

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGES  
1 1

2. AMENDMENT/MODIFICATION NO. Two (2) 3. EFFECTIVE DATE 08/13/04 4. REQUISITION/PURCHASE REQ. NO. N/A 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE National Institutes of Health  
Office of Logistics and Acquisition Operations  
6011 Executive Blvd., Room 529-Q, MSC 7663  
Bethesda, Maryland 20892-7663 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.  
X 263-04-P (BC) - 0013  
9B. DATED (SEE ITEM 11)  
07/20/04  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
10B. DATED (SEE ITEM 11)  
CODE FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  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 10 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 your 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 ITEM ONLY APPLIES TO MODIFICATION 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.  
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,  is required to sign this document and return 10 copies to the issuing office.

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

THE PURPOSE OF THIS AMENDMENT IS:  
1. Provide responses to questions.  
2. Provide revisions to various parts of the PWS, Section B, and Section C.  
3. Solicitation, Amendments and other pertinent information will only be available at [www.fbo.gov](http://www.fbo.gov) or <http://www.olao.od.nih.gov/VendorResources/RequestForProposal/FY2004A76Requirements/LogisticsSupplyWarehousing/>  
4. The Closing Date remains the same: 9/3/04 @ 1:00 PM, local time.

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 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
(Signature of person authorized to sign) (Signature of Contracting Officer)

## **PART I - THE SCHEDULE**

### **SECTION B**

#### **SUPPLIES OR SERVICES AND PRICES/COSTS**

##### **ARTICLE B.1 GENERAL REQUIREMENTS**

(a) Background/Purpose:

The Department of Health and Human Services (DHHS), National Institutes of Health (NIH) requires a Service Provider to provide Logistic Services - Supply/Warehousing Services in accordance with OMB Circular A-76. Work shall be performed in existing buildings both Government-Owned and Leased Facilities, located at the following NIH sites in Maryland: Baltimore, Bethesda, Gaithersburg, and Rockville. Activities supported by this contract are critical to the operation of the NIH Research programs.

(b) Contractor Requirements:

Independently and not as an agent of the Government, the Service Provider will furnish all necessary services, qualified personnel, equipment, and supplies, not otherwise provided by the Government, to manage and operate the Logistic Services - Supply/Warehousing Services as stated in the Performance Word Statement in Section C.

##### **ARTICLE B.2 PRICES**

(a) The total fixed price of this contract is \$ **(to be completed at time of award)**.

(b) Upon delivery and acceptance of the services described in SECTION C of this contract and identified in the schedule of charges below, the Government shall pay to the Service Provider the unit price(s) set forth below.

(c) The service provider shall perform all requirements to the standards specified Supply/Warehousing Support set forth in Section C. The service provider shall furnish all required direct and indirect labor, and other resources not furnished by the government.

The fixed prices are subject to the following variation in estimated quantity provisions.

1. Annual workload is provided in Section C-5.
2. The annual workload is not guaranteed to be equal from month-to-month.
3. The fixed prices are binding for plus or minus 15% (115%-85%) of the total quantity count for the requirements of 5.1, 5.2 and 5.3 and plus or minus 25% (125%-75%) of the total quantity count for requirements 5.4 and 5.5.
4. Quantities delivered will be reviewed on a semi-annual basis (every six months from the performance start date) for variations during the total six-month period.
5. The 15% and the 25% variances are applied to the total six-month period per primary requirement.
6. Equitable adjustments (up or down) to invoices will be based upon the semi-annual reviews.

The service provider shall take actions to manage the workload to meet the estimates. The service provider shall notify the Project Officer via email when 75%, 90%, 95% and 100% quantity levels are met each month for the primary requirements.

**BASE** Period of Performance: April 1, 2005 through March 31, 2006

(12 month Base Period) (To Be Completed At Time Of Award, for bidding purposes assume the above dates will be the period of performance)

The workload variation column indicates the percentage of increase/decrease in workload included in Section C-5 against a specific requirement, and all of its associated sub-requirements, before an adjustment in cost will be considered in accordance with FAR clause 52.211-16 Variation in Quantity.

CLIN	RFP	Requirement	Method of Calculating	Unit Price	Units	Period Price	Workload Variation
0001	5.1	<b>Gaither Distribution Center (GDC)</b>					15%
0001A	5.1.1	<b>GDC - Requisitioning</b>					NA
0001B	5.1.1.1	Generate Requests for Quotes (RFQs) and verify price reasonableness for RFQ over \$2500.	Fixed price per month	\$	12 Month	\$	NA
0001C	5.1.1.2	Review vendor bids/quotes and make recommendations for procurement.	Fixed price per month	\$	12 Month	\$	NA
0001D	5.1.1.3	Generate Federal Supply Schedule (FSS) and verify price reasonableness	Fixed price per month	\$	12 Month	\$	NA
0001E	5.1.1.4	Generate purchase orders or records of call to procure stock items from vendors.	Fixed price per month	\$	12 Month	\$	NA
0001F	5.1.1.5	Generate FEDStrip orders to procure stock items from GSA.	Fixed price per month	\$	12 Month	\$	NA
0001G	5.1.1.6	Enter orders into ADB.	Fixed price per month	\$	12 Month	\$	NA
0001H	5.1.1.7	Update stock item prices in ADB according to price lists received from vendors.	Fixed price per month	\$	12 Month	\$	NA
0001I	5.1.1.8	Investigate and rectify all RODs, through coordinating with vendors.	Fixed price per month	\$	12 Month	\$	NA
0001J	5.1.2	<b>GDC - Receiving</b>					NA
0001K	5.1.2.1	<b>GDC - Offload, Tally &amp; Put-Away</b>					NA
0001L	5.1.2.1.1	Schedule incoming deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001M	5.1.2.1.2	Check deliveries in, verifying PO numbers.	Fixed price per month	\$	12 Month	\$	NA
0001N	5.1.2.1.3	Unload material and place in assigned staging lanes.	Fixed price per month	\$	12 Month	\$	NA
0001O	5.1.2.1.4	Store material in locations assigned through RIMS.	Fixed price per month	\$	12 Month	\$	NA
0001P	5.1.2.2	<b>GDC - Receipt Process Documentation</b>					NA
0001Q	5.1.2.2.1	Receive, process and maintain local purchase orders.	Fixed price per month	\$	12 Month	\$	NA
0001R	5.1.2.2.2	Post receipts of material in database.	Fixed price per month	\$	12 Month	\$	NA
0001S	5.1.2.2.3	Correct all RIMS system exceptions and violations of incoming Purchase Order requisitions.	Fixed price per month	\$	12 Month	\$	NA

0001T	5.1.2.2.4	Identify all concealed damages, shortages and overages within containers on SF 364 (Report of Discrepancy).	Fixed price per month	\$	12 Month	\$	NA
<b>0001U</b>	<b>5.1.2.3</b>	<b>GDC - Denial Research</b>					<b>NA</b>
0001V	5.1.2.3.1	Perform denial research if requisitioned stock order specifications, approved by ADB, to satisfy the requirement are not met.	Fixed price per month	\$	12 Month	\$	NA
<b>0001W</b>	<b>5.1.3</b>	<b>GDC - Storage (Physical Inventory Control)</b>					<b>NA</b>
0001X	5.1.3.1	Conduct cycle counts of material in storage.	Fixed price per month	\$	12 Month	\$	NA
0001Y	5.1.3.2	Identify and document damage or deterioration of materials.	Fixed price per month	\$	12 Month	\$	NA
0001Z	5.1.3.3	Rewarehouse material from one location to another within the GDC.	Fixed price per month	\$	12 Month	\$	NA
0001AA	5.1.3.4	Perform special inspections of AFB and chemical storage areas.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AB</b>	<b>5.1.4</b>	<b>GDC - Picking &amp; Shipping</b>					<b>NA</b>
<b>0001AC</b>	<b>5.1.4.1</b>	<b>GDC - Stock Selection</b>					<b>NA</b>
0001AD	5.1.4.1.1	Select required materials and forward them to packing/shipping area.	Fixed price per month	\$	12 Month	\$	NA
0001AE	5.1.4.1.2	Prepare materials for shipping.	Fixed price per month	\$	12 Month	\$	NA
0001AF	5.1.4.1.3	Perform manual allocation of material for priority walk-through.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AG</b>	<b>5.1.4.2</b>	<b>GDC - Transport Materials</b>					<b>NA</b>
0001AH	5.1.4.2.1	Plan and schedule deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001AI	5.1.4.2.2	Deliver materials to all assigned locations.	Fixed price per month	\$	12 Month	\$	NA
0001AJ	5.1.4.2.3	Pickup returns.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AK</b>	<b>5.1.5</b>	<b>GDC - Inventory Control</b>					<b>NA</b>
<b>0001AL</b>	<b>5.1.5.1</b>	<b>GDC - Stock Item Inventory</b>					<b>NA</b>
0001AM	5.1.5.1.1	Make recommendations on continuation of contracts based on vendor performance	Fixed price per month	\$	12 Month	\$	NA
0001AN	5.1.5.1.2	Determine suitability of stock trial items and make recommendations for action.	Fixed price per month	\$	12 Month	\$	NA
0001AO	5.1.5.1.3	Recommend adjustments to reorder points and safety levels for stock items and make adjustments to the ADB, after approval.	Fixed price per month	\$	12 Month	\$	NA
0001AP	5.1.5.1.4	Enter pending quantity in ADB to requisition/replenish stock, and provide supporting documentation to the Purchasing Agent.	Fixed price per month	\$	12 Month	\$	NA
0001AQ	5.1.5.1.5	Identify and make recommendations on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0001AR	5.1.5.1.6	Assist with annual inventory of freezer and refrigerator stock	Fixed price per month	\$	12 Month	\$	NA
0001AS	5.1.5.1.7	Request stock physical inventory in order to resolve discrepancies between ADB and RIMS.	Fixed price per month	\$	12 Month	\$	NA

0001AT	5.1.5.1.8	Respond to feedback product evaluations and make recommendation on course of action.	Fixed price per month	\$	12 Month	\$	NA
0001AU	5.1.5.1.9	Establish new items in the Central Stockroom Program and enter required inventory control data in the database.	Fixed price per month	\$	12 Month	\$	NA
0001AV	5.1.5.1.10	Generate messages for NIH Central Stockroom customers and submit them to CIT to be posted on the Delpro message board.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AW</b>	<b>5.1.5.2</b>	<b>GDC - Marketing</b>					<b>NA</b>
0001AX	5.1.5.2.1	Conduct customer surveys designed to improve products maintained in inventory	Fixed price per month	\$	12 Month	\$	NA
0001AY	5.1.5.2.2	Receive customer phone calls and investigate complaints and suggestions pertaining to the Central Stockroom.	Fixed price per month	\$	12 Month	\$	NA
0001AZ	5.1.5.2.3	Coordinate product/vendor shows at NIH facilities.	Fixed price per month	\$	12 Month	\$	NA
0001BA	5.1.5.2.4	Participate in product shows on and off the NIH Campus.	Fixed price per month	\$	12 Month	\$	NA
0001BB	5.1.5.2.5	Submit updates for the Central Stockroom website to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BC	5.1.5.2.6	Design/redesign and distribute flyers promoting Central Stockroom stock.	Fixed price per month	\$	12 Month	\$	NA
0001BD	5.1.5.2.7	Establish and delete GDC delivery codes	Fixed price per month	\$	12 Month	\$	NA
0001BE	5.1.5.2.8	Maintain customer call log and provide report to Project Officer	Fixed price per month	\$	12 Month	\$	NA
<b>0001BF</b>	<b>5.1.5.3</b>	<b>GDC - Catalog</b>					<b>NA</b>
0001BG	5.1.5.3.1	Categorize all new stock items and assign local NSNs.	Fixed price per month	\$	12 Month	\$	NA
0001BH	5.1.5.3.2	Obtain NSNs from GSA for permanent stock items.	Fixed price per month	\$	12 Month	\$	NA
0001BI	5.1.5.3.3	Record and maintain item and vendor information in the ADB and catalog file folders.	Fixed price per month	\$	12 Month	\$	NA
0001BJ	5.1.5.3.4	Create a catalog file for each new item in the inventory.	Fixed price per month	\$	12 Month	\$	NA
0001BK	5.1.5.3.5	Maintain the NIH Supply Catalog and submit web updates to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BL	5.1.5.3.6	Produce and distribute hard copy NIH Supply Catalogs.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BM</b>	<b>5.1.5.4</b>	<b>GDC - Self Service Store (SSS) charge cards</b>					<b>NA</b>
0001BN	5.1.5.4.1	Create and issue new or replacement SSS charge cards.	Fixed price per month	\$	12 Month	\$	NA
0001BO	5.1.5.4.2	Create and issue annual renewal SSS charge cards, according to IC requirements.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BP</b>	<b>5.1.6</b>	<b>GDC - Special Functions</b>					<b>NA</b>
<b>0001BQ</b>	<b>5.1.6.1</b>	<b>GDC - VRP Inspections and AAALAC Certification</b>					<b>NA</b>

