



# DEFENSE LOGISTICS AGENCY

*Established 1961*

**Industry Day  
May 13 – 14, 2025  
COG 4 Brief**



THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY



## AGENDA Day 1

- Welcome
  - Introductions
    - NCMBC, COG 4 , Small Business, Vendor Engagement, Quality, Into Plane and Tech Team
- Solicitation Review
  - Contract Provisions
    - Modifications
  - Grouping
  - Market Research
    - Escalators
    - Price Computation



# Day 1 Agenda cont'd

- Quality
  - Direct Delivery Fuels (DDF)
  - Into Plane (IP)
- System Requirements
  - SAM (System for Award Management)
  - WAWF (Wide Area Workflow)
  - OET (Offer Entry Tool)
  - DIBBS (DLA Information Bulletin Board System)



# COG 4 Team Members

Tonya Sterling  
Division Chief  
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Contracting Officer  
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Mae Holmberg  
Contract Specialist  
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# Introductions

- COG 4 Team
- North Carolina Military Business Center
- Office of Small Business
- Direct Delivery Technical Team
- Quality Technical Directorate
- Supplier Relations Division
- Into Plane Division



## Who We Are / What We Do

The DLA Energy Ground Fuels program supports the petroleum needs of the U.S. Military Services and Federal Agencies with (gasoline, distillates, residuals and some aviation fuel) worldwide.



# MISSION STATEMENT

To Provide the Department of Defense and Other Government Agencies  
with Comprehensive Energy Solutions in the Most Efficient and  
Economical manner possible.



# DLA ENERGY

## VISION

Our Customers First Choice for  
Energy Solutions

## VALUES

- People – Precision – Posture  
Partnerships





# COG 4 AREA OF RESPONSIBILITY

North Carolina, South Carolina, Georgia, Florida, Alabama, Louisiana, Arkansas, Missouri, and Mississippi

*Ordering Period – 1 Oct 2025 – 30 Sept 2030*

FAR 52.216-21(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after **31 October 2030**.

*Delivery Period - 3 Oct 2025 to 31 Oct 2030*



- 52.216-2 Economic Price Adjustment-Standard Supplies.
- QAPS SPECIFICATIONS (DLA ENERGY AUG 2016)
- FAR 52.211-16 VARIATION OF QUANTITY (DLA ENERGY APR 1984)
- DETERMINATION OF INVOICE QUANTITY (PC&S) (DLA ENERGY JAN 2012) - Quality
- TRANSPORT TRUCK AND/OR TRAILER FREE TIME AND DETENTION RATES (PC&S) (DLA ENERGY AUG 2005)
- NOTIFICATIONS OF CHANGE IN TRANSPORTATION COMPANY (PC&S) (DLA ENERGY APR 2005)



# Clauses

- FAR 52.212-3/5 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (JAN 2017)
- FAR 52.216-21 REQUIREMENTS (OCT 1995)
- AUTHORIZED NEGOTIATORS



# Modifications

There are two types of Modifications

1. **Bilateral** - They are used to make changes to a contract that impact the terms, cost, or schedule, requiring mutual agreement and signature. Examples include equitable adjustments resulting from change orders, definitizing letter contracts, and reflecting other agreed-upon modifications.
2. **Unilateral** - is a contract modification that is signed only by the contracting officer. Unilateral modifications are used, for example, to-
  - (1) Make administrative changes;
  - (2) Issue change orders;
  - (3) Make changes authorized by clauses other than a changes clause (*e.g.*, Property clause, Options clause, or Suspension of Work clause); and
  - (4) Issue termination notices.



### When do they occur?

set asides occur when there is an expectation that two or more of that socio economic group will provide an offer product and location

### VA Set Asides

as VA mandates that their requirements, be solicited first to Service Disable Veteran Owned Small Business (SDVOSB) all the VA requirements in this solicitation have therefore been set aside.



# Grouping

1. Certain requirements will be grouped due to geographical location. For the locations that are grouped you will have to be able to offer on all products to be considered for award. If all products are not offered on the submission for that group is invalid.
2. If for any reason you can not perform on one of the products in the group and the line item has to be terminated, the whole group will be terminated.
3. Groupings will be awarded on the technically acceptable lowest total price
4. A spreadsheet will be provided with a tab for each state. The line items that are not grouped will appear first and the grouped line items will follow.
5. If a new product is needed in the awarded grouping that product will be automatically added to the already awarded group.





# Market Intelligence



# OPIS / AXXIS

OPIS and AXXIS prices are published wholesale rack prices used as economic price adjustment indices for DLA Energy DDF contracts. Prices are published Monday – Friday. Any date on which a price is not published, the most recently published price will be used. Saturday and Sunday will use the most recently published price, which is typically Friday’s price. Saturday prices are not used.

OPIS: DLA Energy always uses OPIS Gross Closing Rack Average prices (Snapshot by 4:59 p.m. ET). In markets where CAR fees are applicable, DLA Energy uses “with CAR” OPIS prices.

AXXIS: DLA Energy always uses AXXIS DLA Product Bucket average prices which are a customized prices available from AXXIS upon request. AXXIS prices are referred to as the “AXXIS Contract”, which are typically published at approximately 11:30 am ET.



# PLATTS

- Platts publishes pipeline, cargo, and barge petroleum product prices for domestic and overseas spot market locations that are used as economic price adjustment indices for DLA Energy DDF and Bulk Fuels contracts. Platts uses a “Market on Close” methodology which is designed to yield a price assessment reflective of market values at the close of the typical trading day. Platts publishes high, low, and midpoint prices. Typically, DLA energy uses midpoint prices.



