects or other failures to meet contract requirements discovered before acceptance. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or as otherwise provided in the contract.

(l) If acceptance is not conclusive for any of the reasons in paragraph (k) hereof, the Government, in addition to any other rights and remedies provided by law, or under other provisions of this contract, shall have the right to require the Contractor (1)at no increase in contract price, to correct or replace the defective or nonconforming supplies at the original point of delivery or at the Contractor's plant at the Contracting Officer's election, and in accordance with a reasonable delivery schedule as may be agreed upon between the Contractor and the Contracting Officer; provided, that the Contracting Officer may require a reduction in contract price if the Contractor fails to meet such delivery schedule, or (2) within a reasonable time after receipt by the Contractor of notice of defects or nonconformance, to repay such portion of the contract as is equitable under the circumstances if the Contracting Officer elects not to require correction or replacement. When supplies are returned to the Contractor, the Contractor shall bear the transportation cost from the original point of delivery to the Contractor's plant and return to the original point when that point is not the Contractor's plant. If the

Contractor fails to perform or act as required in paragraph (l)(1) or (l)(2) of this clause and does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure, the Government shall have the right by contract or otherwise to replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby.

(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:

Revolutionary Federal Acquisition Regulation (FAR) Overhaul:
https://www.acquisition.gov/far-overhaul

Department of Defense Federal Acquisition Regulation Supplement (DFARS):
https://www.acq.osd.mil/DPAP/dars/dfarspgi/current/index.html

Defense Logistics Agency Directive (DLAD):
DFARS | Acquisition.GOV

FAR 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Individual Deviation from FAR 52.219-7, Notice of Partial Small Business Set-Aside (13 CFR 121.103) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

FAR 52.253-1 COMPUTER GENERATED FORMS (DEVIATION 2026-O0038) (FEB 2026)

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 (DEC 2022)

DFARS 252.203-7003 AGENCY OFFICE OF THE INSPECTOR GENERAL (AUG 2019)

DFARS 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)

DFARS 252.204-7004 LEVEL I ANTITERRORISM AWARENESS TRAINING FOR CONTRACTORS (JAN 2023)

DFARS 252.204-7015 NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (JAN 2023)

DFARS 252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023)

DFARS 252.204-7019 NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2023)

DFARS 252.204-7020 NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2023)

DFARS 252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDER (OCT 2024)

DFARS 252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

DFARS 252.215-7008 ONLY ONE OFFER (DEC 2022)

DFARS 252.215-7010 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (MAY 2024)

DFARS 252.215-7016 NOTIFICATION TO OFFERORS—POSTAWARD DEBRIEFINGS (OCT 2025)

DFARS 252.219-7000 ADVANCING SMALL BUSINESS GROWTH (JUN 2023)

DFARS 252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DoD) CONTRACTS)- BASIC (DEC 2019)

DFARS 252.223-7001 HAZARD WARNING LABELS (DEC 1991)

SEE SOLICITATION ATTACHMENT FILL-INS FOR FULL TEXT

DFARS 252.223-7008 PROHIBITION OF HEXAVALENT CHROMIUM (JAN 2023)

DFARS 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (MAR 2022)

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 (APR 2022)

DFARS 252.225-7021 TRADE AGREEMENTS-BASIC (FEB 2024)

DFARS 252.225-7036 BUY AMERICAN—FREE TRADE AGREEMENTS—BALANCE OF PAYMENTS PROGRAM—BASIC (FEB 2024)

DFARS 252.225-7048 EXPORT CONTROLLED ITEMS (JUN 2013)

DFARS 252.225-7052 RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN (MAY 2024)

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DFARS 252.247-7023 TRANSPORATION OF SUPPLIES BY SEA (OCT 2024)

DFARS 252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (AUG 2012)

DFARS 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (MAY 2024)

(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, 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—Other Than Commercial Products and Commercial Services, 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, 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(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-

(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 products or commercial services, 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 varyfrom a NIST SP 800-171 security requirement to the Contracting Officer, in accordance with paragraph(b)(2)(ii)(B) of this clause; a

(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 252.204-7021 CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) *Definitions*. As used in this clause—
"Controlled unclassified information" means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination controls (32 CFR 2002.4(h)).