0001BR	5.1.6.1.1	Assist with VRP and AAALAC inspections.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BS</b>	<b>5.1.6.2</b>	<b>GDC - Self Service Store Operations</b>					<b>NA</b>
0001BT	5.1.6.2.1	Receive and inspect SSS Stock Shipments.	Fixed price per month	\$	12 Month	\$	NA
0001BU	5.1.6.2.2	Conduct daily inventories of SSS high dollar value & secured stock.	Fixed price per month	\$	12 Month	\$	NA
0001BV	5.1.6.2.3	Conduct cycle counts of SSS materials in stock.	Fixed price per month	\$	12 Month	\$	NA
0001BW	5.1.6.2.4	Recommend SSS reorder points and safety levels for stock and make adjustment after approval.	Fixed price per month	\$	12 Month	\$	NA
0001BX	5.1.6.2.5	Check out SSS customers.	Fixed price per month	\$	12 Month	\$	NA
0001BY	5.1.6.2.6	Provide SSS customer delivery services.	Fixed price per month	\$	12 Month	\$	NA
					<b>5.1 CLIN TOTALS</b>		<b>NA</b>
<b>0002</b>	<b>5.2</b>	<b>National Library of Medicine (NLM)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0002A</b>	<b>5.2.1</b>	<b>NLM - Requisitioning</b>					<b>NA</b>
0002B	5.2.1.1	Generate purchase orders or records of call to procure stock items from vendors	Fixed price per month	\$	12 Month	\$	NA
0002C	5.2.1.2	Generate FEDStrip orders to procure stock items from GSA	Fixed price per month	\$	12 Month	\$	NA
0002D	5.2.1.3	Enter orders into ADB	Fixed price per month	\$	12 Month	\$	NA
<b>0002E</b>	<b>5.2.2</b>	<b>NLM - Receiving</b>					<b>NA</b>
<b>0002F</b>	<b>5.2.2.1</b>	<b>NLM - Offload, Tally and Put-away</b>					<b>NA</b>
0002G	5.2.2.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0002H	5.2.2.1.2	Unload material and place in assigned staging lanes	Fixed price per month	\$	12 Month	\$	NA
0002I	5.2.2.1.3	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
<b>0002J</b>	<b>5.2.2.2</b>	<b>NLM - Receipt Process Documentation</b>					<b>NA</b>
0002K	5.2.2.2.1	Receive, process and maintain local purchase order	Fixed price per month	\$	12 Month	\$	NA
0002L	5.2.2.2.2	Post receipts of material in OAMAS database	Fixed price per month	\$	12 Month	\$	NA
<b>0002M</b>	<b>5.2.3</b>	<b>NLM - Storage (Physical inventory Control)</b>					<b>NA</b>
0002N	5.2.3.1	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0002O</b>	<b>5.2.4</b>	<b>NLM - Picking and Delivery</b>					<b>NA</b>
<b>0002P</b>	<b>5.2.4.1</b>	<b>NLM - Stock Selection</b>					<b>NA</b>
0002Q	5.2.4.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
<b>0002R</b>	<b>5.2.4.2</b>	<b>NLM - Transport Materials</b>					<b>NA</b>
0002S	5.2.4.2.1	Deliver materials to all assigned locations	Fixed price per month	\$	12 Month	\$	NA
<b>0002T</b>	<b>5.2.5</b>	<b>NLM - Inventory Control</b>					<b>NA</b>
<b>0002U</b>	<b>5.2.5.1</b>	<b>NLM - Stock item inventory</b>					<b>NA</b>

0002V	5.2.5.1.1	Recommend adjustments to reorder points and safety levels for stock items and make adjustments in OAMAS, after approval.	Fixed price per month	\$	12 Month	\$	NA
0002W	5.2.5.1.2	Enter pending quantity in OAMAS to requisition/replenish stock and provide supporting documentation to the purchasing agent	Fixed price per month	\$	12 Month	\$	NA
0002X	5.2.5.1.3	Identify and make recommendation on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0002Y	5.2.5.1.4	Establish new items in the OAMAS program and enter required inventory control data in the database	Fixed price per month	\$	12 Month	\$	NA
					<b>5.2 CLIN TOTALS</b>		<b>NA</b>
<b>0003</b>	<b>5.3</b>	<b>National Institute of Aging (NIA)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0003A</b>	<b>5.3.1</b>	<b>NIA - Receiving</b>					<b>NA</b>
<b>0003B</b>	<b>5.3.1.1</b>	<b>NIA - Check-in, Tally and Deliver</b>					<b>NA</b>
0003C	5.3.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0003D	5.3.1.1.2	Received materials are place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0003E	5.3.1.1.3	Deliver materials to proper section	Fixed price per month	\$	12 Month	\$	NA
<b>0003F</b>	<b>5.3.1.2</b>	<b>NIA - Receipt Process Documentation</b>					<b>NA</b>
0003G	5.3.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
0003H	5.3.1.2.2	Identify all concealed damages, shortages and overages within containers on SF 364 (ROD)	Fixed price per month	\$	12 Month	\$	NA
					<b>5.3 CLIN TOTALS</b>		<b>NA</b>
<b>0004</b>	<b>5.4</b>	<b>National Institute of Dental and Craniofacial Research (NIDCR)</b>				<b>CLIN TOTALS</b>	<b>25%</b>
<b>0004A</b>	<b>5.4.1</b>	<b>NIDCR - Receiving</b>					<b>NA</b>
<b>0004B</b>	<b>5.4.1.1</b>	<b>NIDCR - Offload, Tally and Put-Away</b>					<b>NA</b>
0004C	5.4.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0004D	5.4.1.1.2	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0004E	5.4.1.1.3	Store material in designated locations	Fixed price per month	\$	12 Month	\$	NA
<b>0004F</b>	<b>5.4.1.2</b>	<b>NIDCR - Receipt Process Documentation</b>					<b>NA</b>
0004G	5.4.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
<b>0004H</b>	<b>5.4.2</b>	<b>NIDCR - Storage (Physical inventory Control)</b>					<b>NA</b>
0004I	5.4.2.1	Conduct cycle counts of material in storage	Fixed price per month	\$	12 Month	\$	NA
0004J	5.4.2.2	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0004K</b>	<b>5.4.3</b>	<b>NIDCR - Picking and Delivery</b>					<b>NA</b>
<b>0004L</b>	<b>5.4.3.1</b>	<b>NIDCR - Stock Selection</b>					<b>NA</b>

0004M	5.4.3.1.1	Select required materials and stage them in packing/delivery area	Fixed price per month	\$	12 Month	\$	NA
0004N	5.4.3.1.2	Prepare materials for delivery	Fixed price per month	\$	12 Month	\$	NA
					<b>5.4 CLIN TOTALS</b>		NA
<b>0005</b>	<b>5.5</b>	<b>Center for Scientific Research (CSR)</b>				<b>CLIN TOTALS</b>	25%
<b>0005A</b>	<b>5.5.1</b>	<b>CSR - Receiving</b>					<b>NA</b>
<b>0005B</b>	<b>5.5.1.1</b>	<b>CSR - Offload, Tally and Put-Away</b>					<b>NA</b>
0005C	5.5.1.1.1	Check deliveries in at loading dock	Fixed price per month	\$	12 Month	\$	NA
0005D	5.5.1.1.2	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
0005E	5.5.1.1.3	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
<b>0005F</b>	<b>5.5.2</b>	<b>CSR - Picking and Delivery</b>					<b>NA</b>
<b>0005G</b>	<b>5.5.2.1</b>	<b>CSR - Stock Selection</b>					<b>NA</b>
0005H	5.5.2.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
0005I	5.5.2.1.2	Deliver materials to proper locations	Fixed price per month	\$	12 Month	\$	NA
					<b>5.5 CLIN TOTALS</b>		<b>NA</b>
<b>0006</b>		<b>Other Direct Cost</b>				<b>CLIN TOTALS</b>	<b>NA</b>
			Fixed price per month	\$	12 Month	\$	NA
					<b>0006 CLIN TOTAL</b>		<b>NA</b>

CLIN 0001 – Gaither Distribution Center (GDC) (5.1) \$ \_\_\_\_\_  
CLIN 0002 – National Library of Medicine (NLM) (5.2) \$ \_\_\_\_\_  
CLIN 0003 – National Institute of Aging (NIA)(5.3) \$ \_\_\_\_\_  
CLIN 0004 – National Institute of Dental & Craniofacial Research (NIDCR) (5.4) \$ \_\_\_\_\_  
CLIN 0005 – Center for Scientific Research (CSR) (5.5) \$ \_\_\_\_\_  
CLIN 0006 – Other Direct Costs (**Not to Exceed**) \$ \_\_\_\_\_

CLIN 0007 – Materials (**To be completed at time of contract award**) \$ \_\_\_\_\_

CLIN 0008 – Phase-in Costs\* \_\_\_\_\_ \$ \_\_\_\_\_  
**(Dates to be completed at time of award)**

**Total For Base Period of Performance \$ \_\_\_\_\_**

\* **CLIN 0008** For bidding purposes only assume dates November 1, 2004 – March 31, 2005

**ARTICLE B.3 OPTION PRICES**

a. Unless the Government exercises its option pursuant to the option provisions reference in ARTICLE I.6  
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Option to Extend the Terms of the Contract, this contract consists only of Year 1 of the Performance Work Statement as defined in SECTION C and F for the price set forth in ARTICLE B.2 of this contract.

- b. Pursuant to clause 52.217-9 set forth in ARTICLE I.6, the Government may, by unilateral contract modification, require the Contractor to perform OPTION YEARS 1, 2, 3, and/or 4 of the Performance Work Statement as defined in SECTIONS C and F of this contract. If the Government exercises this/these option(s), notice must be given before the expiration date of the contract. Specific information regarding the time frame for this notice is set forth in SECTION H of this contract. The fixed price of this contract will be increased as set forth in paragraph c., below, of this ARTICLE B.3.
- c. Upon the delivery and acceptance of the Option Item(s)/Service(s) described in SECTION C of the contract and identified in the schedule of charges below, the Government shall pay the Contractor the unit price(s) set forth below:

The service provider shall perform all requirements to the standards specified for Supply/Warehousing Support set forth in Section C. The service provider shall furnish all required direct and indirect labor, and other resources not furnished by the government.

The fixed prices are subject to the following variation in estimated quantity provisions.

1. Annual workload is provided in Section C-5.
2. The annual workload is not guaranteed to be equal from month-to-month.
3. The fixed prices are binding for plus or minus 15% (115%-85%) of the total quantity count for the requirements of 5.1, 5.2 and 5.3 and plus or minus 25% (125%-75%) of the total quantity count for requirements 5.4 and 5.5.
4. Quantities delivered will be reviewed on a semi-annual basis (every six months from the performance start date) for variations during the total six-month period.
5. The 15% and the 25% variances are applied to the total six-month period per primary requirement.
6. Equitable adjustments (up or down) to invoices will be based upon the semi-annual reviews.

The service provider shall take actions to manage the workload to meet the estimates. The service provider shall notify the Project Officer via email when 75%, 90%, 95% and 100% quantity levels are met each month for the primary requirements.

**Option Year One** Period of Performance: April 1, 2006 through March 31, 2007

**(To Be Completed At Time of Award, for bidding purposes assume the above dates will be the period of performance)**

The workload variation column indicates the percentage of increase/decrease in workload included in Section C-5 against a specific requirement, and all of its associated sub-requirements, before an adjustment in cost will be considered in accordance with FAR clause 52.211-16 Variation in Quantity.