# Base Reference Price and Date

- Base reference prices (provided by DLA Energy) represent an overall “snap-shot” view of petroleum prices in a particular market or region.
- These are “raw data” fuel prices that do **not** include vendor overhead, transportation or other costs.
- Potential offerors should **carefully** calculate, examine and include **all** costs **prior** to submitting an offer.
- The base reference date for all items issued under the COG 4 solicitation is **21 April 2025**.



# Price Computation

- Vendor Price - 3.00
- Base Reference Price - 2.50
- Difference - .50
- The difference is the amount that will remain constant throughout the life of the contract unless a modification has been completed to update difference.



# Evaluations Factors

- Technical Acceptability
  - Provided a conforming Statement
  - CoA (MGO & BDI)
  - License Plates, Vin Numbers Picture of they type of truck to be used, Year, Make and Model
- Price
  - Grouping
    - lowest total price
  - None Group
  - Lowest Price
- Past Performance
  - Go / No Go





Line-item Narratives – some narratives allow for top offs and smaller quantities during certain circumstances

- weather related issues

- level mandates specific to location



- Do not wait till the last minute to register for OET
- Start putting offers in the system sooner than later
- If you have questions, ask
- Please make sure you review line-item narratives
- All offers should be your best offer as it is intended to make award without discussions



# Questions?

# DEFENSE LOGISTICS AGENCY

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## DLA Energy Supplier Relations Overview

Ashleigh Johnson, Chief, Supplier Relations



THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY





# Who We Are & Our Mission

Supplier Relations Division

- **Who Are We?**
  - Primary link between DLA Energy and industry partners (current and potential)
  - Champion for supplier collaboration and advocacy
  - Focused on communication, feedback, and continuous improvement
- **Our Mission**
  - Strengthen supplier relationships to build a resilient, innovative energy supply chain that supports the Warfighter and federal partners.



- **Communication and Engagement**
  - Industry Connections Quarterly Newsletter
  - Virtual Industry Focused Lunch and Learns
  - Industry Engagement Webpage
- **Supplier Advocacy and Feedback**
  - Biennial Supplier Survey
  - First point of contact for suppliers
- **Partnership Development**
  - Increase engagement opportunities
  - Foster innovation across the Energy buying units
    - <https://www.dla.mil/Energy/>







# Strategic Alignment

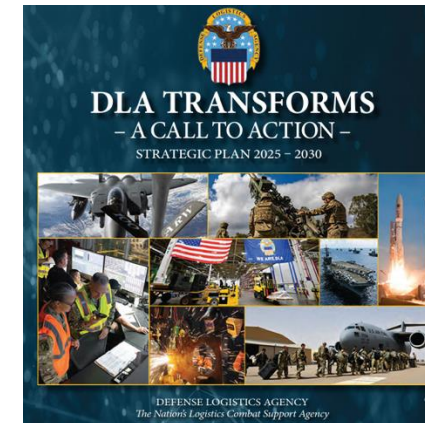
## DLA Strategic Plan – Partnership Pillar

- **DLA Strategic Plan – Partnership Pillar**
  - Cultivate meaningful industry relationships
  - Encourage innovation and proactive solutions
  - Enhance supply chain agility and resilience

*"DLA must think, act, and operate differently to provide innovative solutions for warfighting challenges"*

- DLA Director LTG Mark Simerly

- **Your Success = Mission Success**
  - Strong supplier partnerships drive readiness
  - Open communication reduces barriers
  - Feedback leads to continuous improvement
  - Collaboration fosters innovation



<https://www.dla.mil/Info/Strategic-Plan/>





- **How to Stay Engaged**

- Subscribe to Industry Connections
- Attend our Lunch and Learn Sessions
- Visit the Industry Engagement Webpage
- Contact us directly
  - [Ashleigh.Johnson@dla.mil](mailto:Ashleigh.Johnson@dla.mil)
  - [Energy.Industry-Engagement@dla.mil](mailto:Energy.Industry-Engagement@dla.mil)



- **On the Horizon**

- DLA Supply Chain Alliance Symposium & Exhibition (June 11-12)
  - <https://www.ndia.org/events/2025/6/11/5781-dla/registration>
- DLA Energy Worldwide Energy Conference (Spring 2026)
  - <https://www.dlaenergy-wwec.com/2024-presentations>







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**DLA Energy Office of Small  
Business Programs**

**COG 4 Industry Day**



**THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY**



## Agenda Day 2

May 14, 2025

9:00 – 9:15 am COG 4 wrap up and Questions

10:30 – 10:50 am Supplier Relations Division

11:00 – 11:30 am Quality Technical Division - ITP

11:30 – 12:30 pm Lunch

12:30 – 1:15pm WAWF & DIBBS

1:15 – 2:00 pm Into Plane Overview





# DLA Energy's OSBP What We Do

The DLA Energy Office of Small Business Programs (OSBP) provides [training](#), advice, guidance and strategies to maximize opportunities for small businesses to participate in DLA Energy's acquisition program, both as [prime contractors and subcontractors](#).