"Current" means—
(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC) Status—

(i) Not older than 180 days for Conditional Level 2 (Self) assessments and Conditional Level 2
(certified third-party assessment organization (C3PAO)) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance by an affirming official (see 32 CFR
170.4); and

(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)) assessments, with—
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.18); and
(B) A corresponding affirmation of continuous compliance by an affirming official;

(2) With regard to Final CMMC Status—

(i) Not older than 1 year for Final Level 1 (Self), with—
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.15); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;

(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO)
assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with—
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and
(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at 32 CFR part 170.

"Cybersecurity Maturity Model Certification (CMMC) status" means the result of meeting or exceeding the
minimum required score for the corresponding assessment. The potential statuses are as follows:

(1) Final Level 1 (Self).
(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).
(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).
(7) Final Level 3 (DIBCAC).

"Cybersecurity Maturity Model Certification unique identifier (CMMC UID)" means 10 alpha-numeric characters assigned to each CMMC assessment and reflected in the Supplier Performance Risk System (SPRS) for each contractor information system.
"Federal contract information (FCI)" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government. It does not include information provided by the Government to the public, such as on public websites, or simple transactional information, such as information necessary to process payments.

"Plan of action and milestones" means a document that identifies tasks to be accomplished. It details resources required to accomplish the elements of the plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones, as defined in National Institute of Standards and Technology Special Publication 800-115 (32 CFR 170.21).
(b) *Framework*. The Cybersecurity Maturity Model Certification (CMMC) is a framework for assessing a contractor's compliance with applicable information security protections (see 32 CFR part 170).

(c) *Duplication*. The CMMC assessments will not duplicate efforts from any other comparable DoD assessment, except for rare circumstances when a reassessment may be necessary, for example, when there are indications of issues with cybersecurity and/or compliance with CMMC requirements.
(d) *Requirements*. The Contractor shall—

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: ***CMMC Level 1 (Self)*** for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;

(2) Only process, store, or transmit FCI or CUI on contractor information systems that

have a CMMC status at the CMMC level required in paragraph (d)(1) of this clause, or higher;

(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;

(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and

(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(e) *Reporting*. The Contractor shall—

(1) Submit to the Contracting Officer—

(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and

(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;

(2) Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and

(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4) for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.

(f) *Subcontracts*. The Contractor shall—

(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products or commercial services, excluding commercially available off-the-shelf items, if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and

(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

(End of clause)

DFARS 252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023)

(a) 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

(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 products or commercial services.

(End of clause)

DFARS 252.225-7972 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (DEVIATION 2020-O0015) (MAY 2020)

(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-
(I) 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.

(End of clause)

PROCUREMENT NOTE C02 MANUFACTURING PHASE-OUT OR DISCONTINUATION OF PRODUCTION, DIMINISHING SOURCES, AND OBSOLETE MATERIALS OR COMPONENTS

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 dscc.dmsms@dla.mil.

PROCUREMENT NOTE C03 CONTRACTOR RETENTION OF SUPPLY CHAIN TRACEABILITY DOCUMENTATION (JUN 2023)

(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. In addition, the contractor will obtain and supply any quality requirements necessary to prove the material meets the technical description. Evidence of quality consist of test results, material certifications, and manufacturing process sheets, identified by the technical data.

(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 ten 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) The contractor shall not ship or deliver any material until it receives notification of the acceptable PVT results, 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.

DEFINITIONS

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.

(h) **Dedicated system** means a system that is self-contained and for the exclusive use of a particular

product.

(i) **Common system** means a system that usually utilizes a manifold or pipeline that handles more than one product exclusively.

(END OF DEFINITIONS)

PRCUREMENT NOTE I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION

(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.

DELIVERY-ORDER LIMITATIONS

(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 estimated contract volume. Total estimated contract volume shall take into account all modifications to the contract. 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 (d) 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 section B of the contract.

(c) If under a single solicitation, contract line items are not all awarded at the same time, then the above mentioned total estimated contract volume shall be that of the contract after award has been made of all items and modifications to the contract have been issued.

