AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0002	1 JULY 2026	See Block 14	SPE60326R0518

6. ISSUED BY CODE SPE603

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

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR (*No., street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

[X] 9A. AMENDMENT OF SOLICITATION NO. SPE60326R0518

9B. DATED (*SEE ITEM 11*) 2026 MAY 21

[ ] 10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
[ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[X]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (*such as changes in paying office, appropriation date, etc.*) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[ ]	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 1 copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Opening/Closing Date Changed to:
2026 MAY 21 / 2026 JUL 23
TIME 3:00 PM
See Attached Continuation Sheet(s).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

Amendment 0002 under solicitation SPE603-26-R-0518 is hereby issued to incorporate the following changes:

A. The closing date for receipt of offers is extended from July 6, 2026, to July 23, 2026 NLT 15:00 EST.

B. To provide the pre-proposal presentation.

DEFENSE LOGISTICS AGENCY

Established 1961

DFSP Tampa, FL

SPE603-26-R-0518

PRE-PROPOSAL CONFERENCE

DLA Energy- Bulk Petroleum Supply Chain Services

THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY

AGENDA

- Introductions
- Contracting Presentation: RFP and Clauses
- Program Manager: Performance Work Statement (PWS)
- Q&A:
  - Note: Please hold all questions until the end. All questions will be addressed as a group.
- Site Visit to GOCO Facility DFSP Tampa

Source Selection Information – See FAR 2.101 and 3.104

FUNCTION & AUTHORITY OF GOVERNMENT PERSONNEL

- **CONTRACTING OFFICER**: GORDON BRAXTON
  - Email: Gordon.Braxton@dla.mil
  - Commercial Desk: (571) 431-9618
  - Government Cell: (571) 767-1277
  - Bind, obligate the Government, and alter the contract

- **CONTRACT SPECIALIST**: CANDICE EKWOGE
  - Email: CANDICE.EKWOGE@DLA.MIL
  - Commercial Desk: (571) 767-0887
  - Government Cell: (804) 807-4948
  - Primary point of contact under solicitation

- **CONTRACTING OFFICER REPRESENTATIVE:** RONNIE BROCK
  - Email: Ronnie.Brock@dla.mil
  - Commercial Desk: (813) 840-2212
  - Cell: (813)363-3505
  - Responsible for providing technical oversight and administration of the contract.

Source Selection Information – See FAR 2.101 and 3.104

FUNCTION & AUTHORITYOF GOVERNMENT PERSONNEL (CONT'D)

- **PROGRAM MANAGER**: RICHARD KIMBLE
  - Email: Richard.V.Kimble@dla.mil
  - Commercial Desk: (571) 767-3630
  - Government Cell: (571) 363-7951
  - Responsible for coordinating and preparing the PWS based on the customer's requirements.

- **NAVY PETROLEUM OFFICE:** WALTER TIMMONS
  - Email: Walter.Timmons2@dla.mil
  - Commercial Desk: (445) 737-9445
  - Navy Distribution Facilities Specialist that provides liaison support between DLA Energy and the Service Component.

SOLICITATION OVERVIEW

- This solicitation is for a **Government-Owned Contractor-Operated (GOCO)** fuel storage services for DFSP Tampa, FL. Contractor shall provide the services for receiving, storing and shipping U.S. Government-Owned Turbine Fuel Aviation, Grade Jet-A fuel in accordance with the contract, including the terms and conditions set forth in the PWS.

- The requirement will be for a four-year base performance period beginning November 04, 2026, through November 03, 2030, with one five-year option from November 04, 2030, through November 03, 2035, and an option to extend services for no more than six months from November 04, 2035, through May 03, 2036.

