

Volume I – Submission Package and Price

Proposal Response to:

Kabul, Afghanistan Fuel Storage Services

Defense Logistics Agency

Solicitation Number: SPE6000000000

Proposal Due on: 8 December, 2000 - 03:00 PM local Fort Belvoir, VA (EST)

Submitted by:

Insert your company logo here

a) Cover Page –

Offerors shall submit a cover page providing the following information regarding the offeror: (1) RFP Number; (2) Proposal Title; (3) Technical Point of Contact, including name, telephone number, FAX number, e-mail address, and mailing address; (4) Administrative/Contracting Point of Contact, including name, telephone number, FAX number, e-mail address, and mailing address; and (5) if proposing as a team, or sub-contractor arrangement, Offeror MUST provide a summary of the responsibility of each teaming partner, sub-contractor (if any).

Dynamic Contracts Consultants LLC - Sample Only

Cover Sheet

Prepared by:	Name: s Address: Website:
Point of Contact:	Name: Email: Office Phone: Mobile:
Prepared for:	<p>Department: Defense Logistics Agency Address: US Post Office/US Post Office Express Mail offer only: ATTN: DLA Energy-FESBB Bid Custodian Room 2945 Defense Logistics Agency Energy 8725 John J. Kingman Road, Suite 2945 Fort Belvoir, VA 22060-6222</p> <p>Hand Carried/Courier Delivery Service only: ATTN: DLA Energy-FESBB Bid Custodian Room 2945 Ms. Debbie Lloyd/ Telephone: 703-767-9350 Defense Logistics Agency Energy 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Attn: Sherlyne Thomas Phone: 7037671931 Email: bidcustodian@dla.mil</p>
(Your company name here) Socio-Economic Status:	Set Aside: Duns No: CCR: TIN: Business Size:

Dynamic

Cover Letter

8 December 2015

Submission Method: Electronic Submission (via e-mail) and Hardcopy Submission

Defense Logistics Agency

Insert Contracting Officer's address here.*

Attention: Ms. Sherlyne Thomas

Subject: Response to Solicitation SPE60016R0507 – Kabul, Afghanistan Fuel Storage Services.

Dear Ms. Thomas:

Any exceptions to any part of this solicitation in **MUST** be specifically identified in a cover letter to your proposal.

Sincerely,

Signature

Enclosures

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List of Exhibits

Exhibit 1-1. Example of Table with Dark Heading Row (Caption Style)
Exhibit 1-2. Example of Table with Dark Heading and Shaded Rows (Caption Style)
Exhibit 1-3. Example of Table with No Heading Row (Caption Style)
Exhibit 1-4. Example of Table with No Heading but Shaded Rows (Caption Style)
Exhibit 1-5. Caption Style (Set graphics to: Layout, In line with text)

VOLUME I – SUBMISSION PACKAGE AND PRICE [INSTRUCTIONS TO OFFERORS (ITO).2]

2. VOLUME I – OFFEROR SUBMISSION PACKAGE/PRICE:

1 SECTION I [ITO.2.1]

(1) Section I

***Introductory heading. Actual response should be detailed in sub paragraphs below. ***


1.1 Standard Form (SF) 1449 [ITO.2.1.b]

b) SF 1449 and Amendments.

SF 1449, Solicitation/Contract/Order for Commercial Items – Offeror should ensure the CAGE CODE and DUNS Numbers are placed in Block 17A and complete blocks 30A, 30B, and 30C. Finally, the offeror should sign and date in blue or black ink while ensuring that all changes made are initialed.