## Did You Know:

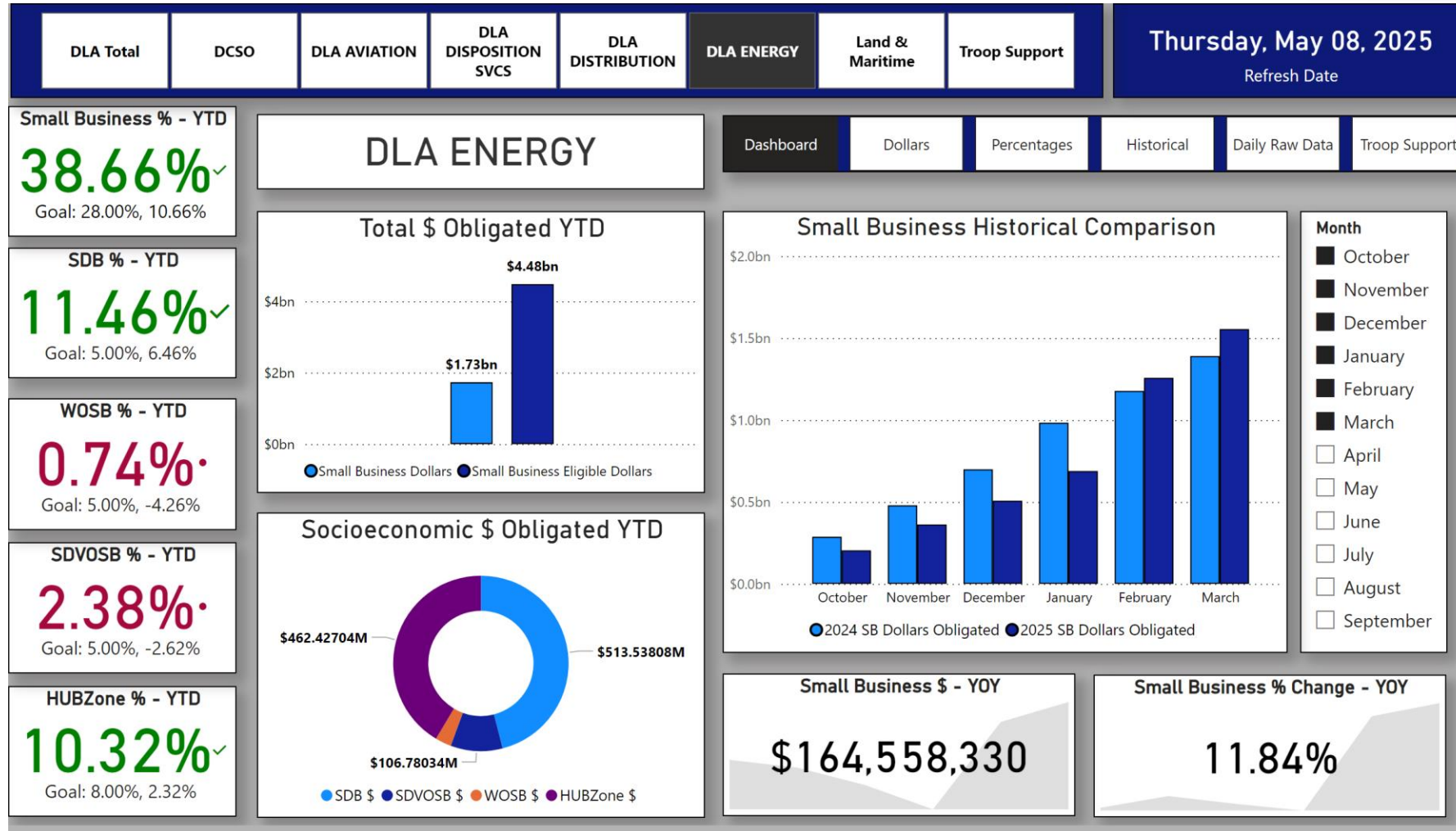
**Most businesses are small- 99.9% of American businesses (SBA).**

- The Office of Small Business Programs can help you get started doing business with DLA Energy
- Learn about available resources provided by DLA Energy's Office of Small Business Programs and who to reach out to for help.



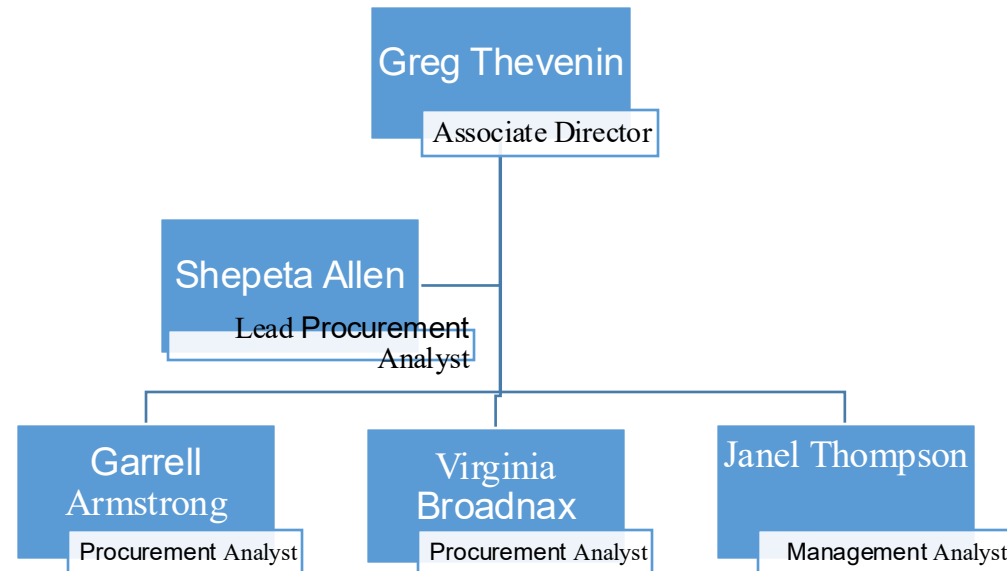


# DLA Energy SB Progress Report





## DLA Energy OSBP Org Chart



***“Small businesses employ 61.7 million Americans, totaling 46.4% of private sector employees.” SBA***



## DLA Energy OSBP Points of Contact

DLA Energy (571) 767-9732

[DLA.Energy.OSBP@dla.mil](mailto:DLA.Energy.OSBP@dla.mil)

<https://www.dla.mil/Small-Business/>





# DEFENSE LOGISTICS AGENCY

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## DLA Energy Into-Plane Overview

Bernard Stokes, DLA Energy, ITP Program Manager  
May 14, 2025

THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY





# Quality Assurance of Into-Plane Servicing



**Purpose:**

Provide supporting inspection information regarding DLA Energy's Into-plane inspection program approach to safety items listed in MIL-STD-1548, ATA 103 and NFPA 103. DLA recognizes the importance of quality assurance practices for Jet Fuels by ensuring the supporting safety items are adhered to by DLA Into-Plane contracted fuel providers at commercial airports.