CLIN	RFP	Requirement	Method of Calculating	Unit Price	Units	Period Price	Workload Variation
0001	5.1	<b>Gaither Distribution Center (GDC)</b>					15%
0001A	5.1.1	<b>GDC - Requisitioning</b>					NA
0001B	5.1.1.1	Generate Requests for Quotes (RFQs) and verify price reasonableness for RFQ over \$2500.	Fixed price per month	\$	12 Month	\$	NA
0001C	5.1.1.2	Review vendor bids/quotes and make recommendations for procurement.	Fixed price per month	\$	12 Month	\$	NA
0001D	5.1.1.3	Generate Federal Supply Schedule (FSS) and verify price reasonableness	Fixed price per month	\$	12 Month	\$	NA
0001E	5.1.1.4	Generate purchase orders or records of call to procure stock items from vendors.	Fixed price per month	\$	12 Month	\$	NA
0001F	5.1.1.5	Generate FEDStrip orders to procure stock items from GSA	Fixed price per month	\$	12 Month	\$	NA
0001G	5.1.1.6	Enter orders into ADB.	Fixed price per month	\$	12 Month	\$	NA
0001H	5.1.1.7	Update stock item prices in ADB according to price lists received from vendors.	Fixed price per month	\$	12 Month	\$	NA
0001I	5.1.1.8	Investigate and rectify all RODs, through coordinating with vendors.	Fixed price per month	\$	12 Month	\$	NA
0001J	5.1.2	<b>GDC - Receiving</b>					NA
0001K	5.1.2.1	<b>GDC - Offload, Tally &amp; Put-Away</b>					NA

0001L	5.1.2.1.1	Schedule incoming deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001M	5.1.2.1.2	Check deliveries in, verifying PO numbers.	Fixed price per month	\$	12 Month	\$	NA
0001N	5.1.2.1.3	Unload material and place in assigned staging lanes.	Fixed price per month	\$	12 Month	\$	NA
0001O	5.1.2.1.4	Store material in locations assigned through RIMS.	Fixed price per month	\$	12 Month	\$	NA
<b>0001P</b>	<b>5.1.2.2</b>	<b>GDC - Receipt Process Documentation</b>					<b>NA</b>
0001Q	5.1.2.2.1	Receive, process and maintain local purchase orders.	Fixed price per month	\$	12 Month	\$	NA
0001R	5.1.2.2.2	Post receipts of material in database.	Fixed price per month	\$	12 Month	\$	NA
0001S	5.1.2.2.3	Correct all RIMS system exceptions and violations of incoming Purchase Order requisitions.	Fixed price per month	\$	12 Month	\$	NA
0001T	5.1.2.2.4	Identify all concealed damages, shortages and overages within containers on SF 364 (Report of Discrepancy).	Fixed price per month	\$	12 Month	\$	NA
<b>0001U</b>	<b>5.1.2.3</b>	<b>GDC - Denial Research</b>					<b>NA</b>
0001V	5.1.2.3.1	Perform denial research if requisitioned stock order specifications, approved by ADB, to satisfy the requirement are not met.	Fixed price per month	\$	12 Month	\$	NA
<b>0001W</b>	<b>5.1.3</b>	<b>GDC - Storage (Physical Inventory Control)</b>					<b>NA</b>
0001X	5.1.3.1	Conduct cycle counts of material in storage.	Fixed price per month	\$	12 Month	\$	NA
0001Y	5.1.3.2	Identify and document damage or deterioration of materials.	Fixed price per month	\$	12 Month	\$	NA
0001Z	5.1.3.3	Rewarehouse material from one location to another within the GDC.	Fixed price per month	\$	12 Month	\$	NA
0001AA	5.1.3.4	Perform special inspections of AFB and chemical storage areas.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AB</b>	<b>5.1.4</b>	<b>GDC - Picking &amp; Shipping</b>					<b>NA</b>
<b>0001AC</b>	<b>5.1.4.1</b>	<b>GDC - Stock Selection</b>					<b>NA</b>
0001AD	5.1.4.1.1	Select required materials and forward them to packing/shipping area.	Fixed price per month	\$	12 Month	\$	NA
0001AE	5.1.4.1.2	Prepare materials for shipping.	Fixed price per month	\$	12 Month	\$	NA
0001AF	5.1.4.1.3	Perform manual allocation of material for priority walk-through.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AG</b>	<b>5.1.4.2</b>	<b>GDC - Transport Materials</b>					<b>NA</b>
0001AH	5.1.4.2.1	Plan and schedule deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001AI	5.1.4.2.2	Deliver materials to all assigned locations.	Fixed price per month	\$	12 Month	\$	NA
0001AJ	5.1.4.2.3	Pickup returns.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AK</b>	<b>5.1.5</b>	<b>GDC - Inventory Control</b>					<b>NA</b>
<b>0001AL</b>	<b>5.1.5.1</b>	<b>GDC - Stock Item Inventory</b>					<b>NA</b>
0001AM	5.1.5.1.1	Make recommendations on continuation of contracts based on vendor performance	Fixed price per month	\$	12 Month	\$	NA

0001AN	5.1.5.1.2	Determine suitability of stock trial items and make recommendations for action.	Fixed price per month	\$	12 Month	\$	NA
0001AO	5.1.5.1.3	Recommend adjustments to reorder points and safety levels for stock items and make adjustments to the ADB, after approval.	Fixed price per month	\$	12 Month	\$	NA
0001AP	5.1.5.1.4	Enter pending quantity in ADB to requisition/replenish stock, and provide supporting documentation to the Purchasing Agent.	Fixed price per month	\$	12 Month	\$	NA
0001AQ	5.1.5.1.5	Identify and make recommendations on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0001AR	5.1.5.1.6	Assist with annual inventory of freezer and refrigerator stock	Fixed price per month	\$	12 Month	\$	NA
0001AS	5.1.5.1.7	Request stock physical inventory in order to resolve discrepancies between ADB and RIMS.	Fixed price per month	\$	12 Month	\$	NA
0001AT	5.1.5.1.8	Respond to feedback product evaluations and make recommendation on course of action.	Fixed price per month	\$	12 Month	\$	NA
0001AU	5.1.5.1.9	Establish new items in the Central Stockroom Program and enter required inventory control data in the database.	Fixed price per month	\$	12 Month	\$	NA
0001AV	5.1.5.1.10	Generate messages for NIH Central Stockroom customers and submit them to CIT to be posted on the Delpro message board.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AW</b>	<b>5.1.5.2</b>	<b>GDC - Marketing</b>					<b>NA</b>
0001AX	5.1.5.2.1	Conduct customer surveys designed to improve products maintained in inventory	Fixed price per month	\$	12 Month	\$	NA
0001AY	5.1.5.2.2	Receive customer phone calls and investigate complaints and suggestions pertaining to the Central Stockroom.	Fixed price per month	\$	12 Month	\$	NA
0001AZ	5.1.5.2.3	Coordinate product/vendor shows at NIH facilities.	Fixed price per month	\$	12 Month	\$	NA
0001BA	5.1.5.2.4	Participate in product shows on and off the NIH Campus.	Fixed price per month	\$	12 Month	\$	NA
0001BB	5.1.5.2.5	Submit updates for the Central Stockroom website to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BC	5.1.5.2.6	Design/redesign and distribute flyers promoting Central Stockroom stock.	Fixed price per month	\$	12 Month	\$	NA
0001BD	5.1.5.2.7	Establish and delete GDC delivery codes	Fixed price per month	\$	12 Month	\$	NA
0001BE	5.1.5.2.8	Maintain customer call log and provide report to Project Officer	Fixed price per month	\$	12 Month	\$	NA
<b>0001BF</b>	<b>5.1.5.3</b>	<b>GDC - Catalog</b>					<b>NA</b>
0001BG	5.1.5.3.1	Categorize all new stock items and assign local NSNs.	Fixed price per month	\$	12 Month	\$	NA
0001BH	5.1.5.3.2	Obtain NSNs from GSA for permanent stock items.	Fixed price per month	\$	12 Month	\$	NA
0001BI	5.1.5.3.3	Record and maintain item and vendor information in the ADB and catalog file folders.	Fixed price per month	\$	12 Month	\$	NA

0001BJ	5.1.5.3.4	Create a catalog file for each new item in the inventory.	Fixed price per month	\$	12 Month	\$	NA
0001BK	5.1.5.3.5	Maintain the NIH Supply Catalog and submit web updates to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BL	5.1.5.3.6	Produce and distribute hard copy NIH Supply Catalogs.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BM</b>	<b>5.1.5.4</b>	<b>GDC - Self Service Store (SSS) charge cards</b>					<b>NA</b>
0001BN	5.1.5.4.1	Create and issue new or replacement SSS charge cards.	Fixed price per month	\$	12 Month	\$	NA
0001BO	5.1.5.4.2	Create and issue annual renewal SSS charge cards, according to IC requirements.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BP</b>	<b>5.1.6</b>	<b>GDC - Special Functions</b>					<b>NA</b>
<b>0001BQ</b>	<b>5.1.6.1</b>	<b>GDC - VRP Inspections and AAALAC Certification</b>					<b>NA</b>
0001BR	5.1.6.1.1	Assist with VRP and AAALAC inspections.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BS</b>	<b>5.1.6.2</b>	<b>GDC - Self Service Store Operations</b>					<b>NA</b>
0001BT	5.1.6.2.1	Receive and inspect SSS Stock Shipments.	Fixed price per month	\$	12 Month	\$	NA
0001BU	5.1.6.2.2	Conduct daily inventories of SSS high dollar value & secured stock.	Fixed price per month	\$	12 Month	\$	NA
0001BV	5.1.6.2.3	Conduct cycle counts of SSS materials in stock.	Fixed price per month	\$	12 Month	\$	NA
0001BW	5.1.6.2.4	Recommend SSS reorder points and safety levels for stock and make adjustment after approval.	Fixed price per month	\$	12 Month	\$	NA
0001BX	5.1.6.2.5	Check out SSS customers.	Fixed price per month	\$	12 Month	\$	NA
0001BY	5.1.6.2.6	Provide SSS customer delivery services.	Fixed price per month	\$	12 Month	\$	NA
					<b>5.1 CLIN TOTALS</b>		<b>NA</b>
<b>0002</b>	<b>5.2</b>	<b>National Library of Medicine (NLM)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0002A</b>	<b>5.2.1</b>	<b>NLM - Requisitioning</b>					<b>NA</b>
0002B	5.2.1.1	Generate purchase orders or records of call to procure stock items from vendors	Fixed price per month	\$	12 Month	\$	NA
0002C	5.2.1.2	Generate FEDStrip orders to procure stock items from GSA	Fixed price per month	\$	12 Month	\$	NA
0002D	5.2.1.3	Enter orders into ADB	Fixed price per month	\$	12 Month	\$	NA
<b>0002E</b>	<b>5.2.2</b>	<b>NLM - Receiving</b>					<b>NA</b>
<b>0002F</b>	<b>5.2.2.1</b>	<b>NLM - Offload, Tally and Put-away</b>					<b>NA</b>
0002G	5.2.2.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0002H	5.2.2.1.2	Unload material and place in assigned staging lanes	Fixed price per month	\$	12 Month	\$	NA
0002I	5.2.2.1.3	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
<b>0002J</b>	<b>5.2.2.2</b>	<b>NLM - Receipt Process Documentation</b>					<b>NA</b>

0002K	5.2.2.2.1	Receive, process and maintain local purchase order	Fixed price per month	\$	12 Month	\$	NA
0002L	5.2.2.2.2	Post receipts of material in OAMAS database	Fixed price per month	\$	12 Month	\$	NA
<b>0002M</b>	<b>5.2.3</b>	<b>NLM - Storage (Physical inventory Control)</b>					<b>NA</b>
0002N	5.2.3.1	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0002O</b>	<b>5.2.4</b>	<b>NLM - Picking and Delivery</b>					<b>NA</b>
<b>0002P</b>	<b>5.2.4.1</b>	<b>NLM - Stock Selection</b>					<b>NA</b>
0002Q	5.2.4.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
<b>0002R</b>	<b>5.2.4.2</b>	<b>NLM - Transport Materials</b>					<b>NA</b>
0002S	5.2.4.2.1	Deliver materials to all assigned locations	Fixed price per month	\$	12 Month	\$	NA
<b>0002T</b>	<b>5.2.5</b>	<b>NLM - Inventory Control</b>					<b>NA</b>
<b>0002U</b>	<b>5.2.5.1</b>	<b>NLM - Stock item inventory</b>					<b>NA</b>
0002V	5.2.5.1.1	Recommend adjustments to reorder points and safety levels for stock items and make adjustments in OAMAS, after approval.	Fixed price per month	\$	12 Month	\$	NA
0002W	5.2.5.1.2	Enter pending quantity in OAMAS to requisition/replenish stock and provide supporting documentation to the purchasing agent	Fixed price per month	\$	12 Month	\$	NA
0002X	5.2.5.1.3	Identify and make recommendation on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0002Y	5.2.5.1.4	Establish new items in the OAMAS program and enter required inventory control data in the database	Fixed price per month	\$	12 Month	\$	NA
					<b>5.2 CLIN TOTALS</b>		<b>NA</b>
<b>0003</b>	<b>5.3</b>	<b>National Institute of Aging (NIA)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0003A</b>	<b>5.3.1</b>	<b>NIA - Receiving</b>					<b>NA</b>
<b>0003B</b>	<b>5.3.1.1</b>	<b>NIA - Check-in, Tally and Deliver</b>					<b>NA</b>
0003C	5.3.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0003D	5.3.1.1.2	Received materials are place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0003E	5.3.1.1.3	Deliver materials to proper section	Fixed price per month	\$	12 Month	\$	NA
<b>0003F</b>	<b>5.3.1.2</b>	<b>NIA - Receipt Process Documentation</b>					<b>NA</b>
0003G	5.3.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
0003H	5.3.1.2.2	Identify all concealed damages, shortages and overages within containers on SF 364 (ROD)	Fixed price per month	\$	12 Month	\$	NA
					<b>5.3 CLIN TOTALS</b>		<b>NA</b>
<b>0004</b>	<b>5.4</b>	<b>National Institute of Dental and Craniofacial Research (NIDCR)</b>				<b>CLIN TOTALS</b>	<b>25%</b>
<b>0004A</b>	<b>5.4.1</b>	<b>NIDCR - Receiving</b>					<b>NA</b>
<b>0004B</b>	<b>5.4.1.1</b>	<b>NIDCR - Offload, Tally and Put-Away</b>					<b>NA</b>