SOLICITATION OVERVIEW (CONT'D)

- This acquisition is being solicited as **SET-ASIDE FOR SERVICE-DISABLED VETERAN-OWNED Small Business (SDVOB)**
- DLA Energy will award a **Firm Fixed-Price Contract**
- Basis of Award: **Lowest Price Technically Acceptable**
- GOCO Period of Performance: 4-year base, plus one 5-year option, and a six-month option to extend
- NAICS Code – 493190, Other Warehousing Storage
- Only Email proposals are acceptable:
  - bidcustodian@dla.mil
  - Candice.Ekwoge@dla.mil
  - Gordon.Braxton@dla.mil

Source Selection Information – See FAR 2.101 and 3.104

SOLICITATION OVERVIEW (CONT'D)

- **MUST include all three volumes as outlined in the Solicitation (Volume I Technical-Proposal, Volume II-Past Performance, and Volume III-Price Proposal)**
- **Only Email proposals are acceptable**
- **Ensure Solicitation number is in the subject line of e-mail**
- Changes must be incorporated via Amendment
  - No verbal communication takes precedence over the Solicitation, PWS or any other document
  - Nothing said during this conference changes the Solicitation unless incorporated via Amendment
- Offerors are advised that some clauses and provisions are incorporated by reference in accordance with **FAR 52.252-2** CLAUSES INCORPORATED BY REFERENCE and FAR **52.252-1** SOLICITATION PROVISIONS INCORPORATED BY REFERENCE
- Submit questions to the Contract Specialist via email: Candice.Ekwoge@dla.mil and Gordon.Braxton@dla.mil
  - Question cut-off date is **June 17, 2026, at 3:00 p.m. EST**

Source Selection Information – See FAR 2.101 and 3.104

The Revolutionary FAR Overhaul (RFO)

- RFO is a government-wide initiative to streamline and simplify the FAR.
- It seeks to improve the Federal buying experience by refocusing the FAR on its statutory roots, removing mandates that are not required by Executive Order and offering best practices that support mission-focus.
- Overhauled FAR Parts: Major parts (such as Parts 4, 6, 10, 18, and 48) have been heavily consolidated and streamlined, with security-related content shifted to the new Part 40

ENTERPRISE BUSINESS SYSTEM AND PIEE

- **EBS creates a single DLA business system enabling streamline operations integrated financial compliance, and reduced systems support costs.**

- **Procurement Integrated Enterprise Environment (PIEE)**
  - WAWF (Wide Area Workflow) – invoicing, receipt, acceptance, and property transfer

- **DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS**
  - Submit invoices via web entry
  - Follow the instructions listed in paragraph (f) of the clause
  - DLA Energy Help Desk POC bsme.helpdesk@dla.mil (800) 446-4950

PIEE
Procurement Integrated Enterprise Environment

Source Selection Information – See FAR 2.101 and 3.104

SYSTEM FOR AWARD MANAGEMENT (SAM)

- **<u>FAR 52.204-7 System for Award Management—Registration</u>**
- Government repository for contractor information required for the conduct of business with the Government.
- https://www.sam.gov
- **Offerors status must be "REGISTERED & ACTIVE" for submission of proposals and for an award.**

Source Selection Information – See FAR 2.101 and 3.104

SOLICITATION
SECTIONS B through M

Source Selection Information – See FAR 2.101 and 3.104

SECTION B – SUPPLIES/SERVICES & PRICES/COST

See Attachment VII – Price Proposal Form

SECTION B – SUPPLIES/SERVICES & PRICES/COST

BASE PERIOD EXAMPLE:

CONTRACT LINE ITEM 0001 (BASE): CONUS Government-Owned-Contractor Operated (GOCO) fuel Storage Services, V20000403: (FIRM-FIXED PRICE)

The Contractor shall provide Government-Owned-Contractor-Operated (GOCO) fuel storage services for DFSP Tampa, FL. The Contractor shall provide the services for receiving, protecting, storing and shipping U.S. Government-Owned Turbine Fuel Aviation, Grade Jet-A in accordance with the contract, including the terms and conditions set forth in the. Performance Work Statement (PWS) (Attachment I) and all other terms and conditions set forth herein for the period November 04, 2026, through November 03. 2030.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY U/O	UNIT PRICE	TOTAL
0001	M1GC	**48** Months	$_____	$_____