**Agenda:**

- MIL-STD-1548 Classification of Into-Plane Servicing.
- ATA 103 General requirements, procedures and test.
- NFPA 407 Standards for Aircraft Fuel Servicing
- DLA Energy CONUS and OCONUS Risk Assessments.

C

☐ Other



## What Are Into Plane Contracts?

Into-Plane Contracts are service contracts with commercial airports for military aircraft to receive a contracted agreed price for fuel at a commercial facility when mission dictates a military base is not available.



# Requirements

- Must be a need
- Must come from the Service Control Points
  - Air Force Petroleum Agency (AFPET)
  - Naval Petroleum Office (NPO)
  - Army Petroleum Center (APC)
- Minimum 50,000 gallons per year. Requests must be sent to the Inventory Manager.
  - What if there is a requirement for less than 50K?
- Copy of requirements sent to Branch Chief and Contract Specialist
- No guaranteed lifts





# Into-Plane Contract Clauses and QAPs

- E17 - Contractor Inspection Responsibilities (Into-Plane)
  - QAR can request up to 10 one-gallon (additional) samples for contract period.
  - Contractor shall keep quality & quantity records for 3 years after final payment under the contract.
  - Contractor may provide transportation to/from/between contractor facility and operations to the QAR...
  - ACCEPTANCE– The signature of the Ordering Officer shall indicate acceptance of product.
    - Ordering Officer - 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.



# Into-Plane Contract Clauses and QAPs

## E1.09 - Rapid Refueling Requirements

- Only applicable if there is a CLIN for rapid refueling
- Will not be in every solicitation

## Into-Plane Contract Clauses

- Contractor Personnel requirements.
- Equipment/Facilities Requirements
- Safety Requirements
- Records and Reports



- QAP C2 mandates MIL-STD-1548
- There are two classifications of Into-Plane Servicing identified:
  - Type I - Into-Plane Refueling guidance IAW ATA Specification 103, Standard For Jet Fuel Quality Control at Airports.
  - Type II - Into-Plane Refueling guidance IAW JIG 1, "Aviation Fuel Quality Control & operating Standards for Into-Plane Fueling Services"

**Type II Detailed Requirements – Section 5**

- 5.2 - Type II shall be in accordance with “Aviation Fuel Quality Control & Operating Standards for Into-Plane Fueling Services” Joint Inspection Group (JIG)) except as noted:
  - 5.2.1 - Jet Fuel Spec in accordance with Defense Standard 91-091, ASTM D 1655 or as specified in contract with the following additional requirements:
    - 5.2.1.1 - When additives are required see 5.1.1.1



# NFPA 407

## Standard for Aircraft Fuel Servicing

- MIL-STD-1548H with change 1
  - States NFPA 407 is required for Type I Into-Plane contractors, (page 4, para 4.1.2)
- NOT A REQUIREMENT FOR OCONUS
  - Safety requirements are found In Health, Safety, Security And Environmental Management System standard for aviation fuel facilities at airports (HSSE standard)

**Standard for Aircraft Fuel Servicing**

- 1.2.1 - The purpose of this standard is to establish reasonable minimum fire safety requirements for procedures, equipment, and installations for the protection of persons, aircraft, and other property during ground fuel servicing of aircraft. Updated Every 5 years.



Conus and Oconus risk assessment tool to report the current state of contractual compliance for the Military STD 1548, ATA 103, NFPA 407, and the Joint Inspection Group (JIG) for the overseas location.





# DEFENSE LOGISTICS AGENCY

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## Industry Day Quality Technical Directorate

Renrick Atkins - Chemist (AT)  
Bernard Stokes - QPM (AQ)  
Josh Labazzetta - QPM (AQ)



Controlled by:  
CUI Category:  
Dissemination Control:  
POC:

## THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY





## Quality Technical Directorate

Industry Day 2025

### Purpose:

Provide high level overview surrounding the Quality Technical Directorate support to our acquisition partners referencing Quality Assurance/Surveillance support.

### Agenda:

- Quality Technical Directorate Mission Focus
- C/ E Quality Assurance Provisions
- Exceptions, Deviations and Waivers



- Performs contract quality assurance and quality surveillance program on energy products procured, shipped, stored and issued to US Forces throughout the world.
- Serves as the SME in providing technical assistance for military service partners and federal civilian agencies.
- Performs technical evaluations, Pre-award Surveys and participates in Post Award Conferences in support of DLA Energy purchase programs.
- Provides quality technical support to contingency operations and military exercise.
- Provides contract quality assurance and risk assessments to support the following commodities:
  - PC&S locations
  - Into-Plane locations
  - Bulk Products
  - Bulk Services
  - Bunkers



## C/ E Quality Assurance Provisions

- The C and E Quality Assurance Provisions (QAP(s)) detail all the necessary requirements to provide on specification product to DLA Energy customers.
- C QAPs detail specification requirements, regional requirements and any additional requirements with regards to the product.

### Examples:

- Additive requirements
  - Specification modifications such as FSII content
  - Traceability requirements
  - Additional testing or test method substitutions
  - Qualified products list
- E QAPs outlines the level of contractor inspection responsibilities required.