0004C	5.4.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0004D	5.4.1.1.2	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0004E	5.4.1.1.3	Store material in designated locations	Fixed price per month	\$	12 Month	\$	NA
<b>0004F</b>	<b>5.4.1.2</b>	<b>NIDCR - Receipt Process Documentation</b>					<b>NA</b>
0004G	5.4.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
<b>0004H</b>	<b>5.4.2</b>	<b>NIDCR - Storage (Physical inventory Control)</b>					<b>NA</b>
0004I	5.4.2.1	Conduct cycle counts of material in storage	Fixed price per month	\$	12 Month	\$	NA
0004J	5.4.2.2	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0004K</b>	<b>5.4.3</b>	<b>NIDCR - Picking and Delivery</b>					<b>NA</b>
<b>0004L</b>	<b>5.4.3.1</b>	<b>NIDCR - Stock Selection</b>					<b>NA</b>
0004M	5.4.3.1.1	Select required materials and stage them in packing/delivery area	Fixed price per month	\$	12 Month	\$	NA
0004N	5.4.3.1.2	Prepare materials for delivery	Fixed price per month	\$	12 Month	\$	NA
					<b>5.4 CLIN TOTALS</b>		NA
<b>0005</b>	<b>5.5</b>	<b>Center for Scientific Research (CSR)</b>				<b>CLIN TOTALS</b>	25%
<b>0005A</b>	<b>5.5.1</b>	<b>CSR - Receiving</b>					<b>NA</b>
<b>0005B</b>	<b>5.5.1.1</b>	<b>CSR - Offload, Tally and Put-Away</b>					<b>NA</b>
0005C	5.5.1.1.1	Check deliveries in at loading dock	Fixed price per month	\$	12 Month	\$	NA
0005D	5.5.1.1.2	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
0005E	5.5.1.1.3	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
<b>0005F</b>	<b>5.5.2</b>	<b>CSR - Picking and Delivery</b>					<b>NA</b>
<b>0005G</b>	<b>5.5.2.1</b>	<b>CSR - Stock Selection</b>					<b>NA</b>
0005H	5.5.2.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
0005I	5.5.2.1.2	Deliver materials to proper locations	Fixed price per month	\$	12 Month	\$	NA
					<b>5.5 CLIN TOTALS</b>		<b>NA</b>
<b>0006</b>		<b>Other Direct Cost</b>				<b>CLIN TOTALS</b>	<b>NA</b>
			Fixed price per month	\$	12 Month	\$	NA
					<b>0006 CLIN TOTAL</b>		<b>NA</b>

CLIN 0001 – Gaither Distribution Center (GDC) (5.1) \$ \_\_\_\_\_

CLIN 0002 – National Library of Medicine (NLM) (5.2) \$ \_\_\_\_\_

CLIN 0003 – National Institute of Aging (NIA)(5.3) \$ \_\_\_\_\_

CLIN 0004 – National Institute of Dental & Craniofacial Research (NIDCR) (5.4) \$ \_\_\_\_\_

CLIN 0005 – Center for Scientific Research (CSR) (5.5) \$ \_\_\_\_\_

CLIN 0006 – Other Direct Costs (**Not to Exceed**) \$ \_\_\_\_\_

CLIN 0007 – Materials (**To be completed at time of contract award**) \$ \_\_\_\_\_

**Total For Option Year One** \$ \_\_\_\_\_



The service provider shall perform all requirements to the standards specified for Supply/Warehousing Support set forth in Section C. The service provider shall furnish all required direct and indirect labor, and other resources not furnished by the government.

The fixed prices are subject to the following variation in estimated quantity provisions.

1. Annual workload is provided in Section C-5.
2. The annual workload is not guaranteed to be equal from month-to-month.
3. The fixed prices are binding for plus or minus 15% (115%-85%) of the total quantity count for the requirements of 5.1, 5.2 and 5.3 and plus or minus 25% (125%-75%) of the total quantity count for requirements 5.4 and 5.5.
4. Quantities delivered will be reviewed on a semi-annual basis (every six months from the performance start date) for variations during the total six-month period.
5. The 15% and the 25% variances are applied to the total six-month period per primary requirement.
6. Equitable adjustments (up or down) to invoices will be based upon the semi-annual reviews.

The service provider shall take actions to manage the workload to meet the estimates. The service provider shall notify the Project Officer via email when 75%, 90%, 95% and 100% quantity levels are met each month for the primary requirements.

**Option Year Two** Period of Performance: April 1, 2007 through March 31, 2008  
**(To Be Completed At Time of Award, for bidding purposes assume the above dates will be the period of performance)**

The workload variation column indicates the percentage of increase/decrease in workload included in Section C-5 against a specific requirement, and all of its associated sub-requirements, before an adjustment in cost will be considered in accordance with FAR clause 52.211-16 Variation in Quantity.

CLIN	RFP	Requirement	Method of Calculating	Unit Price	Units	Period Price	Workload Variation
0001	5.1	<b>Gaither Distribution Center (GDC)</b>					15%
0001A	5.1.1	<b>GDC - Requisitioning</b>					NA
0001B	5.1.1.1	Generate Requests for Quotes (RFQs) and verify price reasonableness for RFQ over \$2500.	Fixed price per month	\$	12 Month	\$	NA
0001C	5.1.1.2	Review vendor bids/quotes and make recommendations for procurement.	Fixed price per month	\$	12 Month	\$	NA
0001D	5.1.1.3	Generate Federal Supply Schedule (FSS) and verify price reasonableness	Fixed price per month	\$	12 Month	\$	NA
0001E	5.1.1.4	Generate purchase orders or records of call to procure stock items from vendors.	Fixed price per month	\$	12 Month	\$	NA
0001F	5.1.1.5	Generate FEDStrip orders to procure stock items from GSA.	Fixed price per month	\$	12 Month	\$	NA
0001G	5.1.1.6	Enter orders into ADB.	Fixed price per month	\$	12 Month	\$	NA
0001H	5.1.1.7	Update stock item prices in ADB according to price lists received from vendors.	Fixed price per month	\$	12 Month	\$	NA

0001I	5.1.1.8	Investigate and rectify all RODs, through coordinating with vendors.	Fixed price per month	\$	12 Month	\$	NA
<b>0001J</b>	<b>5.1.2</b>	<b>GDC - Receiving</b>					<b>NA</b>
<b>0001K</b>	<b>5.1.2.1</b>	<b>GDC - Offload, Tally &amp; Put-Away</b>					<b>NA</b>
0001L	5.1.2.1.1	Schedule incoming deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001M	5.1.2.1.2	Check deliveries in, verifying PO numbers.	Fixed price per month	\$	12 Month	\$	NA
0001N	5.1.2.1.3	Unload material and place in assigned staging lanes.	Fixed price per month	\$	12 Month	\$	NA
0001O	5.1.2.1.4	Store material in locations assigned through RIMS.	Fixed price per month	\$	12 Month	\$	NA
<b>0001P</b>	<b>5.1.2.2</b>	<b>GDC - Receipt Process Documentation</b>					<b>NA</b>
0001Q	5.1.2.2.1	Receive, process and maintain local purchase orders.	Fixed price per month	\$	12 Month	\$	NA
0001R	5.1.2.2.2	Post receipts of material in database.	Fixed price per month	\$	12 Month	\$	NA
0001S	5.1.2.2.3	Correct all RIMS system exceptions and violations of incoming Purchase Order requisitions.	Fixed price per month	\$	12 Month	\$	NA
0001T	5.1.2.2.4	Identify all concealed damages, shortages and overages within containers on SF 364 (Report of Discrepancy).	Fixed price per month	\$	12 Month	\$	NA
<b>0001U</b>	<b>5.1.2.3</b>	<b>GDC - Denial Research</b>					<b>NA</b>
0001V	5.1.2.3.1	Perform denial research if requisitioned stock order specifications, approved by ADB, to satisfy the requirement are not met.	Fixed price per month	\$	12 Month	\$	NA
<b>0001W</b>	<b>5.1.3</b>	<b>GDC - Storage (Physical Inventory Control)</b>					<b>NA</b>
0001X	5.1.3.1	Conduct cycle counts of material in storage.	Fixed price per month	\$	12 Month	\$	NA
0001Y	5.1.3.2	Identify and document damage or deterioration of materials.	Fixed price per month	\$	12 Month	\$	NA
0001Z	5.1.3.3	Rewarehouse material from one location to another within the GDC.	Fixed price per month	\$	12 Month	\$	NA
0001AA	5.1.3.4	Perform special inspections of AFB and chemical storage areas.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AB</b>	<b>5.1.4</b>	<b>GDC - Picking &amp; Shipping</b>					<b>NA</b>
<b>0001AC</b>	<b>5.1.4.1</b>	<b>GDC - Stock Selection</b>					<b>NA</b>
0001AD	5.1.4.1.1	Select required materials and forward them to packing/shipping area.	Fixed price per month	\$	12 Month	\$	NA
0001AE	5.1.4.1.2	Prepare materials for shipping.	Fixed price per month	\$	12 Month	\$	NA
0001AF	5.1.4.1.3	Perform manual allocation of material for priority walk-through.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AG</b>	<b>5.1.4.2</b>	<b>GDC - Transport Materials</b>					<b>NA</b>
0001AH	5.1.4.2.1	Plan and schedule deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001AI	5.1.4.2.2	Deliver materials to all assigned locations.	Fixed price per month	\$	12 Month	\$	NA
0001AJ	5.1.4.2.3	Pickup returns.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AK</b>	<b>5.1.5</b>	<b>GDC - Inventory Control</b>					<b>NA</b>
<b>0001AL</b>	<b>5.1.5.1</b>	<b>GDC - Stock Item Inventory</b>					<b>NA</b>

0001AM	5.1.5.1.1	Make recommendations on continuation of contracts based on vendor performance	Fixed price per month	\$	12 Month	\$	NA
0001AN	5.1.5.1.2	Determine suitability of stock trial items and make recommendations for action.	Fixed price per month	\$	12 Month	\$	NA
0001AO	5.1.5.1.3	Recommend adjustments to reorder points and safety levels for stock items and make adjustments to the ADB, after approval.	Fixed price per month	\$	12 Month	\$	NA
0001AP	5.1.5.1.4	Enter pending quantity in ADB to requisition/replenish stock, and provide supporting documentation to the Purchasing Agent.	Fixed price per month	\$	12 Month	\$	NA
0001AQ	5.1.5.1.5	Identify and make recommendations on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0001AR	5.1.5.1.6	Assist with annual inventory of freezer and refrigerator stock	Fixed price per month	\$	12 Month	\$	NA
0001AS	5.1.5.1.7	Request stock physical inventory in order to resolve discrepancies between ADB and RIMS.	Fixed price per month	\$	12 Month	\$	NA
0001AT	5.1.5.1.8	Respond to feedback product evaluations and make recommendation on course of action.	Fixed price per month	\$	12 Month	\$	NA
0001AU	5.1.5.1.9	Establish new items in the Central Stockroom Program and enter required inventory control data in the database.	Fixed price per month	\$	12 Month	\$	NA
0001AV	5.1.5.1.10	Generate messages for NIH Central Stockroom customers and submit them to CIT to be posted on the Delpro message board.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AW</b>	<b>5.1.5.2</b>	<b>GDC - Marketing</b>					<b>NA</b>
0001AX	5.1.5.2.1	Conduct customer surveys designed to improve products maintained in inventory	Fixed price per month	\$	12 Month	\$	NA
0001AY	5.1.5.2.2	Receive customer phone calls and investigate complaints and suggestions pertaining to the Central Stockroom.	Fixed price per month	\$	12 Month	\$	NA
0001AZ	5.1.5.2.3	Coordinate product/vendor shows at NIH facilities.	Fixed price per month	\$	12 Month	\$	NA
0001BA	5.1.5.2.4	Participate in product shows on and off the NIH Campus.	Fixed price per month	\$	12 Month	\$	NA
0001BB	5.1.5.2.5	Submit updates for the Central Stockroom website to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BC	5.1.5.2.6	Design/redesign and distribute flyers promoting Central Stockroom stock.	Fixed price per month	\$	12 Month	\$	NA
0001BD	5.1.5.2.7	Establish and delete GDC delivery codes	Fixed price per month	\$	12 Month	\$	NA
0001BE	5.1.5.2.8	Maintain customer call log and provide report to Project Officer	Fixed price per month	\$	12 Month	\$	NA
<b>0001BF</b>	<b>5.1.5.3</b>	<b>GDC - Catalog</b>					<b>NA</b>
0001BG	5.1.5.3.1	Categorize all new stock items and assign local NSNs.	Fixed price per month	\$	12 Month	\$	NA