(d) Notwithstanding the wording of the INDEFINITE QUANTITY —

(1) On the final order placed for each product from each line item, the Government shall be entitled to order, and if ordered, the Contractor shall be required to furnish the ordered quantity, which may exceed the quantity the Government would otherwise be entitled to order and is considered sufficient to fill out the applicable mode of delivery or the maximum parcel size set by the applicable carrier or International agreement.. However, in no event shall this additional quantity exceed the maximum parcel sizes as defined in the contract unless agreed to by the Contractor**.**

(2) If requested by the Government, the Contractor may, at its option, make deliveries subsequent to 30 days after the expiration of the ordering period.

SECTION J- LIST OF ATTACHMENTS

1 – C& E QAPS
2 - F76 Traceability Signature Page
3 - Equal Value Exchange of Fuel
4 - Small Business Subcontracting Plan
5 - Fillable Clauses
6 - OET/OSP Matrix
7 - OET Guidance
8 - Bulk CIS Guide
9 - Map Coordinate Desk Guide
10 - Addenda to FAR 52.212-1
11 - Offer Submission_2026
12 - OET OSP Crosswalk_2026
13 - ADDENDA TO FAR 52

SECTION K – REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS

FAR 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEPT 2024)

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).

(a) 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.

(b)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.

(c)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, 0MB 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.

(d)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 52.207-4 ECONOMIC PURCHASE QUANTITY SUPPLIES (AUG 1987)

SEE SOLICITATION ATTACHMENT FILL-INS FOR FULL TEXT

FAR 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (DEVIATION 2026-O0038) (FEB 2026)

SEE SOLICITATION ATTACHMENT FILL-INS FOR FULL TEXT

FAR 52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION 2026-O0038) (FEB 2026)

SEE SOLICITATION ATTACHMENT FILL-INS FOR FULL TEXT

FAR 52.209-12 CERTIFICATION REGARDING TAX MATTERS (OCT 2025)

SEE SOLICITATION ATTACHMENT FILL-INS FOR FULL TEXT

FAR 52.219-4 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (DEVIATION 2026-O0038) (FEB 2026)

SEE SOLICITATION ATTACHMENT FILL-INS FOR FULL TEXT

FAR 52.222-56 CERTIFICATION REGARDING TRAFFICKING IN PERSONS COMPLIANCE PLAN (DEVIATION 2026-O0038) (FEB 2026)

(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 must 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 $700,000.

(c) The certification must 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)

FAR 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (DEVIATION 2026-O0038) (FEB 2026)

SEE SOLICITATION ATTACHMENT FILL-INS FOR FULL TEXT

FAR 52.229-11 TAX ON CERTAIN FOREIGN PROCUREMENTS-NOTICE AND REPRESENTATION (DEVIATION 2026-O0038) (FEB 2026)

SEE SOLICITATION ATTACHMENT FILL-INS FOR FULL TEXT

DFARS 252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2022)

(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 applicable post-employment restrictions, including those contained in 18 U.S.C. 207, 41 U.S.C. 2101-2107, 5 CFR part 2641, section 1045 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91), and Federal Acquisition Regulation 3.104-2.

(End of provision)

DFARS 252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

SEE SOLICITATION ATTACHMENT FILL-INS FOR FULL TEXT

DFARS 252.204-7017 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

SEE SOLICITATION ATTACHMENT FILL-INS FOR FULL TEXT

DLAD 5452.233-9001 DISPUTES – AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (ADR) (JAN 2021)

SEE SOLICITATION ATTACHMENT FILL-INS FOR FULL TEXT

DFARS 252.225-7055 REPRESENTATION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (MAY 2022)

(a) Definitions. as used in this provision—
Agency or instrumentality of the government of Venezuela, business operations, government of Venezuela, and person have the meaning given in the clause 252.225-7056, Prohibition Regarding Business Operations with the Maduro Regime, of this solicitation.

(b) Prohibition. In accordance with section 890 of the National Defense Authorization Act for Fiscal Year 2020 (Pub. L. 116-92), DoD is 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 U.S. 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 is a person that—

(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 U.S. 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)

252.225-7966 PROHIBITION REGARDING RUSSIAN FOSSIL FUEL BUSINESS OPERATIONS—REPRESENTATION (DEVIATION 2024-O0006) (FEB 2024).