CONTRACT LINE ITEM 0002 (BASE): CONUS Government-Owned-Contractor Operated (GOCO) fuel Storage Services, V20000403: (FIRM-FIXED PRICE)

The Contractor shall provide Government-Owned-Contractor-Operated (GOCO) fuel storage services for DFSP Tampa, FL. The Contractor shall provide the services for receiving, protecting, storing and shipping U.S. Government-Owned Turbine Fuel Aviation, Grade Jet-A in accordance with the contract, including the terms and conditions set forth in the. Performance Work Statement (PWS) (Attachment I) and all other terms and conditions set forth herein for the period November 04, 2030, through November 03. 2035.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY U/O	UNIT PRICE	TOTAL
0002	M1GC	**60** Months	$_____	$_____

SECTION C – DESCRIPTION / SPECIFICATIONS / STATEMENT OF WORK

See Attachment I – Performance Work Statement (PWS)

- PWS will be discussed by the Program Manager (PM)

SECTION E – INSPECTION AND ACCEPTANCE

- **The Quality Assurance Provisions (QAP) are located in Attachment III of the solicitation.**

- **LIST OF INSPECTION OFFICES FOR DLA ENERGY CONTRACTS (DLA ENERGY FEB 2022) See Attachment III**
  - The Quality Office assigned inspection responsibility under this contract is:

DLA Energy Americas East

DLA Energy Americas East
ATTN: Quality Manager 5
Federal Building, Suite 1005
2320 LaBranch Street
Houston, TX 77004-1091
Phone: (713) 332-4113
FAX: (713) 718-3891

SECTION F – DELIVERIES OR PERFORMANCE

- **52.242-15 STOP-WORK ORDER (AUG 1989)** (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.

SECTION G – CONTRACT ADMINISTRATION DATA

- **DFARS 252.232-7003 ELECTRONIC SUBMISION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018)**
  - All invoices shall be submitted through Wide Area Workflow (WAWF).
  - Information regarding WAWF is available at https://wawf.eb.mil/

- **DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)**
  - All invoices shall be submitted through Wide Area Workflow (WAWF).
  - The required information for WAWF invoice submission can be found in the clause text.

SECTION H – SPECIAL CONTRACT REQUIREMENTS

- **SUPPLEMENT GUARD SERVICE**
  - The Government shall have the right--
    (1) To provide such service; or
    (2) To require the Contractor to provide such guard service; and/or
    (3) To require the Contractor to provide such other protective services or facilities.

- **SUPPLEMENT REPORTING AND CONTAINING OIL SPILLS (DOMESTIC STORAGE)**
  - Report to COR, designated Defense Fuel Region, and CO
  - Spill prevention and comply with laws and regulations

- **PROCUREMENT NOTE CONTRACTOR PERSONNEL SECURITY REQUIREMENTS**
  - Prior to beginning work on a contract, DLA requires all contractor personnel working on the Federally-controlled facility to have, at a minimum, an initiated National Agency Check with Written Inquiries (NACI) or NACI equivalent and favorable completion of a Federal Bureau of Investigation (FBI) fingerprint check.

SECTION I – CONTRACT CLAUSES

- **FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026) (DEVIATION 2026-O0038)**
  - SEE ADDENDUMS 1 TO FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (FEB 2026) References 52.243-1 CHANGES-FIXED PRICE (FEB 2026) ALT I (FEB 2026) (DEVIATION).