0001BH	5.1.5.3.2	Obtain NSNs from GSA for permanent stock items.	Fixed price per month	\$	12 Month	\$	NA
0001BI	5.1.5.3.3	Record and maintain item and vendor information in the ADB and catalog file folders.	Fixed price per month	\$	12 Month	\$	NA
0001BJ	5.1.5.3.4	Create a catalog file for each new item in the inventory.	Fixed price per month	\$	12 Month	\$	NA
0001BK	5.1.5.3.5	Maintain the NIH Supply Catalog and submit web updates to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BL	5.1.5.3.6	Produce and distribute hard copy NIH Supply Catalogs.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BM</b>	<b>5.1.5.4</b>	<b>GDC - Self Service Store (SSS) charge cards</b>					<b>NA</b>
0001BN	5.1.5.4.1	Create and issue new or replacement SSS charge cards.	Fixed price per month	\$	12 Month	\$	NA
0001BO	5.1.5.4.2	Create and issue annual renewal SSS charge cards, according to IC requirements.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BP</b>	<b>5.1.6</b>	<b>GDC - Special Functions</b>					<b>NA</b>
<b>0001BQ</b>	<b>5.1.6.1</b>	<b>GDC - VRP Inspections and AAALAC Certification</b>					<b>NA</b>
0001BR	5.1.6.1.1	Assist with VRP and AAALAC inspections.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BS</b>	<b>5.1.6.2</b>	<b>GDC - Self Service Store Operations</b>					<b>NA</b>
0001BT	5.1.6.2.1	Receive and inspect SSS Stock Shipments.	Fixed price per month	\$	12 Month	\$	NA
0001BU	5.1.6.2.2	Conduct daily inventories of SSS high dollar value & secured stock.	Fixed price per month	\$	12 Month	\$	NA
0001BV	5.1.6.2.3	Conduct cycle counts of SSS materials in stock.	Fixed price per month	\$	12 Month	\$	NA
0001BW	5.1.6.2.4	Recommend SSS reorder points and safety levels for stock and make adjustment after approval.	Fixed price per month	\$	12 Month	\$	NA
0001BX	5.1.6.2.5	Check out SSS customers.	Fixed price per month	\$	12 Month	\$	NA
0001BY	5.1.6.2.6	Provide SSS customer delivery services.	Fixed price per month	\$	12 Month	\$	NA
					<b>5.1 CLIN TOTALS</b>		<b>NA</b>
<b>0002</b>	<b>5.2</b>	<b>National Library of Medicine (NLM)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0002A</b>	<b>5.2.1</b>	<b>NLM - Requisitioning</b>					<b>NA</b>
0002B	5.2.1.1	Generate purchase orders or records of call to procure stock items from vendors	Fixed price per month	\$	12 Month	\$	NA
0002C	5.2.1.2	Generate FEDStrip orders to procure stock items from GSA	Fixed price per month	\$	12 Month	\$	NA
0002D	5.2.1.3	Enter orders into ADB	Fixed price per month	\$	12 Month	\$	NA
<b>0002E</b>	<b>5.2.2</b>	<b>NLM - Receiving</b>					<b>NA</b>
<b>0002F</b>	<b>5.2.2.1</b>	<b>NLM - Offload, Tally and Put-away</b>					<b>NA</b>
0002G	5.2.2.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0002H	5.2.2.1.2	Unload material and place in assigned staging lanes	Fixed price per month	\$	12 Month	\$	NA

0002I	5.2.2.1.3	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
<b>0002J</b>	<b>5.2.2.2</b>	<b>NLM - Receipt Process Documentation</b>					<b>NA</b>
0002K	5.2.2.2.1	Receive, process and maintain local purchase order	Fixed price per month	\$	12 Month	\$	NA
0002L	5.2.2.2.2	Post receipts of material in OAMAS database	Fixed price per month	\$	12 Month	\$	NA
<b>0002M</b>	<b>5.2.3</b>	<b>NLM - Storage (Physical inventory Control)</b>					<b>NA</b>
0002N	5.2.3.1	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0002O</b>	<b>5.2.4</b>	<b>NLM - Picking and Delivery</b>					<b>NA</b>
<b>0002P</b>	<b>5.2.4.1</b>	<b>NLM - Stock Selection</b>					<b>NA</b>
0002Q	5.2.4.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
<b>0002R</b>	<b>5.2.4.2</b>	<b>NLM - Transport Materials</b>					<b>NA</b>
0002S	5.2.4.2.1	Deliver materials to all assigned locations	Fixed price per month	\$	12 Month	\$	NA
<b>0002T</b>	<b>5.2.5</b>	<b>NLM - Inventory Control</b>					<b>NA</b>
<b>0002U</b>	<b>5.2.5.1</b>	<b>NLM - Stock item inventory</b>					<b>NA</b>
0002V	5.2.5.1.1	Recommend adjustments to reorder points and safety levels for stock items and make adjustments in OAMAS, after approval.	Fixed price per month	\$	12 Month	\$	NA
0002W	5.2.5.1.2	Enter pending quantity in OAMAS to requisition/replenish stock and provide supporting documentation to the purchasing agent	Fixed price per month	\$	12 Month	\$	NA
0002X	5.2.5.1.3	Identify and make recommendation on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0002Y	5.2.5.1.4	Establish new items in the OAMAS program and enter required inventory control data in the database	Fixed price per month	\$	12 Month	\$	NA
					<b>5.2 CLIN TOTALS</b>		<b>NA</b>
<b>0003</b>	<b>5.3</b>	<b>National Institute of Aging (NIA)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0003A</b>	<b>5.3.1</b>	<b>NIA - Receiving</b>					<b>NA</b>
<b>0003B</b>	<b>5.3.1.1</b>	<b>NIA - Check-in, Tally and Deliver</b>					<b>NA</b>
0003C	5.3.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0003D	5.3.1.1.2	Received materials are place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0003E	5.3.1.1.3	Deliver materials to proper section	Fixed price per month	\$	12 Month	\$	NA
<b>0003F</b>	<b>5.3.1.2</b>	<b>NIA - Receipt Process Documentation</b>					<b>NA</b>
0003G	5.3.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
0003H	5.3.1.2.2	Identify all concealed damages, shortages and overages within containers on SF 364 (ROD)	Fixed price per month	\$	12 Month	\$	NA
					<b>5.3 CLIN TOTALS</b>		<b>NA</b>
<b>0004</b>	<b>5.4</b>	<b>National Institute of Dental and Craniofacial Research (NIDCR)</b>				<b>CLIN TOTALS</b>	<b>25%</b>

0004A	5.4.1	<b>NIDCR - Receiving</b>					NA
0004B	5.4.1.1	<b>NIDCR - Offload, Tally and Put-Away</b>					NA
0004C	5.4.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0004D	5.4.1.1.2	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0004E	5.4.1.1.3	Store material in designated locations	Fixed price per month	\$	12 Month	\$	NA
0004F	5.4.1.2	<b>NIDCR - Receipt Process Documentation</b>					NA
0004G	5.4.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
0004H	5.4.2	<b>NIDCR - Storage (Physical inventory Control)</b>					NA
0004I	5.4.2.1	Conduct cycle counts of material in storage	Fixed price per month	\$	12 Month	\$	NA
0004J	5.4.2.2	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
0004K	5.4.3	<b>NIDCR - Picking and Delivery</b>					NA
0004L	5.4.3.1	<b>NIDCR - Stock Selection</b>					NA
0004M	5.4.3.1.1	Select required materials and stage them in packing/delivery area	Fixed price per month	\$	12 Month	\$	NA
0004N	5.4.3.1.2	Prepare materials for delivery	Fixed price per month	\$	12 Month	\$	NA
					<b>5.4 CLIN TOTALS</b>		NA
0005	5.5	<b>Center for Scientific Research (CSR)</b>				<b>CLIN TOTALS</b>	25%
0005A	5.5.1	<b>CSR - Receiving</b>					NA
0005B	5.5.1.1	<b>CSR - Offload, Tally and Put-Away</b>					NA
0005C	5.5.1.1.1	Check deliveries in at loading dock	Fixed price per month	\$	12 Month	\$	NA
0005D	5.5.1.1.2	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
0005E	5.5.1.1.3	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0005F	5.5.2	<b>CSR - Picking and Delivery</b>					NA
0005G	5.5.2.1	<b>CSR - Stock Selection</b>					NA
0005H	5.5.2.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
0005I	5.5.2.1.2	Deliver materials to proper locations	Fixed price per month	\$	12 Month	\$	NA
					<b>5.5 CLIN TOTALS</b>		NA
0006		<b>Other Direct Cost</b>				<b>CLIN TOTALS</b>	NA
			Fixed price per month	\$	12 Month	\$	NA
					<b>0006 CLIN TOTAL</b>		NA

CLIN 0001 – Gaither Distribution Center (GDC) (5.1)

\$ \_\_\_\_\_

CLIN 0002 – National Library of Medicine (NLM) (5.2) \$ \_\_\_\_\_  
CLIN 0003 – National Institute of Aging (NIA)(5.3) \$ \_\_\_\_\_  
CLIN 0004 – National Institute of Dental & Craniofacial Research (NIDCR) (5.4) \$ \_\_\_\_\_  
CLIN 0005 – Center for Scientific Research (CSR) (5.5) \$ \_\_\_\_\_  
CLIN 0006 – Other Direct Costs (**Not to Exceed**) \$ \_\_\_\_\_  
  
CLIN 0007 – Materials (**To be completed at time of contract award**) \$ \_\_\_\_\_  
  
**Total For Option Year Two** \$ \_\_\_\_\_

The service provider shall perform all requirements to the standards specified for Supply/Warehousing Support set forth in Section C. The service provider shall furnish all required direct and indirect labor, and other resources not furnished by the government.

The fixed prices are subject to the following variation in estimated quantity provisions.

1. Annual workload is provided in Section C-5.
2. The annual workload is not guaranteed to be equal from month-to-month.
3. The fixed prices are binding for plus or minus 15% (115%-85%) of the total quantity count for the requirements of 5.1, 5.2 and 5.3 and plus or minus 25% (125%-75%) of the total quantity count for requirements 5.4 and 5.5.
4. Quantities delivered will be reviewed on a semi-annual basis (every six months from the performance start date) for variations during the total six-month period.
5. The 15% and the 25% variances are applied to the total six-month period per primary requirement.
6. Equitable adjustments (up or down) to invoices will be based upon the semi-annual reviews.

The service provider shall take actions to manage the workload to meet the estimates. The service provider shall notify the Project Officer via email when 75%, 90%, 95% and 100% quantity levels are met each month for the primary requirements.

**Option Year Three** Period of Performance: April 1, 2008 through March 31, 2009

**(To Be Completed At Time of Award, for bidding purposes assume the above dates will be the period of performance)**

The workload variation column indicates the percentage of increase/decrease in workload included in Section C-5 against a specific requirement, and all of its associated sub-requirements, before an adjustment in cost will be considered in accordance with FAR clause 52.211-16 Variation in Quantity.

CLIN	RFP	Requirement	Method of Calculating	Unit Price	Units	Period Price	Workload Variation
0001	5.1	<b>Gaither Distribution Center (GDC)</b>					15%
0001A	5.1.1	<b>GDC - Requisitioning</b>					NA
0001B	5.1.1.1	Generate Requests for Quotes (RFQs) and verify price reasonableness for RFQ over \$2500.	Fixed price per month	\$	12 Month	\$	NA
0001C	5.1.1.2	Review vendor bids/quotes and make recommendations for procurement.	Fixed price per month	\$	12 Month	\$	NA
0001D	5.1.1.3	Generate Federal Supply Schedule (FSS) and verify price reasonableness	Fixed price per month	\$	12 Month	\$	NA
0001E	5.1.1.4	Generate purchase orders or records of call to procure stock items from vendors.	Fixed price per month	\$	12 Month	\$	NA
0001F	5.1.1.5	Generate FEDStrip orders to procure stock items from GSA	Fixed price per month	\$	12 Month	\$	NA
0001G	5.1.1.6	Enter orders into ADB.	Fixed price per month	\$	12 Month	\$	NA
0001H	5.1.1.7	Update stock item prices in ADB according to price lists received from vendors.	Fixed price per month	\$	12 Month	\$	NA