### Examples:

- E1 QAP applies to bulk, aviation fuels, lubes, additives, and bulk non aviation fuels delivered by pipeline or waterborne. Details the requirement for a Quality Control Plan (QCP).
- E12 defines where the point of acceptance takes place.
- E21.01 defines where the government inspection takes place. Normally at origin.
- E22 identifies the contact information for the responsible DLA Energy inspection regional offices.
- E35 request for a deviation or waiver for non-conforming supplies to the contracting officer.



- An Exception, Deviation, or Waiver (EDW) can be submitted to contracting when a vendor is unable to provide the product in accordance with the QAP or solicitation requirements
  - Exceptions occur during pre-award, where an Offeror can request to change (differ) from the proposed solicitation requirements.
  - Deviations occur post award, Awardee can request to change (differ) from the contract requirement(s) after award, but prior to production/delivery (for entire or remainder of contract).
  - Waivers occur post award, Awardee can request to change (differ) from contract requirements after production (one-time only or for a set period) but before use/issue of product.

## Examples:

- Exception – Prior to award, vendor wants to use an alternative distillation test method not covered by the specification.
- Deviation – After award, vendor wants to provide product that exceeds the maximum distillation temperature of 388 deg C for the remainder of the contract
- Waiver – After award, vendor wants to provide product that exceeds the maximum distillation temperature of 388 deg C, for three months.







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## Industry Day Into Plane 2.3 East Coast PP



Alberto A. Williams, Jr. – Division Chief

THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY





- Introduction
- How Requirements are Determined
- Acquisition Run-down
- Award Phase
- Into-plane Contract Information System (CIS)
- Questions



## Who We Are / What We Do

The DLA Energy Into-plane program provides worldwide acquisition and integrated material management of commercial aviation fuel delivered directly to the military and federal civilian customers.

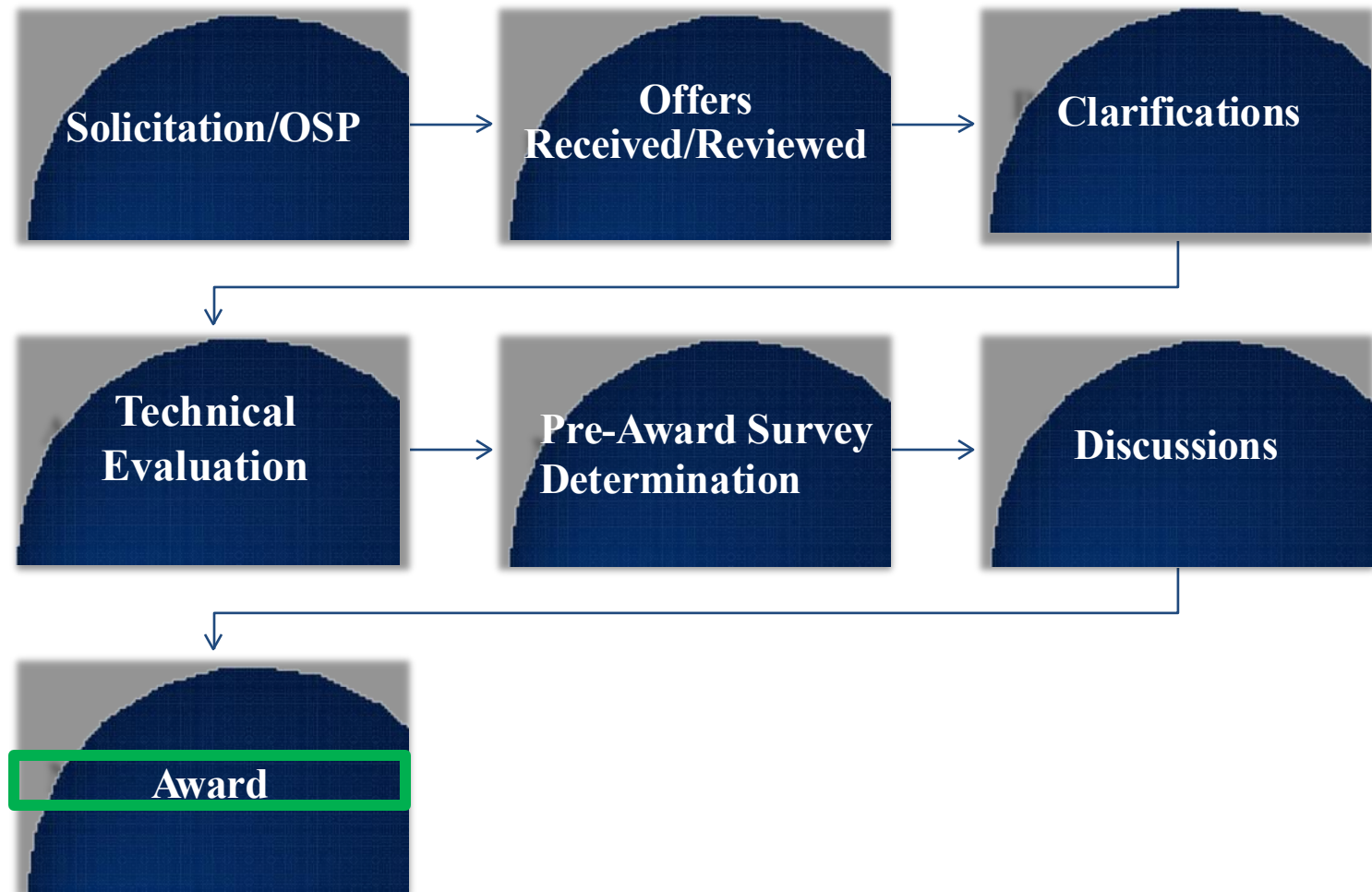


## HOW REQUIREMENTS ARE DETERMINED

- Lift History
- Service Control Points
  - ☐ Air Force Petroleum Agency (AFPET)
  - ☐ Naval Petroleum Office (NPO)
  - ☐ Army Petroleum Center (APC)
- Minimum 50,000 gallons per year