Below is only sample. Please replace it with duly filled Standard Form before submission

Dynamic Contracts Consultants LLC - Sample Only

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 0058455450	PAGE 1 OF 256	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE600-16-R-0507	6. SOLICITATION ISSUE DATE 2015 NOV 03		
7. FOR SOLICITATION INFORMATION CALL: 			a. NAME SHERLYNE THOMAS PARAB31	b. TELEPHONE NUMBER (No Collect calls) Phone: 804-279-5102	8. OFFER DUE DATE/ LOCAL TIME 2015 DEC 08 03:00 PM	
9. ISSUED BY DLA ENERGY 8725 JOHN J KINGMAN RD STE 4950 FT BELVOIR VA 22060-6222 USA		CODE SPE600	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 493190 <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> 8 (A) SIZE STANDARD: <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO SEE SCHEDULE			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR		CODE	16. ADMINISTERED BY			
TELEPHONE NO.		FACILITY CODE	18a. PAYMENT WILL BE MADE BY			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		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)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> 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			<input type="checkbox"/> 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	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		
		42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

STANDARD FORM 1449 (REV. 2/2012) BACK

1.2 Acknowledgement of Amendments (If Any)

Offerors shall provide a signed copy of the SF 1449 and all posted amendments in this section. Start typing your response here and when done, remove all text that appears in gray - that is for your reference only.

1.3 Exceptions (If Any) [ITO.2.1.c]

c) Exceptions –

Unless you specifically state otherwise, your offer is assumed to accept all Terms and Conditions of this solicitation. Any exceptions to any part of this solicitation in **MUST** be specifically identified in a cover letter to your proposal. If no exceptions are being taken to the Terms and Conditions of the Solicitation, offerors **shall** state so in an affirmative statement in this section. Start typing your response here and when done, remove all text that appears in gray - that is for your reference only.

1.4 Representations and Certifications [ITO.2.1.d]

d) Representations and Certifications –

Please review your offer thoroughly, ensuring all of the following: (a) Representations and Certifications are all complete.

Offerors **shall** include a completed copy of the FAR provision at 52.212-3, Offeror Representations and Certifications – Commercial Items. This provision is a part of the Offeror's Submission Package.

Start typing your response here and when done, remove all text that appears in gray - that is for your reference only.

2 SECTION I – PRICE [ITO.2.2, EVALUATION FACTOR 3]

(2) Section I (includes Pricing information) – Price

The offeror is required to submit a price proposal for Contract Line Items as stated in the PWS under Contract Provision B-0001-B34.01 SERVICES TO BE FURNISHED AND PRICES. Review your offer thoroughly, ensuring that prices and extended prices have been inserted and are correct. (Insert your offer prices on the pricing sheets included in the OSP.). PLEASE DO NOT SUBMIT YOUR PRICES IN ANY OTHER FORMAT. DO NOT SUBMIT PRICING ON YOUR COMPANY LETTERHEAD. For additional information, see FAR 52.212-1, INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (APR 2014).

SECTION B – SUPPLIES OR SERVICES AND PRICES OR COSTS

B-0001-B34.01 SERVICES TO BE FURNISHED AND PRICES (DLA ENERGY FEB 1991)

The services to be furnished during the period specified herein and the unit prices are as follows:

**CONTRACT LINE ITEM 0001 – OCONUS COCO STORAGE SERVICES, V20000034:
(FIRM FIXED PRICE)**

The Contractor shall provide Contractor-Owned, Contractor-Operated COCO bulk fuel facilities in accordance with the Performance Work Statement, Section C, and all other terms and conditions set forth herein, for a one (1) year period of **14 March 2016 – 13 March 2017**.

AREA(S) OF CONSIDERATION: KABUL AFGHANISTAN

THE PRICES FOR THE SERVICES AND FACILITIES TO BE PROVIDED DURING THE BASE ONE-YEAR PERFORMANCE PERIOD OF 14 March 2016 – 13 March 2017 INCLUDES THE FOLLOWING:

CLIN	Product/ Tank #	Shell Capacity (BBLs)	Fill Capacity (BBLs)	OCONUS COCO STORAGE SERVICES (Prorated for part month) includes initial & final shipment PRICE (MUCC)	Annual Storage Use Charge	Five Year Cost	\$/BBL /YR
0001				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
	Dedicated Line Fill TS-1						
	Dedicated Line Fill DF2						
				\$	\$	\$	\$
CONTRACT TOTAL				\$	\$	\$	\$

NOTE: Monthly and Annual Storage Charges shall be based on FILL CAPACITY. Additionally, Monthly Usage prices when multiplied by 12 months should equate to the Annual Storage Usage Charge as stated in the above chart. All dedicated line fill (if applicable) should be captured on a separate line above notated as “Dedicated Line Fill.”