- **52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (OCT 2025)**
  - Clause 52.212-5 was reserved **effective February 1, 2026,** because of the RFO.
  - The following clauses that were previously checked under clause 52.212-5 have been **removed**:
    - 52.204-23 PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB COVERED ENTITIES. (DEC 2023)
    - 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021)
    - 52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUN 2023)
    - 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015)
    - 52.222-26 EQUAL OPPORTUNITY (SEPT 2016)
    - 52.222-35 EQUAL OPPORTUNITY FOR VETERANS (JUN 2020)
    - 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUN 2020)
    - 52.222-37 EMPLOYMENT REPORTS ON VETERANS (JUN 2020)
    - 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2021)

SECTION I – CONTRACT CLAUSES (CONT'D)

- **FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**
  - Government has unilateral right to extend contract.
  - The total duration of this contract, including the exercise of any options under this clause, shall not exceed 30 years.
- **FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**
  - Government may extend the term of this contract by written notice to the contractor 30 days in advance of the start date of the option as well as the preliminary written notice of its intent to extend at least 60 days before the contract expires.
- **FAR 52.252-2 SOLICITATION CLAUSES 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):
    - https//www.acquisition.gov
    - https://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx
    - https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html
    - https://ecfr.federalrigister.gov/current/title-48/chapter-1
    - https://ecfr.federalregister.gov
- **DFARS 252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE(DEC 1991)**
  - COR is not authorized to make commitments on behalf of Government
  - COR Appointment Letter will be provided to successful offeror.

SECTION J – LIST OF ATTACHMENTS

- Attachment I – Performance Work Statement (PWS)
- Attachment II – Price Proposal Form (PPF)
- Attachment III – DLA Energy Quality Assurance Provisions (E-QAPS)
- Attachment IV – Past Performance Information Disclosure Consent Form
- Attachment V – Past Performance Questionnaire (PPQ)
- Attachment VI – Department of Labor Wage Determination (WD)
- Attachment VII – Past Performance Reference List (PPRL)

SECTION K – REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS OR RESPONDENTS

- **Please make sure to complete all required fill-ins to include Representations and Certificates listed in the Solicitation in their entirety.**

- **AUTHORIZED NEGOTIATORS**
  - The offeror identifies personnel authorized to negotiate on its behalf with the Government.

SECTION L – INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR QUOTERS

- **ADDENDUM TO FAR 52.212-1 INSTRUCTIONS TO OFFERORS (FEB 2026)(DEVIATION)**

- **VOLUME I - TECHNICAL MANAGEMENT PROPOSAL**
  - Technical Management Proposal: No more than **75 single-sided**, **8 ½" x 11"** pages, including Appendices, and Attachments. Technical Proposals **less than 75 pages** are permitted. See Section M.

- **VOLUME II – PAST PERFORMANCE**
  - See **Attachments III, IV** and **V** under Section J
  - Follow guidance stated in Vol II, section i, paragraphs a, b, and c.
  - If a team arrangement is proposed, the Government is seeking PPQ's from all team members. A team is either (1) a joint venture or (2) a prime and subcontractor.

- **VOLUME III - PRICE PROPOSAL**
  - Offerors must complete **Attachment VII** of the solicitation for price submission. Any deviation in price submission may be considered as a failure to comply with the solicitation's instructions. Wage Determination see Attachment **VI**
  - **Please confirm all calculation are correct and rounded two decimal places ONLY.**

SECTION L – INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR QUOTERS (CONT'D)

FAR 52.214-34 SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)

Offers submitted in response to this solicitation shall be in the English language. Offers received in other than English shall be rejected.

FAR 52.214-35 SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)

Offers submitted in response to this solicitation shall be in terms of U.S. dollars. Offers received in other than U.S. dollars shall be rejected.