- Request for Proposal (RFP) solicitation
- Firm Fixed Price with Economic Price Adjustments
- 4-year contracts
- Requirements Type Contract
  - ☐ Government Best Estimate of Fuel Required During Contract Period
  - ☐ No Guarantees or Minimum Lifts
- Lowest Price, Technical Acceptable
- Intend to Award without Discussions
- Full and Open Competition





- Technically Acceptable Offer
  - COA/COQ
  - Commitment Letter
- Lowest Price
- Initial offer should be **BEST Offer**
- **Intend** to award without discussions





# INTOPLANE DOMESTIC PROGRAMS



## 2.3 WEST

DATES: 01 APR 2022- 31 MAR 2026

KO: Kimberly Morgan

Email: Kimberly.d.morgan@dla.mil



## 2.3 CENTRAL

DATES: 01 OCT 2024 - 30 SEP 2028

KO: Jamika Forde

PHONE: Jamika.forde@dla.mil



## 2.3 SOUTH

DATES: 01 APR 2023 - 31 MAR 2027

KO: Kimberly Morgan

Email: Kimberly.d.morgan@dla.mil

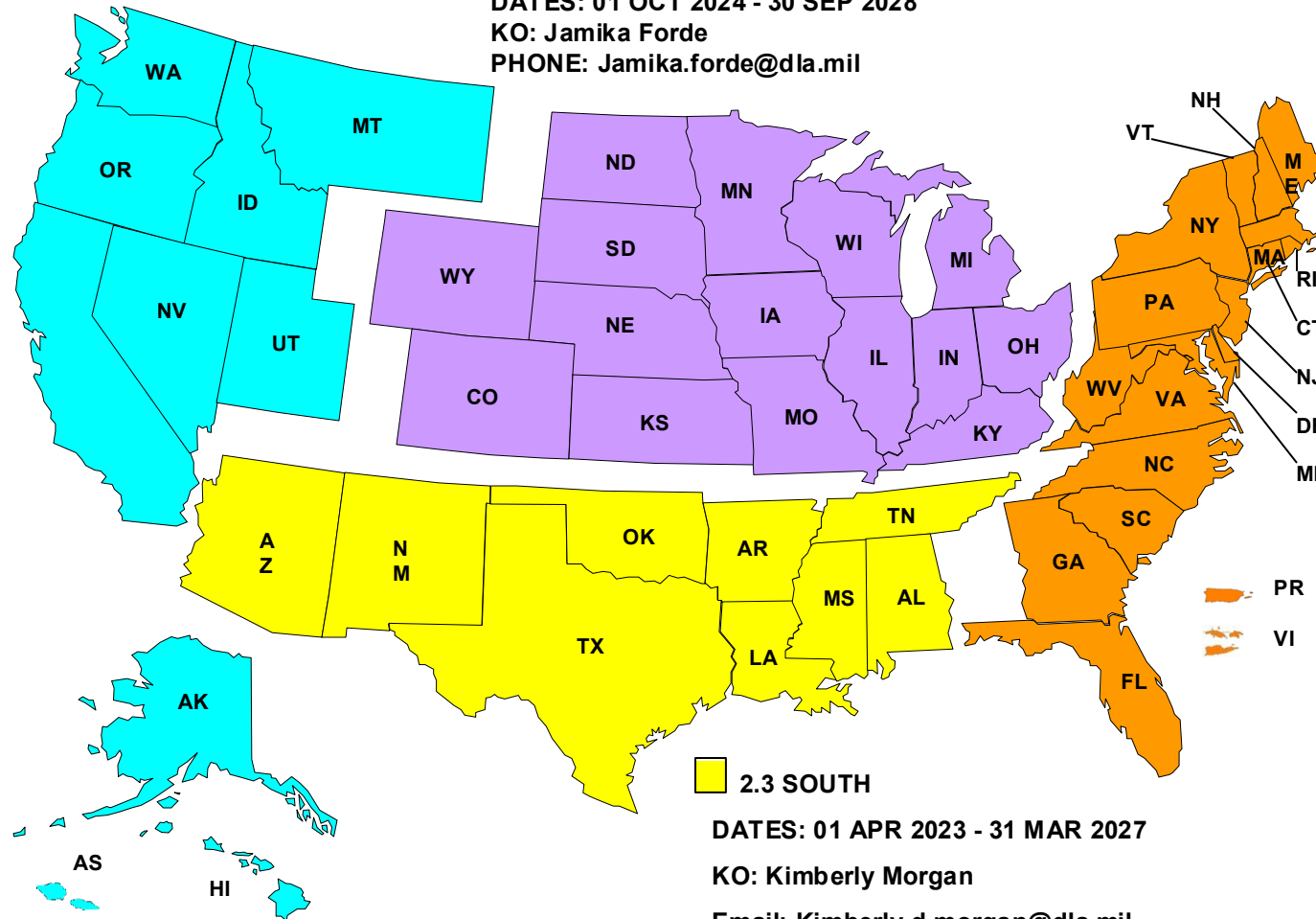


## 2.3 EAST

DATES: 01 OCT 2025 - 31 MAR 2029

KO: Jamika Forde

PHONE: Jamika.forde@dla.mil





## DLA ENERGY – 2.3 EAST INTOPLANE

**Support the Warfighter, Military Services and Federal/Civilian Agencies with aviation fuels at commercial airports worldwide.**

- 103 locations supported
- 103 contracts
- \$837,687,958.40 combined contract value



- Use of Air Card to order
- Any government agency can use
- Periodic economic price adjustment
- No government inventory of facilities



## 2.3 EAST INTOPLANE LOCATIONS

- Connecticut, Massachusetts, Maine, New Hampshire, New York, Rhode Island, Vermont, Delaware, Maryland, New Jersey, Pennsylvania, Virginia, District of Columbia, Florida, Georgia, North Carolina, South Carolina, Puerto Rico, Virgin Island and Canada.
- Contract Performance Period: 01 October 2025 – 31 March 2029



## DOING BUSINESS WITH DLA ENERGY

### ■ Why

- ❑ Support the Warfighter and other government customers
- ❑ Increased visibility

### ■ How

- ❑ SAM - [Home | SAM.gov](#)
- ❑ DUNS/Cage Code, EFT, etc.