0001I	5.1.1.8	Investigate and rectify all RODs, through coordinating with vendors.	Fixed price per month	\$	12 Month	\$	NA
<b>0001J</b>	<b>5.1.2</b>	<b>GDC - Receiving</b>					<b>NA</b>
<b>0001K</b>	<b>5.1.2.1</b>	<b>GDC - Offload, Tally &amp; Put-Away</b>					<b>NA</b>
0001L	5.1.2.1.1	Schedule incoming deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001M	5.1.2.1.2	Check deliveries in, verifying PO numbers.	Fixed price per month	\$	12 Month	\$	NA
0001N	5.1.2.1.3	Unload material and place in assigned staging lanes.	Fixed price per month	\$	12 Month	\$	NA
0001O	5.1.2.1.4	Store material in locations assigned through RIMS.	Fixed price per month	\$	12 Month	\$	NA
<b>0001P</b>	<b>5.1.2.2</b>	<b>GDC - Receipt Process Documentation</b>					<b>NA</b>
0001Q	5.1.2.2.1	Receive, process and maintain local purchase orders.	Fixed price per month	\$	12 Month	\$	NA
0001R	5.1.2.2.2	Post receipts of material in database.	Fixed price per month	\$	12 Month	\$	NA
0001S	5.1.2.2.3	Correct all RIMS system exceptions and violations of incoming Purchase Order requisitions.	Fixed price per month	\$	12 Month	\$	NA
0001T	5.1.2.2.4	Identify all concealed damages, shortages and overages within containers on SF 364 (Report of Discrepancy).	Fixed price per month	\$	12 Month	\$	NA
<b>0001U</b>	<b>5.1.2.3</b>	<b>GDC - Denial Research</b>					<b>NA</b>
0001V	5.1.2.3.1	Perform denial research if requisitioned stock order specifications, approved by ADB, to satisfy the requirement are not met.	Fixed price per month	\$	12 Month	\$	NA
<b>0001W</b>	<b>5.1.3</b>	<b>GDC - Storage (Physical Inventory Control)</b>					<b>NA</b>
0001X	5.1.3.1	Conduct cycle counts of material in storage.	Fixed price per month	\$	12 Month	\$	NA
0001Y	5.1.3.2	Identify and document damage or deterioration of materials.	Fixed price per month	\$	12 Month	\$	NA
0001Z	5.1.3.3	Rewarehouse material from one location to another within the GDC.	Fixed price per month	\$	12 Month	\$	NA
0001AA	5.1.3.4	Perform special inspections of AFB and chemical storage areas.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AB</b>	<b>5.1.4</b>	<b>GDC - Picking &amp; Shipping</b>					<b>NA</b>
<b>0001AC</b>	<b>5.1.4.1</b>	<b>GDC - Stock Selection</b>					<b>NA</b>
0001AD	5.1.4.1.1	Select required materials and forward them to packing/shipping area.	Fixed price per month	\$	12 Month	\$	NA
0001AE	5.1.4.1.2	Prepare materials for shipping.	Fixed price per month	\$	12 Month	\$	NA
0001AF	5.1.4.1.3	Perform manual allocation of material for priority walk-through.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AG</b>	<b>5.1.4.2</b>	<b>GDC - Transport Materials</b>					<b>NA</b>
0001AH	5.1.4.2.1	Plan and schedule deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001AI	5.1.4.2.2	Deliver materials to all assigned locations.	Fixed price per month	\$	12 Month	\$	NA
0001AJ	5.1.4.2.3	Pickup returns.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AK</b>	<b>5.1.5</b>	<b>GDC - Inventory Control</b>					<b>NA</b>
<b>0001AL</b>	<b>5.1.5.1</b>	<b>GDC - Stock Item Inventory</b>					<b>NA</b>

0001AM	5.1.5.1.1	Make recommendations on continuation of contracts based on vendor performance	Fixed price per month	\$	12 Month	\$	NA
0001AN	5.1.5.1.2	Determine suitability of stock trial items and make recommendations for action.	Fixed price per month	\$	12 Month	\$	NA
0001AO	5.1.5.1.3	Recommend adjustments to reorder points and safety levels for stock items and make adjustments to the ADB, after approval.	Fixed price per month	\$	12 Month	\$	NA
0001AP	5.1.5.1.4	Enter pending quantity in ADB to requisition/replenish stock, and provide supporting documentation to the Purchasing Agent.	Fixed price per month	\$	12 Month	\$	NA
0001AQ	5.1.5.1.5	Identify and make recommendations on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0001AR	5.1.5.1.6	Assist with annual inventory of freezer and refrigerator stock	Fixed price per month	\$	12 Month	\$	NA
0001AS	5.1.5.1.7	Request stock physical inventory in order to resolve discrepancies between ADB and RIMS.	Fixed price per month	\$	12 Month	\$	NA
0001AT	5.1.5.1.8	Respond to feedback product evaluations and make recommendation on course of action.	Fixed price per month	\$	12 Month	\$	NA
0001AU	5.1.5.1.9	Establish new items in the Central Stockroom Program and enter required inventory control data in the database.	Fixed price per month	\$	12 Month	\$	NA
0001AV	5.1.5.1.10	Generate messages for NIH Central Stockroom customers and submit them to CIT to be posted on the Delpro message board.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AW</b>	<b>5.1.5.2</b>	<b>GDC - Marketing</b>					<b>NA</b>
0001AX	5.1.5.2.1	Conduct customer surveys designed to improve products maintained in inventory	Fixed price per month	\$	12 Month	\$	NA
0001AY	5.1.5.2.2	Receive customer phone calls and investigate complaints and suggestions pertaining to the Central Stockroom.	Fixed price per month	\$	12 Month	\$	NA
0001AZ	5.1.5.2.3	Coordinate product/vendor shows at NIH facilities.	Fixed price per month	\$	12 Month	\$	NA
0001BA	5.1.5.2.4	Participate in product shows on and off the NIH Campus.	Fixed price per month	\$	12 Month	\$	NA
0001BB	5.1.5.2.5	Submit updates for the Central Stockroom website to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BC	5.1.5.2.6	Design/redesign and distribute flyers promoting Central Stockroom stock.	Fixed price per month	\$	12 Month	\$	NA
0001BD	5.1.5.2.7	Establish and delete GDC delivery codes	Fixed price per month	\$	12 Month	\$	NA
0001BE	5.1.5.2.8	Maintain customer call log and provide report to Project Officer	Fixed price per month	\$	12 Month	\$	NA
<b>0001BF</b>	<b>5.1.5.3</b>	<b>GDC - Catalog</b>					<b>NA</b>
0001BG	5.1.5.3.1	Categorize all new stock items and assign local NSNs.	Fixed price per month	\$	12 Month	\$	NA

0001BH	5.1.5.3.2	Obtain NSNs from GSA for permanent stock items.	Fixed price per month	\$	12 Month	\$	NA
0001BI	5.1.5.3.3	Record and maintain item and vendor information in the ADB and catalog file folders.	Fixed price per month	\$	12 Month	\$	NA
0001BJ	5.1.5.3.4	Create a catalog file for each new item in the inventory.	Fixed price per month	\$	12 Month	\$	NA
0001BK	5.1.5.3.5	Maintain the NIH Supply Catalog and submit web updates to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BL	5.1.5.3.6	Produce and distribute hard copy NIH Supply Catalogs.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BM</b>	<b>5.1.5.4</b>	<b>GDC - Self Service Store (SSS) charge cards</b>					<b>NA</b>
0001BN	5.1.5.4.1	Create and issue new or replacement SSS charge cards.	Fixed price per month	\$	12 Month	\$	NA
0001BO	5.1.5.4.2	Create and issue annual renewal SSS charge cards, according to IC requirements.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BP</b>	<b>5.1.6</b>	<b>GDC - Special Functions</b>					<b>NA</b>
<b>0001BQ</b>	<b>5.1.6.1</b>	<b>GDC - VRP Inspections and AAALAC Certification</b>					<b>NA</b>
0001BR	5.1.6.1.1	Assist with VRP and AAALAC inspections.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BS</b>	<b>5.1.6.2</b>	<b>GDC - Self Service Store Operations</b>					<b>NA</b>
0001BT	5.1.6.2.1	Receive and inspect SSS Stock Shipments.	Fixed price per month	\$	12 Month	\$	NA
0001BU	5.1.6.2.2	Conduct daily inventories of SSS high dollar value & secured stock.	Fixed price per month	\$	12 Month	\$	NA
0001BV	5.1.6.2.3	Conduct cycle counts of SSS materials in stock.	Fixed price per month	\$	12 Month	\$	NA
0001BW	5.1.6.2.4	Recommend SSS reorder points and safety levels for stock and make adjustment after approval.	Fixed price per month	\$	12 Month	\$	NA
0001BX	5.1.6.2.5	Check out SSS customers.	Fixed price per month	\$	12 Month	\$	NA
0001BY	5.1.6.2.6	Provide SSS customer delivery services.	Fixed price per month	\$	12 Month	\$	NA
					<b>5.1 CLIN TOTALS</b>		<b>NA</b>
<b>0002</b>	<b>5.2</b>	<b>National Library of Medicine (NLM)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0002A</b>	<b>5.2.1</b>	<b>NLM - Requisitioning</b>					<b>NA</b>
0002B	5.2.1.1	Generate purchase orders or records of call to procure stock items from vendors	Fixed price per month	\$	12 Month	\$	NA
0002C	5.2.1.2	Generate FEDStrip orders to procure stock items from GSA	Fixed price per month	\$	12 Month	\$	NA
0002D	5.2.1.3	Enter orders into ADB	Fixed price per month	\$	12 Month	\$	NA
<b>0002E</b>	<b>5.2.2</b>	<b>NLM - Receiving</b>					<b>NA</b>
<b>0002F</b>	<b>5.2.2.1</b>	<b>NLM - Offload, Tally and Put-away</b>					<b>NA</b>
0002G	5.2.2.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0002H	5.2.2.1.2	Unload material and place in assigned staging lanes	Fixed price per month	\$	12 Month	\$	NA

0002I	5.2.2.1.3	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
<b>0002J</b>	<b>5.2.2.2</b>	<b>NLM - Receipt Process Documentation</b>					<b>NA</b>
0002K	5.2.2.2.1	Receive, process and maintain local purchase order	Fixed price per month	\$	12 Month	\$	NA
0002L	5.2.2.2.2	Post receipts of material in OAMAS database	Fixed price per month	\$	12 Month	\$	NA
<b>0002M</b>	<b>5.2.3</b>	<b>NLM - Storage (Physical inventory Control)</b>					<b>NA</b>
0002N	5.2.3.1	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0002O</b>	<b>5.2.4</b>	<b>NLM - Picking and Delivery</b>					<b>NA</b>
<b>0002P</b>	<b>5.2.4.1</b>	<b>NLM - Stock Selection</b>					<b>NA</b>
0002Q	5.2.4.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
<b>0002R</b>	<b>5.2.4.2</b>	<b>NLM - Transport Materials</b>					<b>NA</b>
0002S	5.2.4.2.1	Deliver materials to all assigned locations	Fixed price per month	\$	12 Month	\$	NA
<b>0002T</b>	<b>5.2.5</b>	<b>NLM - Inventory Control</b>					<b>NA</b>
<b>0002U</b>	<b>5.2.5.1</b>	<b>NLM - Stock item inventory</b>					<b>NA</b>
0002V	5.2.5.1.1	Recommend adjustments to reorder points and safety levels for stock items and make adjustments in OAMAS, after approval.	Fixed price per month	\$	12 Month	\$	NA
0002W	5.2.5.1.2	Enter pending quantity in OAMAS to requisition/replenish stock and provide supporting documentation to the purchasing agent	Fixed price per month	\$	12 Month	\$	NA
0002X	5.2.5.1.3	Identify and make recommendation on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0002Y	5.2.5.1.4	Establish new items in the OAMAS program and enter required inventory control data in the database	Fixed price per month	\$	12 Month	\$	NA
					<b>5.2 CLIN TOTALS</b>		<b>NA</b>
<b>0003</b>	<b>5.3</b>	<b>National Institute of Aging (NIA)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0003A</b>	<b>5.3.1</b>	<b>NIA - Receiving</b>					<b>NA</b>
<b>0003B</b>	<b>5.3.1.1</b>	<b>NIA - Check-in, Tally and Deliver</b>					<b>NA</b>
0003C	5.3.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0003D	5.3.1.1.2	Received materials are place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0003E	5.3.1.1.3	Deliver materials to proper section	Fixed price per month	\$	12 Month	\$	NA
<b>0003F</b>	<b>5.3.1.2</b>	<b>NIA - Receipt Process Documentation</b>					<b>NA</b>
0003G	5.3.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
0003H	5.3.1.2.2	Identify all concealed damages, shortages and overages within containers on SF 364 (ROD)	Fixed price per month	\$	12 Month	\$	NA
					<b>5.3 CLIN TOTALS</b>		<b>NA</b>
<b>0004</b>	<b>5.4</b>	<b>National Institute of Dental and Craniofacial Research (NIDCR)</b>				<b>CLIN TOTALS</b>	<b>25%</b>

0004A	5.4.1	<b>NIDCR - Receiving</b>					NA
0004B	5.4.1.1	<b>NIDCR - Offload, Tally and Put-Away</b>					NA
0004C	5.4.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0004D	5.4.1.1.2	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0004E	5.4.1.1.3	Store material in designated locations	Fixed price per month	\$	12 Month	\$	NA
0004F	5.4.1.2	<b>NIDCR - Receipt Process Documentation</b>					NA
0004G	5.4.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
0004H	5.4.2	<b>NIDCR - Storage (Physical inventory Control)</b>					NA
0004I	5.4.2.1	Conduct cycle counts of material in storage	Fixed price per month	\$	12 Month	\$	NA
0004J	5.4.2.2	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
0004K	5.4.3	<b>NIDCR - Picking and Delivery</b>					NA
0004L	5.4.3.1	<b>NIDCR - Stock Selection</b>					NA
0004M	5.4.3.1.1	Select required materials and stage them in packing/delivery area	Fixed price per month	\$	12 Month	\$	NA
0004N	5.4.3.1.2	Prepare materials for delivery	Fixed price per month	\$	12 Month	\$	NA
					<b>5.4 CLIN TOTALS</b>		NA
0005	5.5	<b>Center for Scientific Research (CSR)</b>				<b>CLIN TOTALS</b>	25%
0005A	5.5.1	<b>CSR - Receiving</b>					NA
0005B	5.5.1.1	<b>CSR - Offload, Tally and Put-Away</b>					NA
0005C	5.5.1.1.1	Check deliveries in at loading dock	Fixed price per month	\$	12 Month	\$	NA
0005D	5.5.1.1.2	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
0005E	5.5.1.1.3	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0005F	5.5.2	<b>CSR - Picking and Delivery</b>					NA
0005G	5.5.2.1	<b>CSR - Stock Selection</b>					NA
0005H	5.5.2.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
0005I	5.5.2.1.2	Deliver materials to proper locations	Fixed price per month	\$	12 Month	\$	NA
					<b>5.5 CLIN TOTALS</b>		NA
0006		<b>Other Direct Cost</b>				<b>CLIN TOTALS</b>	NA
			Fixed price per month	\$	12 Month	\$	NA
					<b>0006 CLIN TOTAL</b>		NA

CLIN 0001 – Gaither Distribution Center (GDC) (5.1)

\$ \_\_\_\_\_

CLIN 0002 – National Library of Medicine (NLM) (5.2)	\$ _____
CLIN 0003 – National Institute of Aging (NIA)(5.3)	\$ _____
CLIN 0004 – National Institute of Dental & Craniofacial Research (NIDCR) (5.4)	\$ _____
CLIN 0005 – Center for Scientific Research (CSR) (5.5)	\$ _____
CLIN 0006 – Other Direct Costs ( <b>Not to Exceed</b> )	\$ _____
 CLIN 0007 – Materials ( <b>To be completed at time of contract award</b> )	 \$ _____
 <b>Total For Option Year Three</b>	 \$ _____

The service provider shall perform all requirements to the standards specified for Supply/Warehousing Support set forth in Section C. The service provider shall furnish all required direct and indirect labor, and other resources not furnished by the government.