(a) Definitions. The terms business operations and fossil fuel company have the meanings given in the 252.225-7067 clause of this solicitation

(b) Representation. By submission of an offer, the Offeror represents it is not, or that it does not knowingly have fossil fuel business operations with an entity or individual that is, 50 percent or more owned, individually or collectively, by—

(1) An authority of the government of the Russian Federation; or

(2) A fossil fuel company that operates in the Russian Federation, except if the fossil fuel company transports oil or gas—

(i) Through the Russian Federation for sale outside of the Russian Federation; and

(ii) That was extracted from a country other than the Russian Federation with respect to the energy sector of which the President has not imposed sanctions as of the date on which the contract is awarded.

(End of provision)

DFARS 252.225-7967 PROHIBITION REGARDING RUSSIAN FOSSIL FUEL OPERATIONS (DEVIATION 2024-O0006) (FEB 2024)

(a) Definitions. As used in this clause—

"Business operations" means knowingly 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 known apparatus of business or commerce. The term does not include—

(1) Any shipment subject to price caps as specified in the—

(i) "Statement of the G7 and Australia on a Price Cap for Seaborne Russian-Origin Crude Oil", issued on December 2, 2022, between member countries of that coalition; or

(ii) "Statement of the G7 and Australia on Price Caps for Seaborne Russian-Origin Petroleum Products Berlin, Brussels, Canberra, London, Ottawa, Paris, Rome, Tokyo, Washington", issued on February 4, 2023, between such members, if such shipment complies with the applicable price caps; or

(A) Actions taken for the benefit of the country of Ukraine, as determined by the Secretary; or

(B) Actions taken to support the suspension or termination of business operations for commercial activities during the period beginning on the effective date and ending on December 31, 2029, including—

(1) Any action to secure or divest from facilities, property, or equipment;

(2) The provision of products or services provided to reduce or eliminate operations in territory internationally recognized as the Russian Federation or to comply with sanctions relating to the Russian Federation; and;

(2) Activities that are incident to liquidating, dissolving, or winding down a subsidiary or legal entity in Russia. Fossil fuel company means an entity or individual that—

(1) Carries out oil, gas, or coal exploration, development, or production activities;
(2) Processes or refines oil, gas, or coal; or
(3) Transports, or constructs facilities for the transportation of, Russian oil, gas, or coal.

(b) Prohibition. In accordance with section 804 of the National Defense Authorization Act for Fiscal Year 2024 (Pub. L. 118-31), the Contractor is prohibited from entering into a subcontract or other contractual instrument for the procurement of products or services with any entity or individual that is known to be, or that is known to have fossil fuel business operations with an entity or individual that is, not less than 50 percent owned, individually or collectively, by—

(1) An authority of the government of the Russian Federation; or

(2) A fossil fuel company that operates in the Russian Federation, except if the fossil fuel company transports oil or gas—

(i) Through the Russian Federation for sale outside of the Russian Federation; and
Prohibition on Contracting with Russian Energy Fossil Fuel and Fossil Fuel Business Operations

(ii) That was extracted from a country other than the Russian Federation with respect to the energy sector of which the President has not imposed sanctions as of the date on which the contract is awarded.

(c) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts and other contractual instruments, including those for the acquisition of commercial products or commercial services.

(End of provision)

DFARS 252.225-7973 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS-REPRESENTATION (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.

(End of clause)

K28 REFINERY INFORMATION (BULK) (DLA ENERGY JULY 2019)

COMPLETE IN OFFER ENTRY TOOL (OET)

K28.01 NOTIFICATION OF VESSEL EXPECTED TIME OF ARRIVAL (ETA) (DLA ENERGY JUNE 2022) (REV)

COMPLETE IN OFFER ENTRY TOOL (OET)

K33.01 AUTHORIZED NEGOTIATORS (DLA ENERGY APR 2007)

COMPLETE IN OFFER ENTRY TOOL (OET)

SECTION L – INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

GATED APPROACH. The Contracting Officer will establish a phased selection process after receipt of initial proposals. If an offeror fails to pass Phase 1 of the GATED APPROACH they will be notified and no negotiations will be conducted with no opportunity to revise their proposal. To pass Phase 1, offerors must meet one of the criteria listed in Section M: GATED APPROACH CRITERIA.

FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT (DEVIATION 2026-O0038) (FEB 2026)

FAR 52.226-8 ENCOURAGING CONTRATOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024)

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023)

FAR 52.212-1 INSTRUCTIONS TO OFFERORS – COMMERCIAL PRODUCTS AND

COMMERCIAL SERVICES (DEVIATION 2026-O0038) (FEB 2026)

(a) 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. As a minimum, offers shall include—

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. 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) 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.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) 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. However, the Government reserves the right to conduct discussions, if 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.

(e) Debriefings. If a postaward debriefing is given to requesting Offerors, the Government will 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 Offeror 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 products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

FAR 52.214-34 SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)

FAR 52.214-35 SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)

FAR 52.216-1 TYPE OF CONTRACT (DEVIATION 2026-O0038) (FEB 2026)

The Government contemplates award of an **Indefinite Delivery Indefinite Quantity (IDIQ), Fixed Price with Economic Price Adjustment** contract resulting from this solicitation.

(End of provision)

FAR 52.233-2 SERVICE OF PROTEST (DEVIATION 2026-O0038) (FEB 2026)

(a) Protests, (as defined in FAR 33.102), that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), must be served on the Contracting Officer identified in the solicitation by obtaining written and dated acknowledgment of receipt from them.

Shannon Coleman
Contracting Officer
shannon.coleman@dla.mil
Defense Logistics Agency Energy – FEBA
8725 John J. Kingman Road, Suite 2954
Fort Belvoir, VA 22060-6222

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

(End of provision)

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):

Revolutionary Federal Acquisition Regulation (FAR) Overhaul:
https://www.acquisition.gov/far-overhaul

Department of Defense Federal Acquisition Regulation Supplement (DFARS):
DFARS | Acquisition.GOV

Defense Logistics Agency Directive (DLAD):
https://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx ADDITIONALCLAUSES INCORPORATED BY REFERENCE

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 252.204-70l 2(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)

(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.

(End of Provision)

DFARS 252.204-7019 NOTICE OF NISTSP 800-171 DoD ASSESSMENT REQUIREMENTS (NOV 2023)

(a) Definitions.

“Basic Assessment”, “Medium Assessment”, and “High Assessment” have the meaning given in the clause 252.204-7020, NIST SP 800-171 DoD Assessments.

“Covered contractor information system” has the meaning given in the clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting, of this solicitation.

(b) Requirement. In order to be considered for award, if the Offeror is required to implement NIST SP 800–171, the Offeror shall have a current assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) (see 252.204–7020) for each covered contractor information system that is relevant to the offer, contract, task order, or delivery order. The Basic, Medium, and High NIST SP 800–171 DoD Assessments are described in the NIST SP 800–171 DoD Assessment Methodology located at https://www.acq.osd.mil/asda/dpc/cp/cyber/docs/safeguarding/NIST-SP-800-171-Assessment-Methodology-Version-1.2.1-6.24.2020.pdf .

(c) Procedures.

(1) The Offeror shall verify that summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) are posted in the Supplier Performance Risk System (SPRS) () for all covered contractor information systems relevant to the offer.

(2) If the Offeror does not have summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) posted in SPRS, the Offeror may conduct and submit a Basic Assessment to for posting to SPRS in the format identified in paragraph (d) of this provision.

(d) Summary level scores. Summary level scores for all assessments will be posted 30 days post assessment in SPRS to provide DoD Components visibility into the summary level scores of strategic assessments.

(1) Basic Assessments. An Offeror may follow the procedures in paragraph (c)(2) of this provision for posting Basic Assessments to SPRS.

(i) The email shall include the following information:

(A) Cybersecurity standard assessed (e.g., NIST SP 800-171 Rev 1).

(B) Organization conducting the assessment (e.g., Contractor self-assessment).

(C) For each system security plan (security requirement 3.12.4) supporting the performance of a DoD
contract—

(1) All industry Commercial and Government Entity (CAGE) code(s) associated with the information system(s) addressed by the system security plan; and

(2) A brief description of the system security plan architecture, if more than one plan exists.