### ■ Where

- ❑ DLA Energy - [Working With DLA](#)

Home Search Data Bank Data Services Help

**SAM.GOV®**

The Official U.S. Government System for:

- Contracting**  
Contract Opportunities, Contract Award Reports ONLY from fpds.gov and Subcontract Reports (was FSRS.gov)
- Wage Determinations**
- Federal Hierarchy**  
Departments and Subtiers
- Federal Assistance**  
Assistance Listings and Subaward Reports (was FSRS.gov)
- Entity Information**  
Entities, Disaster Response Registry, Exclusions, and Responsibility/Qualification (was fapiis.gov)
- Entity Reporting**  
SCR and Bio-Preferred Reporting

Are you searching for Federal Acquisition Supply Chain Security Act (FASCSA) orders? [View FASCSA Orders](#)

**DEFENSE LOGISTICS AGENCY**  
THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY

HOME WHAT DLA OFFERS WORKING WITH DLA ORGANIZATIONS CUSTOMER SUPPORT

HOME > WORKING WITH DLA

- Applications
- Vendor Information Hub
- Small Business
- Federal and International Cataloging
- Defense Data Standards
- Events
- Procurement Policies
- Government Programs
- Forms

**Working with**

As the nation's combat logistics support agency, the Defense Logistics Agency manages the end user disposition - for the five military services, 11 combatant commands, other federal, state

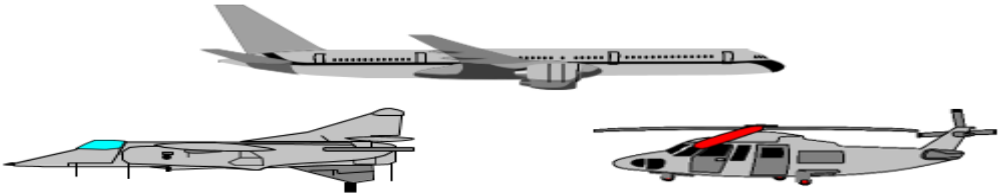


Standard Form 1449

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 7007936900		PAGE 1 OF 53			
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE607-25-R-0201		6. SOLICITATION ISSUE DATE 2025 APR 21	
7. FOR SOLICITATION INFORMATION CALL:				8. NAME Jamika Forde 230		9. TELEPHONE NUMBER (NO COLLECT CALLS) Phone: DSN392-767-69		10. OFFER DUE DATE/LOCAL TIME 2025 MAY 23 01:00 PM	
9. ISSUED BY DLA ENERGY INTOPLANE 8732 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060 USA				11. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS		<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 324110 8 (A) SIZE STANDARD:		12. DISCOUNT TERMS	
13. DELIVERY/FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE				14. THIS CONTRACT IS A <input type="checkbox"/> RATED ORDER UNDER DPAS (15 CFR 700)		15. RATING		16. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17. DELIVER TO SEE SCHEDULE				18. ADMINISTERED BY		19. CODE		20. CODE	
21. CONTRACTOR/OFFEROR CODE				22. FACILITY CODE		23. PAYMENT WILL BE MADE BY		24. CODE	
25. TELEPHONE NO. <input type="checkbox"/> 176. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				180. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 169 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		26. ACCOUNTING AND APPROPRIATION DATA		27. TOTAL AWARD AMOUNT (For Govt. Use Only)	
28. SCHEDULE OF SUPPLIES/SERVICES See Schedule (Use Reverse and/or Attach Additional Sheets as Necessary)				29. QUANTITY		30. UNIT		31. UNIT PRICE	
32. AMOUNT				33. UNIT PRICE		34. AMOUNT		35. AMOUNT	
36. ACCOUNTING AND APPROPRIATION DATA				37. TOTAL AWARD AMOUNT (For Govt. Use Only)		38. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED: ADDENDUM <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		39. CONTRACT PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED: ADDENDUM <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
40. 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				41. AWARD OF CONTRACT: REF OFFER		42. DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		43. SIGNATURE OF OFFEROR/CONTRACTOR	
44. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				45. NAME AND TITLE OF SIGNER (Type or Print)		46. DATE SIGNED		47. NAME OF CONTRACTING OFFICER (Type or Print)	
48. DATE SIGNED				49. NAME AND TITLE OF SIGNER (Type or Print)		50. DATE SIGNED		51. NAME OF CONTRACTING OFFICER (Type or Print)	
52. DATE SIGNED				53. NAME AND TITLE OF SIGNER (Type or Print)		54. DATE SIGNED		55. NAME OF CONTRACTING OFFICER (Type or Print)	

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

OFFER SUBMISSION PACKAGE (OSP)



INTO-PLANE / PURCHASE PROGRAM

2.3 E EAST (DOMESTIC)

SOLICITATION SPE607-25-R-0201

PERIOD OF PERFORMANCE: 1 OCT 2025 THROUGH 31 MAR 2029

CLOSING DATE AND TIME: May 23, 2025 @ 1:00 PM FORT BELVOIR, VA- EASTERN STANDARD TIME (EST). Late Offers: Any offers received after May 23, 2025 @ 1:00 PM will be considered "LATE" and may be excluded from the competition. Submit your offers well ahead of the closing date and time.