The fixed prices are subject to the following variation in estimated quantity provisions.

1. Annual workload is provided in Section C-5.
2. The annual workload is not guaranteed to be equal from month-to-month.
3. The fixed prices are binding for plus or minus 15% (115%-85%) of the total quantity count for the requirements of 5.1, 5.2 and 5.3 and plus or minus 25% (125%-75%) of the total quantity count for requirements 5.4 and 5.5.
4. Quantities delivered will be reviewed on a semi-annual basis (every six months from the performance start date) for variations during the total six-month period.
5. The 15% and the 25% variances are applied to the total six-month period per primary requirement.
6. Equitable adjustments (up or down) to invoices will be based upon the semi-annual reviews.

The service provider shall take actions to manage the workload to meet the estimates. The service provider shall notify the Project Officer via email when 75%, 90%, 95% and 100% quantity levels are met each month for the primary requirements.

**Option Year Four** Period of Performance: April 1, 2009 through March 31, 2010

**(To Be Completed At Time of Award, for bidding purposes assume the above dates will be the period of performance)**

The workload variation column indicates the percentage of increase/decrease in workload included in Section C-5 against a specific requirement, and all of its associated sub-requirements, before an adjustment in cost will be considered in accordance with FAR clause 52.211-16 Variation in Quantity.

CLIN	RFP	Requirement	Method of Calculating	Unit Price	Units	Period Price	Workload Variation
0001	5.1	<b>Gaither Distribution Center (GDC)</b>					15%
0001A	5.1.1	<b>GDC - Requisitioning</b>					NA
0001B	5.1.1.1	Generate Requests for Quotes (RFQs) and verify price reasonableness for RFQ over \$2500.	Fixed price per month	\$	12 Month	\$	NA
0001C	5.1.1.2	Review vendor bids/quotes and make recommendations for procurement.	Fixed price per month	\$	12 Month	\$	NA
0001D	5.1.1.3	Generate Federal Supply Schedule (FSS) and verify price reasonableness	Fixed price per month	\$	12 Month	\$	NA
0001E	5.1.1.4	Generate purchase orders or records of call to procure stock items from vendors.	Fixed price per month	\$	12 Month	\$	NA
0001F	5.1.1.5	Generate FEDStrip orders to procure stock items from GSA	Fixed price per month	\$	12 Month	\$	NA
0001G	5.1.1.6	Enter orders into ADB.	Fixed price per month	\$	12 Month	\$	NA

0001H	5.1.1.7	Update stock item prices in ADB according to price lists received from vendors.	Fixed price per month	\$	12 Month	\$	NA
0001I	5.1.1.8	Investigate and rectify all RODs, through coordinating with vendors.	Fixed price per month	\$	12 Month	\$	NA
<b>0001J</b>	<b>5.1.2</b>	<b>GDC - Receiving</b>					<b>NA</b>
<b>0001K</b>	<b>5.1.2.1</b>	<b>GDC - Offload, Tally &amp; Put-Away</b>					<b>NA</b>
0001L	5.1.2.1.1	Schedule incoming deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001M	5.1.2.1.2	Check deliveries in, verifying PO numbers.	Fixed price per month	\$	12 Month	\$	NA
0001N	5.1.2.1.3	Unload material and place in assigned staging lanes.	Fixed price per month	\$	12 Month	\$	NA
0001O	5.1.2.1.4	Store material in locations assigned through RIMS.	Fixed price per month	\$	12 Month	\$	NA
<b>0001P</b>	<b>5.1.2.2</b>	<b>GDC - Receipt Process Documentation</b>					<b>NA</b>
0001Q	5.1.2.2.1	Receive, process and maintain local purchase orders.	Fixed price per month	\$	12 Month	\$	NA
0001R	5.1.2.2.2	Post receipts of material in database.	Fixed price per month	\$	12 Month	\$	NA
0001S	5.1.2.2.3	Correct all RIMS system exceptions and violations of incoming Purchase Order requisitions.	Fixed price per month	\$	12 Month	\$	NA
0001T	5.1.2.2.4	Identify all concealed damages, shortages and overages within containers on SF 364 (Report of Discrepancy).	Fixed price per month	\$	12 Month	\$	NA
<b>0001U</b>	<b>5.1.2.3</b>	<b>GDC - Denial Research</b>					<b>NA</b>
0001V	5.1.2.3.1	Perform denial research if requisitioned stock order specifications, approved by ADB, to satisfy the requirement are not met.	Fixed price per month	\$	12 Month	\$	NA
<b>0001W</b>	<b>5.1.3</b>	<b>GDC - Storage (Physical Inventory Control)</b>					<b>NA</b>
0001X	5.1.3.1	Conduct cycle counts of material in storage.	Fixed price per month	\$	12 Month	\$	NA
0001Y	5.1.3.2	Identify and document damage or deterioration of materials.	Fixed price per month	\$	12 Month	\$	NA
0001Z	5.1.3.3	Rewarehouse material from one location to another within the GDC.	Fixed price per month	\$	12 Month	\$	NA
0001AA	5.1.3.4	Perform special inspections of AFB and chemical storage areas.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AB</b>	<b>5.1.4</b>	<b>GDC - Picking &amp; Shipping</b>					<b>NA</b>
<b>0001AC</b>	<b>5.1.4.1</b>	<b>GDC - Stock Selection</b>					<b>NA</b>
0001AD	5.1.4.1.1	Select required materials and forward them to packing/shipping area.	Fixed price per month	\$	12 Month	\$	NA
0001AE	5.1.4.1.2	Prepare materials for shipping.	Fixed price per month	\$	12 Month	\$	NA
0001AF	5.1.4.1.3	Perform manual allocation of material for priority walk-through.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AG</b>	<b>5.1.4.2</b>	<b>GDC - Transport Materials</b>					<b>NA</b>
0001AH	5.1.4.2.1	Plan and schedule deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001AI	5.1.4.2.2	Deliver materials to all assigned locations.	Fixed price per month	\$	12 Month	\$	NA



0001AJ	5.1.4.2.3	Pickup returns.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AK</b>	<b>5.1.5</b>	<b>GDC - Inventory Control</b>					<b>NA</b>
<b>0001AL</b>	<b>5.1.5.1</b>	<b>GDC - Stock Item Inventory</b>					<b>NA</b>
0001AM	5.1.5.1.1	Make recommendations on continuation of contracts based on vendor performance	Fixed price per month	\$	12 Month	\$	NA
0001AN	5.1.5.1.2	Determine suitability of stock trial items and make recommendations for action.	Fixed price per month	\$	12 Month	\$	NA
0001AO	5.1.5.1.3	Recommend adjustments to reorder points and safety levels for stock items and make adjustments to the ADB, after approval.	Fixed price per month	\$	12 Month	\$	NA
0001AP	5.1.5.1.4	Enter pending quantity in ADB to requisition/replenish stock, and provide supporting documentation to the Purchasing Agent.	Fixed price per month	\$	12 Month	\$	NA
0001AQ	5.1.5.1.5	Identify and make recommendations on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0001AR	5.1.5.1.6	Assist with annual inventory of freezer and refrigerator stock	Fixed price per month	\$	12 Month	\$	NA
0001AS	5.1.5.1.7	Request stock physical inventory in order to resolve discrepancies between ADB and RIMS.	Fixed price per month	\$	12 Month	\$	NA
0001AT	5.1.5.1.8	Respond to feedback product evaluations and make recommendation on course of action.	Fixed price per month	\$	12 Month	\$	NA
0001AU	5.1.5.1.9	Establish new items in the Central Stockroom Program and enter required inventory control data in the database.	Fixed price per month	\$	12 Month	\$	NA
0001AV	5.1.5.1.10	Generate messages for NIH Central Stockroom customers and submit them to CIT to be posted on the Delpro message board.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AW</b>	<b>5.1.5.2</b>	<b>GDC - Marketing</b>					<b>NA</b>
0001AX	5.1.5.2.1	Conduct customer surveys designed to improve products maintained in inventory	Fixed price per month	\$	12 Month	\$	NA
0001AY	5.1.5.2.2	Receive customer phone calls and investigate complaints and suggestions pertaining to the Central Stockroom.	Fixed price per month	\$	12 Month	\$	NA
0001AZ	5.1.5.2.3	Coordinate product/vendor shows at NIH facilities.	Fixed price per month	\$	12 Month	\$	NA
0001BA	5.1.5.2.4	Participate in product shows on and off the NIH Campus.	Fixed price per month	\$	12 Month	\$	NA
0001BB	5.1.5.2.5	Submit updates for the Central Stockroom website to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BC	5.1.5.2.6	Design/redesign and distribute flyers promoting Central Stockroom stock.	Fixed price per month	\$	12 Month	\$	NA
0001BD	5.1.5.2.7	Establish and delete GDC delivery codes	Fixed price per month	\$	12 Month	\$	NA
0001BE	5.1.5.2.8	Maintain customer call log and provide report to Project Officer	Fixed price per month	\$	12 Month	\$	NA

<b>0001BF</b>	<b>5.1.5.3</b>	<b>GDC - Catalog</b>					<b>NA</b>
0001BG	5.1.5.3.1	Categorize all new stock items and assign local NSNs.	Fixed price per month	\$	12 Month	\$	NA
0001BH	5.1.5.3.2	Obtain NSNs from GSA for permanent stock items.	Fixed price per month	\$	12 Month	\$	NA
0001BI	5.1.5.3.3	Record and maintain item and vendor information in the ADB and catalog file folders.	Fixed price per month	\$	12 Month	\$	NA
0001BJ	5.1.5.3.4	Create a catalog file for each new item in the inventory.	Fixed price per month	\$	12 Month	\$	NA
0001BK	5.1.5.3.5	Maintain the NIH Supply Catalog and submit web updates to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BL	5.1.5.3.6	Produce and distribute hard copy NIH Supply Catalogs.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BM</b>	<b>5.1.5.4</b>	<b>GDC - Self Service Store (SSS) charge cards</b>					<b>NA</b>
0001BN	5.1.5.4.1	Create and issue new or replacement SSS charge cards.	Fixed price per month	\$	12 Month	\$	NA
0001BO	5.1.5.4.2	Create and issue annual renewal SSS charge cards, according to IC requirements.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BP</b>	<b>5.1.6</b>	<b>GDC - Special Functions</b>					<b>NA</b>
<b>0001BQ</b>	<b>5.1.6.1</b>	<b>GDC - VRP Inspections and AAALAC Certification</b>					<b>NA</b>
0001BR	5.1.6.1.1	Assist with VRP and AAALAC inspections.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BS</b>	<b>5.1.6.2</b>	<b>GDC - Self Service Store Operations</b>					<b>NA</b>
0001BT	5.1.6.2.1	Receive and inspect SSS Stock Shipments.	Fixed price per month	\$	12 Month	\$	NA
0001BU	5.1.6.2.2	Conduct daily inventories of SSS high dollar value & secured stock.	Fixed price per month	\$	12 Month	\$	NA
0001BV	5.1.6.2.3	Conduct cycle counts of SSS materials in stock.	Fixed price per month	\$	12 Month	\$	NA
0001BW	5.1.6.2.4	Recommend SSS reorder points and safety levels for stock and make adjustment after approval.	Fixed price per month	\$	12 Month	\$	NA
0001BX	5.1.6.2.5	Check out SSS customers.	Fixed price per month	\$	12 Month	\$	NA
0001BY	5.1.6.2.6	Provide SSS customer delivery services.	Fixed price per month	\$	12 Month	\$	NA
					<b>5.1 CLIN TOTALS</b>		<b>NA</b>
<b>0002</b>	<b>5.2</b>	<b>National Library of Medicine (NLM)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0002A</b>	<b>5.2.1</b>	<b>NLM - Requisitioning</b>					<b>NA</b>
0002B	5.2.1.1	Generate purchase orders or records of call to procure stock items from vendors	Fixed price per month	\$	12 Month	\$	NA
0002C	5.2.1.2	Generate FEDStrip orders to procure stock items from GSA	Fixed price per month	\$	12 Month	\$	NA
0002D	5.2.1.3	Enter orders into ADB	Fixed price per month	\$	12 Month	\$	NA
<b>0002E</b>	<b>5.2.2</b>	<b>NLM - Receiving</b>					<b>NA</b>
<b>0002F</b>	<b>5.2.2.1</b>	<b>NLM - Offload, Tally and Put-away</b>					<b>NA</b>