(D) Date the assessment was completed.

(E) Summary level score (e.g., 95 out of 110, NOT the individual value for each requirement).

(F) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be
achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(ii) If multiple system security plans are addressed in the email described at paragraph (d)(1)(i) of this section, the Offeror shall use the following format for the report:

System Security Plan

CAGE Codes supported by this plan

Brief description of the plan architecture

Date of assessment

Total Score

Date score of 110 will achieved

(2) Medium and High Assessments. DoD will post the following Medium and/or High Assessment summary level scores to SPRS for each system assessed:

(i) The standard assessed (e.g., NIST SP 800-171 Rev 1).

(ii) Organization conducting the assessment, e.g., DCMA, or a specific organization (identified by Department of Defense Activity Address Code (DoDAAC)).

(iii) All industry CAGE code(s) associated with the information system(s) addressed by the system security plan.

(iv) A brief description of the system security plan architecture, if more than one system security plan exists.

(v) Date and level of the assessment, i.e., medium or high.

(vi) Summary level score (e.g., 105 out of 110, not the individual value assigned for each requirement).

(vii) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(3) Accessibility.

(i) Assessment summary level scores posted in SPRS are available to DoD personnel, and are protected, in accordance with the standards set forth in DoD Instruction 5000.79, Defense-wide Sharing and Use of Supplier and Product Performance Information (PI).

(ii) Authorized representatives of the Offeror for which the assessment was conducted may access SPRS to view their own summary level scores, in accordance with the SPRS Software User's Guide for Awardees/Contractors available at https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf.

(iii) A High NIST SP 800-171 DoD Assessment may result in documentation in addition to that listed in Ithis section. DoD will retain and protect any such documentation as "Controlled Unclassified Information (CUI)" and intended for internal DoD use only. The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act (e.g., Exemption 4 covers trade secrets and commercial or financial information obtained from a contractor that is privileged or confidential).

(End of provision)

DFARS 252.215-7008 ONLY ONE OFFER (DEC 2022)

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.

(END OF EVIDENCE OF RESPONSIBILITY)

SECTION M – EVALUATION FACTORS FOR AWARD

FAR 52.212-2 EVALUATION – COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2026-O0038) (FEB 2026)

(a) *Evaluation factors*. The Government will award a contract resulting from this solicitation to the responsible offeror(s) whose offer(s), conforming to the solicitation, represent the lowest laid-down price that is technically acceptable. The evaluation factors and subfactors for this procurement are as follows:

PHASE 1: INHERENT CAPABILITY

In accordance with GATED APPROACH CRITERIA, Offerors must meet one of the following criteria to be evaluated under PHASE 2:

- The Offeror is a refiner/manufacturer; or
- The Offeror provides a Letter of Supply Commitment that meets the standards set in EVIDENCE OF RESPONSIBILITY: or
- The Offeror has successfully held a DLA Energy Bulk Petroleum Products contract within the past three (3) years.

If an Offeror fails to pass Phase 1 of the Gated Approach, they will be notified in accordance with FAR 15.206-1(a) and no negotiations will be conducted with no opportunity to revise their proposal.

Offerors that successfully pass Phase 1 of the Gated Approach will be evaluated under Phase 2.

PHASE 2: LOWEST PRICE/TECHNICALLY ACCEPTABLE EVALUATION

FACTOR 1: TECHNICAL ACCEPTABILITY

The Technical Team members will evaluate each Offeror based upon Offeror's compliance with the solicitation requirements. Offeror's proposal is the sole basis on which the Government will evaluate the technical merits of what is proposed.

The following subfactors will be used in determining Factor 1, Technical Acceptability:

SUBFACTOR
(1) Supplies or Services and Prices/Costs, Section B a. Offer meets all schedule requirements in Section B. b. Offered line items meet the delivery requirements of the schedule for additives required. c. Offered line items meet the delivery requirements of the schedule for mode and FOB point.