FAR 52.216-1 TYPE OF CONTRACT (FEB 2026)(DEVIATION)

The Government contemplates award of a FIRM-FIXED-PRICE contract resulting from this solicitation

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):

- https//www.acquisition.gov
- https://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx
- https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html
- https://ecfr.federalrigister.gov/current/title-48/chapter-1
- https://ecfr.federalregister.gov

SECTION M – EVALUATION FACTORS FOR AWARD

- **FAR 52.212-2 EVALUATION-COMMERCIAL ITEMS and COMMERCIAL SERVICES (FEB 2026)(DEVIATION)**
  - Proposals will be evaluated, and award will be made based on three evaluation factors and its sub-factors:
- **Factor 1: Technical Management**
  - The Government will evaluate the Technical/Management factor on an Acceptable/Unacceptable basis.
- **Factor 2: Past Performance**
  - The Government will evaluate the Past Performance factor on an Acceptable/Unacceptable basis.
- **Factor 3: Price**
  - Monthly price offered for CLIN **0001** will be multiplied by **48** months to determine the total four-year Base period price
  - Monthly price offered for CLIN **0002** will be multiplied by **60** months to determine the total five-year Option period price

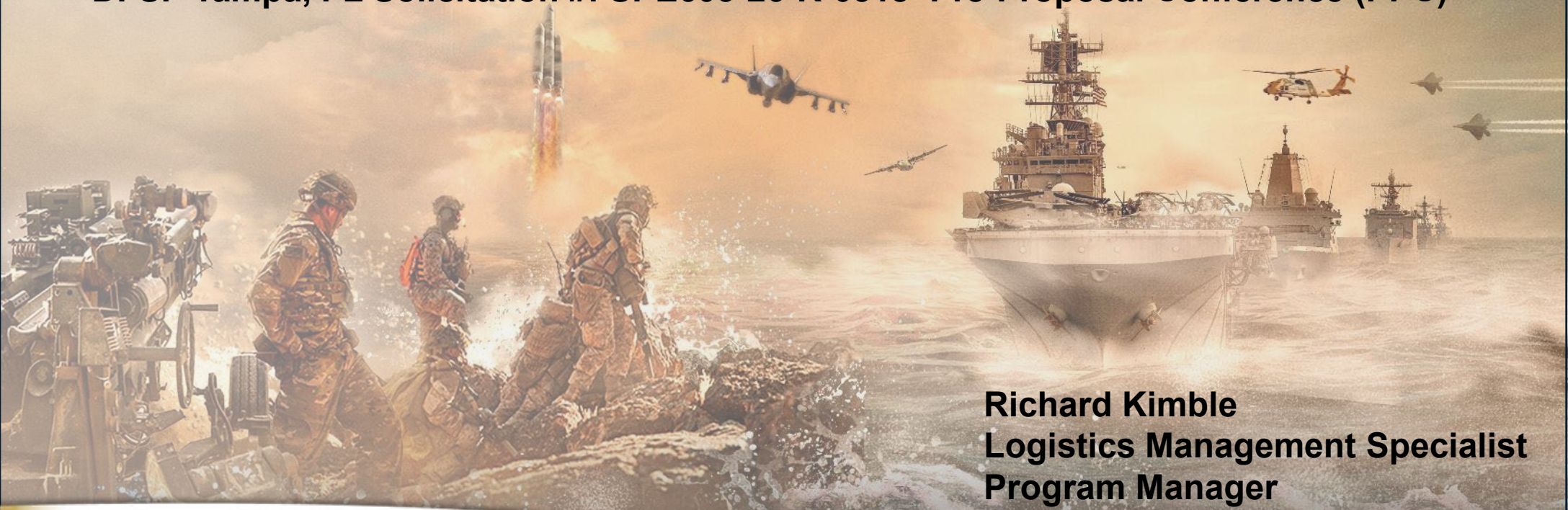
Q & A

- The Government will only respond to administrative or procedural questions in person with the entire group. All technical questions must be submitted in writing to the Contract Specialist at Candice.ekwoge@dla.mil no later than **3:00 P.M. EST on WEDNESDAY, JUNE 17, 2026**. Written questions and answers will be published on SAM.gov as a solicitation amendment.

DEFENSE LOGISTICS AGENCY

Established 1961

DFSP Tampa, FL Solicitation #: SPE603-26-R-0518 Pre-Proposal Conference (PPC)



Richard Kimble
Logistics Management Specialist
Program Manager
DLA-E Terminal Operations

THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY

DFSP Tampa, FL, PPC

Pre-proposal Conference (PPC)

[redacted]

Allows government agencies to discuss requirements and allows potential bidders/vendors an opportunity to view government facilities, in preparation for submitting any official questions to government for further clarification and development of initial proposal submission for DFSP Tampa Florida.