Schedule Line Items

Item: 0001  
Quantity: 1,068,000.000UoM: UG6  
Period of Performance: 04/01/2025-03/31/2029  
Escalator: P5JK54WBT - IP PL PWA JET KERO 54 TUESDAY PJABMOOC  
Base-Ref: 10/29/2024 Base-Price: 2.074700

NSN 9130-013054097 (IAA) Delivery Identification State  
TURBINE FUEL, AVIATION, JAA TJBQ - AGUADILLA/BORINQUEN PR

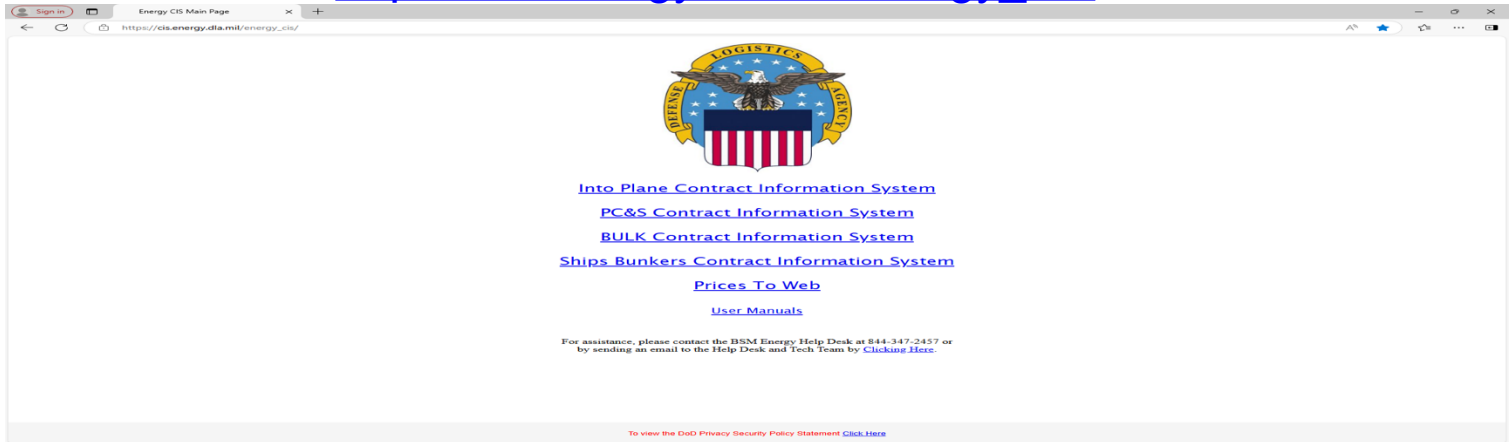
Delivery Address: AGUADILLA/BORINQUEN Puerto Rico PR 99999

Service Code DLA	Delivery DODAAC TJBQ	Ordering Office DODAAC	FOB Restriction	PSII	SDA	CI
Mode INTO-PLANE INTO-PLANE WITH FSII TRUCK	Receipt % 356,000 356,000 356,000	Max Parcel 356,000 356,000 356,000	Min Parcel	Y		

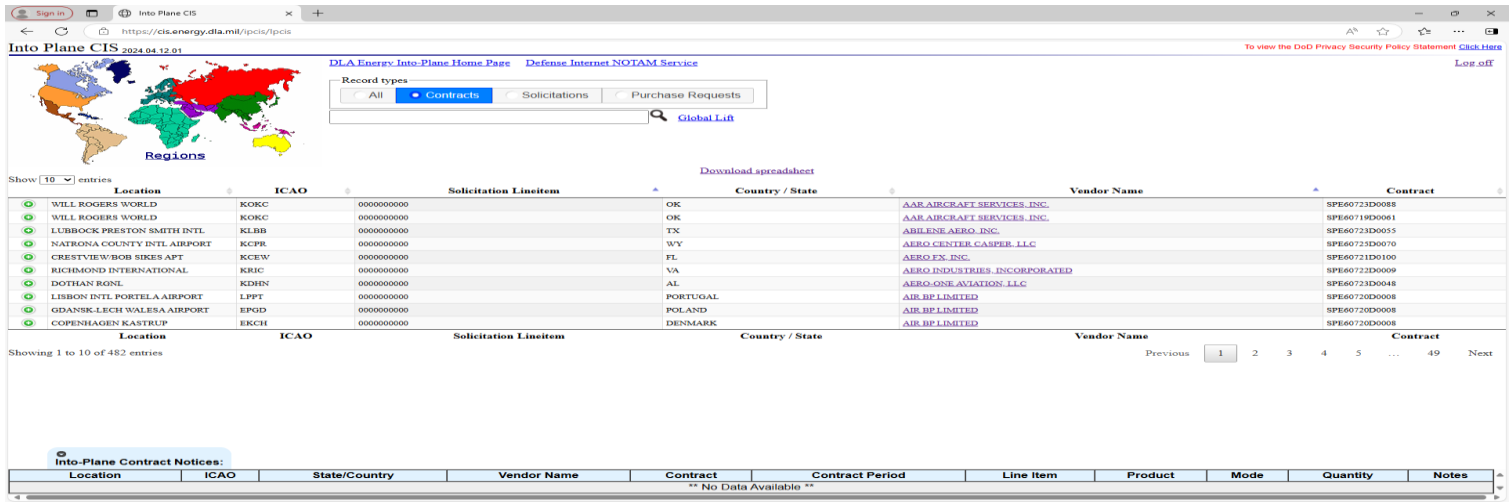


# Into-plane Contract Information System

[https://cis.energy.dla.mil/energy\\_cis/](https://cis.energy.dla.mil/energy_cis/)



No Username or Password is Required to use this Application



Click on Map or use search bar option





# Thank you for attending!