SUBFACTOR
d. Offered line items meet the required minimum and maximum quantity of the schedule.
(2) Description/Specification/Statement of Work, Section C a. Offer meets all specification requirements outlined in Section C provisions. b. For F76 offers, offer includes a completed and signed Traceability form for F76 fuel offers in accordance with Quality Assurance Provision (QAP) C16.23 FUEL, NAVAL DISTILLATE (F-76).
(3) Inspection and Acceptance, Section E a. Offer meets all inspection requirements outlined in Section E. b. Offeror demonstrates an understanding of the quality assurance requirements in QAP E1 of the solicitation by: 1) Certifying that it has a Quality Control Plan (QCP), applicable to a DLA Energy bulk petroleum contract, on file with DLA Energy that is no more than 24 months old; or 2) Providing an outline, estimated to be no more than 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 QAP E1.
(4) Deliveries or Performance, Section F a. Offer meets all requirements outlined in Section F provisions. b. Offer includes completed information under Sources of Supply (monthly product capacity for each source of supply and shipping points supplied by each refinery/source of supply) for all products and shipping points. c. Offer includes completed information under Parcel Shipping Sizes and Daily Capacity for all products, modes, and shipping points offered. d. Offer includes completed information under Barge/Tanker/Shallow Draft Tanker Loading Facility Data as applicable including but not limited to map coordinates for shipping points in the proper format as specified in Attachment Map Coordinate Desk Guide. e. Offer includes completed information under Port Restrictions as applicable.

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 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 the exception is explicitly accepted by the Government in writing during negotiations, or the offer is subsequently revised to remove the exception. Any exception/deviation to the solicitation that is not in Section L of the OSP or in an attachment compliant with subsection (f) of **EVALUATION OF OFFERS (EXCEPTIONS/DEVIATIONS)** 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 issues, including technical acceptability. If a FPR includes an unresolved issue, including a technical issue, or an exception that is not acceptable to the Government, then the offer will be found technically unacceptable and ineligible for award.

The Contracting Team is responsible for addressing "Unacceptable" ratings, questions, clarifications, and/or comments posed by Technical Team members and relative to each Offeror's proposal during negotiations. Offerors must provide additional written details to address all areas rated "Unacceptable" prior to the receipt of FPRs, which the Government will review for acceptance.

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 PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2026-O0038) (FEB 2026). Offerors are advised that DLA Energy may execute the option provision of any subsequent contract, but only if there are remaining quantities left on the contract; no quantities will be added. The option provision will only extend the ordering and delivery period of the contract.

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 EVALUATION OF OFFERS INVOLVING OTHER THAN F.O.B. TANKER and EVALUATION OF OFFERS INVOLVING F.O.B. TANKER. 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 "rounds" that are available for use during the solicitation process – the "OET Standard" round and the "OET Price Reduction" round. A OET Standard round is used for all offer inputs from initial offers on the solicitation through Final Proposal Revisions (FPR). In a OET Standard 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 OET Standard 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, or exception requests pertaining to escalators.

After the solicitation has been posted to the Sam.Gov website, it will be posted to the OET as the OET Standard round. 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, escalator exception requests, and modes 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 OET 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 an OET Standard round. FPRs will be evaluated in the BEM. If an Offeror chooses not to revise its offer during the FPR OET 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 OET Standard or OET price reduction rounds.

In contrast to an OET 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 OET 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.

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.

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer 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:

(b) Options. 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).

(c) A written notice of award or acceptance of an offer, electronically 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.

(END OF CLAUSE)

EVALUATION OF OFFERS WHERE ALTERNATE ESCALATORS ARE USED

(a) **FOR EVALUATION PURPOSES ONLY**, an evaluation factor will be applied to offer prices based on alternate escalators in order to account for the difference in volatility between alternate escalators and DLA Energy's default escalator. Any escalators approved for use other than the default escalator are known as alternate escalators. Applying the evaluation factor to offer prices based on alternate escalators allows for evaluation of offers based on the relationship between the alternate escalator and the default escalator over a 12-month period. Offers based on the default escalator are not subject to an evaluation factor.