[redacted]

DFSP Tampa, FL PWS

- Mission
- Overall responsibility
- Facility
- Turnover and plans
- Staffing
- Operating Hours
- Personal
- Tank farm
- Significant other functions

[redacted]

Informational

Source Selection Information – See FAR 2.101 and 3.104

Current PWS: Dated: May 18, 2026

- **PWS Section:** C-1.1 – 1.2

  - **Mission:** DFSP Tampa receives, stores, and ships government owned petroleum products required in support of designated DoD activities. A large portion of the DFSP's mission involves shipment of Jet-A fuel to MacDill AFB via the Air Force pipeline connection and tank truck shipments to assorted DoD customers.

  - **Overall Responsibly:** Operate, maintenance, product quality, surveillance, inventory control and accounting, security, and safety of the Defense Fuel Support Point (DFSP) Tampa, FL.

  - **Facilities:** DFSP Tampa is a tank farm complex located on the northwest corner of MacDill AFB in Tampa, FL. DFSP Tampa includes three 55,000-barrel tanks, receipts by pipeline (separate Port Tampa contract offloads via Tanker/Barge, shipping via pipeline to DFSP Tampa) and shipments by pipeline (to MacDill AFB) and truck offloading stand. MacDill AFB is located at the end of Dale Mabry Highway (which ends at the MacDill AFB main gate) in Tampa, FL. The DFSP Tampa terminal essentially consists of a main terminal area with aboveground storage tanks and ancillary facilities covering approximately 28 acres. The terminal has a pipeline connection to the Tampa manifold system.

Contractor Turnover:

- **PWS Section:** C-1.3
  - During the ten working days prior to the start of contract performance, assistance from current personnel, representatives from DLA Energy and the Contracting Officer's Representative (COR) to accomplish a joint facilities turnover inspection, product testing and inventory. During the last ten working days of this contract, the incoming Contractor's personnel shall be permitted access to the terminal to observe its operation. The outgoing Contractor shall assist DLA Energy, the COR, and the incoming Contractor to accomplish the facility turnover inspection, product testing, and inventory accounting.

Details Plans:

- **PWS Section:** C-1.5 Subsections C-1.5.1 – C-1.5.2
  - Total Eight (8) Plans
    - Maintenance
    - Operations
    - Inventory Control and Accountability
    - Safety
    - Security
    - Training
    - Contractor Compliance Plan (CCP)
    - Product Quality Surveillance
  - Submitted to COR and KO within 60 Days for review and acceptance

Equipment, Communication, Vehicles, Uniform and appearances:

- **PWS Section: C-1.6 - 1.7**
  - Contractor Furnished Equipment
  - Communications Service requirement
  - Vehicle requirement
  - Identification and Appearances
  - Uniforms
  - Planning information

Planning, Staffing and Normal Workday Hours:

- **PWS Section:** C-1.7 – 1.9
  - **Planning information:** For the purposes of estimating workload, the Contractor shall use a projected 500,000 barrels of combined throughput annually. Throughput is defined as receipts plus issues divided by two. Projected workload information for specific fuel operations is found in Section C-2.0 of PWS.

  - **Personnel Staffing Objective:** The Contractor's staffing and personnel objectives shall be flexible and capable of meeting the demands of simultaneous operations. The most frequent simultaneous operations involve receipts by pipeline connection with the Port Tampa pipeline and manifold system, barge/tanker operations, tank truck shipments, and pipeline shipments to the base.