NOTE: In accordance with (IAW) FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999), the contractor is accepting that prices for the six one (1) month extensions (if required) will remain the same as the offered prices under DLA Energy Contract Provision B-0001-B34.01 SERVICES TO BE FURNISHED AND PRICES (DLA ENERGY FEB 1991) unless otherwise stipulated.

THE PRICES FOR THE SERVICES AND FACILITIES TO BE PROVIDED DURING THE FIRST OPTION ONE-YEAR PERFORMANCE PERIOD OF 14 March 2017 – 13 March 2018 INCLUDES THE FOLLOWING:

CLIN	Product/ Tank #	Shell Capacity (BBLs)	Fill Capacity (BBLs)	OCONUS COCO STORAGE SERVICES (Prorated for part month) includes initial & final shipment PRICE (MUCC)	Annual Storage Use Charge	Five Year Cost	\$/BBL /YR
0002				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
	Dedicated Line Fill TS-1						
	Dedicated Line Fill DF2						
				\$	\$	\$	\$
CONTRACT TOTAL				\$	\$	\$	\$

NOTE: Monthly and Annual Storage Charges shall be based on FILL CAPACITY. Additionally, Monthly Usage prices when multiplied by 12 months should equate to the Annual Storage Usage Charge as stated in the above chart. All dedicated line fill (if applicable) should be captured on a separate line above and notated as "Dedicated Line Fill."

NOTE: In accordance with (DFW) FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999), the contractor is agreeing that prices for the six one (1) month extensions (if required) will remain the same as the offered prices under DLA Energy Contract Provision B-0001-B34.01 SERVICES TO BE FURNISHED AND PRICES (DLA ENERGY FEB 1991) unless otherwise stipulated.

THE PRICES FOR THE SERVICES AND FACILITIES TO BE PROVIDED DURING THE SECOND OPTION ONE-YEAR PERFORMANCE PERIOD OF 14 March 2018 – 13 March 2019 INCLUDES THE FOLLOWING:

CLIN	Product/ Tank #	Shell Capacity (BBLs)	Fill Capacity (BBLs)	OCONUS COCO STORAGE SERVICES (Prorated for part month) includes initial & final shipment PRICE (MUCC)	Annual Storage Use Charge	Five Year Cost	\$/BBL /YR
0003				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
	Dedicated Line Fill TS-1						
	Dedicated Line Fill DF2						
				\$	\$	\$	\$
CONTRACT TOTAL				\$	\$	\$	\$

NOTE: Monthly and Annual Storage Charges shall be based on FILL CAPACITY. Additionally, Monthly Usage prices when multiplied by 12 months should equate to the Annual Storage Usage Charge as stated in the above chart. All dedicated line fill (if applicable) should be captured on a separate line above and notated as "Dedicated Line Fill."

NOTE: In accordance with (DFW) FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999), the contractor is agreeing that prices for the six one (1) month extensions (if required) will remain the same as the offered prices under DLA Energy Contract Provision B-0001-B34.01 SERVICES TO BE FURNISHED AND PRICES (DLA ENERGY FEB 1991) unless otherwise stipulated.

THE PRICES FOR THE SERVICES AND FACILITIES TO BE PROVIDED DURING THE THIRD OPTION ONE-YEAR PERFORMANCE PERIOD OF 14 March 2019 – 13 March 2020 INCLUDES THE FOLLOWING:

CLIN	Product/ Tank #	Shell Capacity (BBLs)	Fill Capacity (BBLs)	OCONUS COCO STORAGE SERVICES (Prorated for part month) includes initial & final shipment PRICE (MUCC)	Annual Storage Use Charge	Five Year Cost	\$/BBL /YR
0004				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
	Dedicated Line Fill TS-1						
	Dedicated Line Fill DF2						
				\$	\$	\$	\$
CONTRACT TOTAL				\$	\$	\$	\$

NOTE: Monthly and Annual Storage Charges shall be based on FILL CAPACITY. Additionally, Monthly Usage prices when multiplied by 12 months should equate to the Annual Storage Usage Charge as stated in the above chart. All dedicated line fill (if applicable) should be captured on a separate line above and notated as "Dedicated Line Fill."