(b) The evaluation factor is calculated by finding the difference between each escalator's price on the base reference date and that escalator's 12-month average. The difference between the alternate escalator's base reference price and its 12-month average is subtracted from the difference between the default escalator's base reference price and its 12-month average to calculate the evaluation factor for the alternate escalator. That value, which can be positive or negative, is the evaluation factor and is added to offer prices tied to the corresponding alternate escalator for purposes of determining the total laid down offer price for evaluation (see FAR 52.212-2 EVALUATION – COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2026-O0038) (FEB 2026)).

(c) For the purposes of section (b) above, each escalator's 12-month averages are calculated by averaging the respective reference prices (as per the ECONOMIC PRICE ADJUSTMENT) for each day during the full 12 months prior to the Base Reference Price (BRP) date (e.g., if the BRP date is February 16, 2021, the prior 12-month period is February 2020 - January 2021).

Example: Evaluation Factor Formula, pricing in US Dollars / US Gallons (USD/USG):

	Default Escalator		Alternate Escalator
Base Reference Price	$1.90		$1.85
12-month average	$2.00		$1.93
Difference	$-0.10		$-0.08
Evaluation factor			$-0.02

(END OF EVALUATION ALTERNATE ESCALATORS)

RIGHT TO APPLY F.O.B. ORIGIN OFFER

The Government reserves the right to apply an F.O.B. origin offer against any destination item for the same product.

(END OF RIGHT TO APPLY F.O.B. ORIGIN OFFER)

BULK PETROLEUM PRODUCTS EVALUATION - ALL OR NONE

(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 52.212-2 Evaluation—Commercial Products and Commercial

Services; 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.

(END OF BULK PETROLEUM PRODUCTS EVALUATION - ALL OR NONE)

EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (ALL PROGRAMS)

(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 **48,600** 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 **$108,900.29** 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 **48,600** 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 **48,600** DWTs. Offers for these destinations will be evaluated on a two-port discharge or restricted parcel size:

JAA	F76	JP5
Port Tampa	DFSP Jacksonville	Key West
DFSP Port Everglade	DFSP Houston	DFSP Jacksonville
		DFSP Rodman

(END OF EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (ALL PROGRAMS)

EVALUATION OF OFFERS (DOMESTIC BULK)

(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.

(END OF EVALUATION OF OFFERS (DOMESTIC BULK)

QUANTITIES TO BE EVALUATED FOR TANKER AND BARGE OFFERS

(a) DLA Energy will add five days to offered tanker lift intervals and three days to offered barge or shallow draft tanker 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 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, shallow draft 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 offers on an FOB destination basis, the additional days added in section (a) are not applicable.

(END OF QUANTITIES TO BE EVALUATED FOR TANKER AND BARGE OFFERS)

EVALUATION OF OFFERS INVOLVING OTHER THAN F.O.B. TANKER

(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.

(END OF EVALUATION OF OFFERS INVOLVING OTHER THAN F.O.B. TANKER)

EVALUATION OF OFFERS (EXCEPTIONS/DEVIATIONS)

(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.

(END OF EVALUATION OF OFFERS (EXCEPTIONS/DEVIATIONS)

USE OF DESP BY COMMERCIAL SUPPLIER OFFERING PRODUCT UNDER DLA ENERGY SOLICITATIONS

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.

(END OF USE OF DESP BY COMMERCIAL SUPPLIER OFFERING PRODUCT UNDER DLA ENERGY SOLICITATIONS)

EVALUATION OF OFFERS INVOLVING F.O.B. BARGE OR SHALLOW DRAFT TANKER LOADING (ALL PRODUCTS SOLICITED FOR BULK FUEL)

(a) Transportation will be considered in the evaluation of all origin offers unless the solicitation specifically indicates otherwise in the Schedule.

(b) The following evaluation procedures will be used for f.o.b. origin barge/shallow draft tanker offers:

(1) _____ barrels of product will be considered sufficient to fully utilize a barge/shallow draft tanker.

(2) The Government will load no more than _____ barrels of fuel on a barge/shallow draft tanker per shipload.

(3) **EXCEPTION(S).** For product going to the following destinations, _____ barrels of fuel will be considered sufficient to fully utilize a barge/shallow draft tanker:

JP5	JAA	JA1	F76

(i) The Government will load no more than the quantity specified in (b)(3) per shipload.

(End of Solicitation)