Planning, Staffing and Normal Workday Hours Cont:

- **PWS Section:** C-1.7 – 1.9
  - Operating hours are outlined in Table 1. Normal workday operations include product receipts, shipments, transfers, blending, quality surveillance, preventive and corrective maintenance, security and supporting functions as described in Section C-2.0 of the PWS

Table 1
Operating Hours

DFSP Tampa Main Terminal	
Pipeline, Receipts, Transfer Operations / Quality Surveillance	24 hours a day as required
Truck Fill stand Operations/Quality Surveillance	7:00 a.m. - 4:00 p.m., 5 days a week*
Tank to Tank Transfers	7:00 a.m. - 4:00 p.m., 5 days a week*
Security	24 hours a day, 365 days a year
All Other Terminal Functions	7:00 a.m. - 4:00 p.m., 5 days a week*
*5 days a week is Monday-Friday, excluding weekends and holidays as stipulated in the wage determination.	

Personnel Qualifications:

- **PWS Section:** C-1.11 – 1.14
  - **Corporate Fuels Officer**: To ensure continuity between the terminal and the Contractor's home office, the Contractor shall employ during the life of this contract an executive who can make decisions concerning this contract, who has a complete understanding of the terms and conditions of this contract. A copy of the resume for the candidate for this position must be submitted in the proposal for review by DLA Energy.

  - **Terminal Superintendent**: Shall have a minimum of six years of specialized experience in fuel terminal operations including receiving, storing, and shipping petroleum products via tank truck, pipeline, and tanker/barge. This experience shall include operation and maintenance of a bulk petroleum storage terminal; receiving and shipping of petroleum products via pipeline, barges, tankers, and tank trucks; and maintenance and repair of bulk petroleum storage terminals. Shall have a minimum of three years of supervisory experience gained within five years just prior to the contract start date. Of these three years, two years of experience shall be specialized supervisory experience in fuel terminal operations with emphasis on terminal maintenance, operations, and environmental compliance. One year may be general supervisory experience. This cannot be a collateral duty job. A copy of the resume for the candidate for this position must be submitted in the proposal for review by DLA Energy.

  - **Assistant Superintendent**: Shall have a minimum of three years' experience in fuel terminal operations gained within the last 5 years prior to the start of the contract.

Personnel Qualifications:

- **PWS Section:** C-1.12
  - Additional Personnel C-1.12
    - Fuel Distribution System Operator
    - Fuel Distribution System Mechanic (FDSM):
    - Guards
    - Contractor Administrative Capabilities and Functions
    - Environmental Technician

Terminal Tank Farm:

- **PWS Section:** C-2.1.1
  - **Tankage:** Three , 55,000-barrel tanks with fixed roofs and floating pans.
  - **Pipelines:** Two Government owned 8-inch pipelines, approximately one mile long and rated at 2,000 barrels per hour each, that run both above ground and below ground connecting the terminal with the Port Tampa manifold system at Port Tampa, FL. The pipeline right-of- way runs across swampland, bay area, and dry land at the connection with the Port Tampa manifold system. One of these two pipelines is currently out of service, receipt from Port Tampa is only through the remaining one 8-inch pipeline.
  - **Truck Fill stand:** Two covered tank truck fill stand facilities with filters capable of loading two trucks simultaneously with Jet-A with additives (F-24) at a rate of 500 GPM.

Significant Other Functions:

- **PWS Section:** C-2.2 - 2.11.1
  - Product Surveillance, Sampling/Testing
  - Record Keeping and Reports
  - Product Inventory and Reporting
  - Maintenance, Preventative Maintenance to include records
  - Buildings and Painting
  - Pits/Meters/Pipeline Meters for AF Systems
  - Filters and Separators
  - Cathodic Protections
  - Pipeline Pressure testing
  - Emergence Generators
  - Grounds Maintenance
  - Terminal to Port Tampa piping systems
  - Trash Removal
  - Fire Protections
  - Training and Record Keeping
  - Safety programs
  - Mission support
  - Environmental to include compliance with MacDill AFB Environmental
  - Spill Response, Storm Water and Hazard's Waste
  - Vegitaion control
  - Security

LOGISTICS
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