NOTE: In accordance with (DFW) FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999), the contractor is agreeing that prices for the six one (1) month extensions (if required) will remain the same as the offered prices under DLA Energy Contract Provision B-0001-B34.01 SERVICES TO BE FURNISHED AND PRICES (DLA ENERGY FEB 1991) unless otherwise stipulated.

THE PRICES FOR THE SERVICES AND FACILITIES TO BE PROVIDED DURING THE FOURTH OPTION ONE-YEAR PERFORMANCE PERIOD OF 14 March 2020 – 13 March 2021 INCLUDES THE FOLLOWING:

CLIN	Product/ Tank #	Shell Capacity (BBLs)	Fill Capacity (BBLs)	OCONUS COCO STORAGE SERVICES (Prorated for part month) includes initial & final shipment PRICE (MUCC)	Annual Storage Use Charge	Five Year Cost	\$/BBL /YR
0005				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
	Dedicated Line Fill TS-1						
	Dedicated Line Fill DF2						
				\$	\$	\$	\$
CONTRACT TOTAL				\$	\$	\$	\$

NOTE: Monthly and Annual Storage Charges shall be based on FILL CAPACITY. Additionally, Monthly Usage prices when multiplied by 12 months should equate to the Annual Storage Usage Charge as stated in the above chart. All dedicated line fill (if applicable) should be captured on a separate line above annotated as "Dedicated Line Fill."

NOTE: In accordance with (48 CFR) FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999), the contractor is accepting that prices for the six one (1) month extensions (if required) will remain the same as the offered prices under DLA Energy Contract Provision B-0001-B34.01 SERVICES TO BE FURNISHED AND PRICES (DLA ENERGY FEB 1991) unless otherwise stipulated.

IAW Energy (IAW E18 INSPECTION AND CLEANING OF BULK PETROLEUM STORAGE TANKS (DLA ENERGY JUNE 2015), tanks required to be cleaned/inspected at the contractors expense shall be removed from revenue at a prorated amount. Daily pricing for utilization during cleaning/inspection for each tank offered should be annotated in the chart below:

Tank	Monthly OCONUS COCO Storage Service Price	Annual Storage Use Charge	Daily Cost Per Tank When Removed From Revenue IAW E18
000X	\$	\$	\$
	\$	\$	\$
	\$	\$	\$

Tank	Monthly OCONUS COCO Storage Service Price	Annual Storage Use Charge	Daily Cost Per Tank When Removed From Revenue IAW E18
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
CONTRACT TOTAL	\$	\$	\$

NOTE: If alternate tankage is offered under E18 and utilized when cleaning/inspection occurs, the rates in the above chart shall not be utilized. Instead, the awarded \$/BBL/YR and calibrated fill capacity for offered alternate tankage will be utilized for monthly price calculation. Rates above shall be determined for each tank offered under CLIN 0002 by utilizing the following formula:

Monthly OCONUS COCO Storage Service Price * 12 Months = Daily Cost 365 Days

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3 AUTHORIZED NEGOTIATORS

K-0002-K33.01 AUTHORIZED NEGOTIATORS (DLA ENERGY APR 2007)

The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations.

<u>NAME</u>	<u>TITLE</u>	<u>PHONE NUMBER</u>	<u>E-MAIL ADDRESS</u>
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4 TERMS OF EXPRESS WARRANTY (IF ANY)

(5) Terms of any express warranty;

Start typing your response here and when done, remove all text that appears in gray - that is for your reference only.

5 PRICE AND DISCOUNT TERMS (IF ANY)

(6) Price and any discount terms;

Start typing your response here and when done, remove all text that appears in gray - that is for your reference only.

6 "REMIT TO" ADDRESS

(7) "Remit to" address, if different than mailing address;

Start typing your response here and when done, remove all text that appears in gray - that is for your reference only.

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