0002G	5.2.2.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0002H	5.2.2.1.2	Unload material and place in assigned staging lanes	Fixed price per month	\$	12 Month	\$	NA
0002I	5.2.2.1.3	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
<b>0002J</b>	<b>5.2.2.2</b>	<b>NLM - Receipt Process Documentation</b>					<b>NA</b>
0002K	5.2.2.2.1	Receive, process and maintain local purchase order	Fixed price per month	\$	12 Month	\$	NA
0002L	5.2.2.2.2	Post receipts of material in OAMAS database	Fixed price per month	\$	12 Month	\$	NA
<b>0002M</b>	<b>5.2.3</b>	<b>NLM - Storage (Physical inventory Control)</b>					<b>NA</b>
0002N	5.2.3.1	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0002O</b>	<b>5.2.4</b>	<b>NLM - Picking and Delivery</b>					<b>NA</b>
<b>0002P</b>	<b>5.2.4.1</b>	<b>NLM - Stock Selection</b>					<b>NA</b>
0002Q	5.2.4.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
<b>0002R</b>	<b>5.2.4.2</b>	<b>NLM - Transport Materials</b>					<b>NA</b>
0002S	5.2.4.2.1	Deliver materials to all assigned locations	Fixed price per month	\$	12 Month	\$	NA
<b>0002T</b>	<b>5.2.5</b>	<b>NLM - Inventory Control</b>					<b>NA</b>
<b>0002U</b>	<b>5.2.5.1</b>	<b>NLM - Stock item inventory</b>					<b>NA</b>
0002V	5.2.5.1.1	Recommend adjustments to reorder points and safety levels for stock items and make adjustments in OAMAS, after approval.	Fixed price per month	\$	12 Month	\$	NA
0002W	5.2.5.1.2	Enter pending quantity in OAMAS to requisition/replenish stock and provide supporting documentation to the purchasing agent	Fixed price per month	\$	12 Month	\$	NA
0002X	5.2.5.1.3	Identify and make recommendation on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0002Y	5.2.5.1.4	Establish new items in the OAMAS program and enter required inventory control data in the database	Fixed price per month	\$	12 Month	\$	NA
					<b>5.2 CLIN TOTALS</b>		<b>NA</b>
<b>0003</b>	<b>5.3</b>	<b>National Institute of Aging (NIA)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0003A</b>	<b>5.3.1</b>	<b>NIA - Receiving</b>					<b>NA</b>
<b>0003B</b>	<b>5.3.1.1</b>	<b>NIA - Check-in, Tally and Deliver</b>					<b>NA</b>
0003C	5.3.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0003D	5.3.1.1.2	Received materials are place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0003E	5.3.1.1.3	Deliver materials to proper section	Fixed price per month	\$	12 Month	\$	NA
<b>0003F</b>	<b>5.3.1.2</b>	<b>NIA - Receipt Process Documentation</b>					<b>NA</b>
0003G	5.3.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
0003H	5.3.1.2.2	Identify all concealed damages, shortages and overages within containers on SF 364 (ROD)	Fixed price per month	\$	12 Month	\$	NA

					<b>5.3 CLIN TOTALS</b>		<b>NA</b>
<b>0004</b>	<b>5.4</b>	<b>National Institute of Dental and Craniofacial Research (NIDCR)</b>				<b>CLIN TOTALS</b>	<b>25%</b>
<b>0004A</b>	<b>5.4.1</b>	<b>NIDCR - Receiving</b>					<b>NA</b>
<b>0004B</b>	<b>5.4.1.1</b>	<b>NIDCR - Offload, Tally and Put-Away</b>					<b>NA</b>
0004C	5.4.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0004D	5.4.1.1.2	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0004E	5.4.1.1.3	Store material in designated locations	Fixed price per month	\$	12 Month	\$	NA
<b>0004F</b>	<b>5.4.1.2</b>	<b>NIDCR - Receipt Process Documentation</b>					<b>NA</b>
0004G	5.4.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
<b>0004H</b>	<b>5.4.2</b>	<b>NIDCR - Storage (Physical inventory Control)</b>					<b>NA</b>
0004I	5.4.2.1	Conduct cycle counts of material in storage	Fixed price per month	\$	12 Month	\$	NA
0004J	5.4.2.2	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0004K</b>	<b>5.4.3</b>	<b>NIDCR - Picking and Delivery</b>					<b>NA</b>
<b>0004L</b>	<b>5.4.3.1</b>	<b>NIDCR - Stock Selection</b>					<b>NA</b>
0004M	5.4.3.1.1	Select required materials and stage them in packing/delivery area	Fixed price per month	\$	12 Month	\$	NA
0004N	5.4.3.1.2	Prepare materials for delivery	Fixed price per month	\$	12 Month	\$	NA
					<b>5.4 CLIN TOTALS</b>		<b>NA</b>
<b>0005</b>	<b>5.5</b>	<b>Center for Scientific Research (CSR)</b>				<b>CLIN TOTALS</b>	<b>25%</b>
<b>0005A</b>	<b>5.5.1</b>	<b>CSR - Receiving</b>					<b>NA</b>
<b>0005B</b>	<b>5.5.1.1</b>	<b>CSR - Offload, Tally and Put-Away</b>					<b>NA</b>
0005C	5.5.1.1.1	Check deliveries in at loading dock	Fixed price per month	\$	12 Month	\$	NA
0005D	5.5.1.1.2	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
0005E	5.5.1.1.3	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
<b>0005F</b>	<b>5.5.2</b>	<b>CSR - Picking and Delivery</b>					<b>NA</b>
<b>0005G</b>	<b>5.5.2.1</b>	<b>CSR - Stock Selection</b>					<b>NA</b>
0005H	5.5.2.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
0005I	5.5.2.1.2	Deliver materials to proper locations	Fixed price per month	\$	12 Month	\$	NA
					<b>5.5 CLIN TOTALS</b>		<b>NA</b>
<b>0006</b>		<b>Other Direct Cost</b>				<b>CLIN TOTALS</b>	<b>NA</b>
			Fixed price per month	\$	12 Month	\$	NA
					<b>0006 CLIN TOTAL</b>		<b>NA</b>

CLIN 0001 – Gaither Distribution Center (GDC) (5.1)	\$ _____
CLIN 0002 – National Library of Medicine (NLM) (5.2)	\$ _____
CLIN 0003 – National Institute of Aging (NIA)(5.3)	\$ _____
CLIN 0004 – National Institute of Dental & Craniofacial Research (NIDCR) (5.4)	\$ _____
CLIN 0005 – Center for Scientific Research (CSR) (5.5)	\$ _____
CLIN 0006 – Other Direct Costs ( <b>Not to Exceed</b> )	\$ _____
CLIN 0007 – Materials ( <b>To be completed at time of contract award</b> )	\$ _____

**Total for Option Year Four** \$ \_\_\_\_\_

The service provider shall perform all requirements to the standards specified for Supply/Warehousing Support set forth in Section C. The service provider shall furnish all required direct and indirect labor, and other resources not furnished by the government.

The fixed prices are subject to the following variation in estimated quantity provisions.

1. Annual workload is provided in Section C-5.
2. The annual workload is not guaranteed to be equal from month-to-month.
3. The fixed prices are binding for plus or minus 15% (115%-85%) of the total quantity count for the requirements of 5.1, 5.2 and 5.3 and plus or minus 25% (125%-75%) of the total quantity count for requirements 5.4 and 5.5.
4. Quantities delivered will be reviewed on a semi-annual basis (every six months from the performance start date) for variations during the total six-month period.
5. The 15% and the 25% variances are applied to the total six-month period per primary requirement.
6. Equitable adjustments (up or down) to invoices will be based upon the semi-annual reviews.

The service provider shall take actions to manage the workload to meet the estimates. The service provider shall notify the Project Officer via email when 75%, 90%, 95% and 100% quantity levels are met each month for the primary requirements.

**Award Term Year One** Period of Performance: April 1, 2010 through March 31, 2011  
**(To Be Completed At Time of Award, for bidding purposes assume the above dates will be the period of performance)**

The workload variation column indicates the percentage of increase/decrease in workload included in Section C-5 against a specific requirement, and all of its associated sub-requirements, before an adjustment in cost will be considered in accordance with FAR clause 52.211-16 Variation in Quantity.

CLIN	RFP	Requirement	Method of Calculating	Unit Price	Units	Period Price	Workload Variation
0001	5.1	Gaither Distribution Center (GDC)					15%
0001A	5.1.1	GDC - Requisitioning					NA
0001B	5.1.1.1	Generate Requests for Quotes (RFQs) and verify price reasonableness for RFQ over \$2500.	Fixed price per month	\$	12 Month	\$	NA
0001C	5.1.1.2	Review vendor bids/quotes and make recommendations for procurement.	Fixed price per month	\$	12 Month	\$	NA
0001D	5.1.1.3	Generate Federal Supply Schedule (FSS) and verify price reasonableness	Fixed price per month	\$	12 Month	\$	NA
0001E	5.1.1.4	Generate purchase orders or records of call to procure stock items from vendors.	Fixed price per month	\$	12 Month	\$	NA
0001F	5.1.1.5	Generate FEDStrip orders to procure stock items from GSA	Fixed price per month	\$	12 Month	\$	NA
0001G	5.1.1.6	Enter orders into ADB.	Fixed price per month	\$	12 Month	\$	NA
0001H	5.1.1.7	Update stock item prices in ADB according to price lists received from vendors.	Fixed price per month	\$	12 Month	\$	NA

0001I	5.1.1.8	Investigate and rectify all RODs, through coordinating with vendors.	Fixed price per month	\$	12 Month	\$	NA
<b>0001J</b>	<b>5.1.2</b>	<b>GDC - Receiving</b>					<b>NA</b>
<b>0001K</b>	<b>5.1.2.1</b>	<b>GDC - Offload, Tally &amp; Put-Away</b>					<b>NA</b>
0001L	5.1.2.1.1	Schedule incoming deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001M	5.1.2.1.2	Check deliveries in, verifying PO numbers.	Fixed price per month	\$	12 Month	\$	NA
0001N	5.1.2.1.3	Unload material and place in assigned staging lanes.	Fixed price per month	\$	12 Month	\$	NA
0001O	5.1.2.1.4	Store material in locations assigned through RIMS.	Fixed price per month	\$	12 Month	\$	NA
<b>0001P</b>	<b>5.1.2.2</b>	<b>GDC - Receipt Process Documentation</b>					<b>NA</b>
0001Q	5.1.2.2.1	Receive, process and maintain local purchase orders.	Fixed price per month	\$	12 Month	\$	NA
0001R	5.1.2.2.2	Post receipts of material in database.	Fixed price per month	\$	12 Month	\$	NA
0001S	5.1.2.2.3	Correct all RIMS system exceptions and violations of incoming Purchase Order requisitions.	Fixed price per month	\$	12 Month	\$	NA
0001T	5.1.2.2.4	Identify all concealed damages, shortages and overages within containers on SF 364 (Report of Discrepancy).	Fixed price per month	\$	12 Month	\$	NA
<b>0001U</b>	<b>5.1.2.3</b>	<b>GDC - Denial Research</b>					<b>NA</b>
0001V	5.1.2.3.1	Perform denial research if requisitioned stock order specifications, approved by ADB, to satisfy the requirement are not met.	Fixed price per month	\$	12 Month	\$	NA
<b>0001W</b>	<b>5.1.3</b>	<b>GDC - Storage (Physical Inventory Control)</b>					<b>NA</b>
0001X	5.1.3.1	Conduct cycle counts of material in storage.	Fixed price per month	\$	12 Month	\$	NA
0001Y	5.1.3.2	Identify and document damage or deterioration of materials.	Fixed price per month	\$	12 Month	\$	NA
0001Z	5.1.3.3	Rewarehouse material from one location to another within the GDC.	Fixed price per month	\$	12 Month	\$	NA
0001AA	5.1.3.4	Perform special inspections of AFB and chemical storage areas.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AB</b>	<b>5.1.4</b>	<b>GDC - Picking &amp; Shipping</b>					<b>NA</b>
<b>0001AC</b>	<b>5.1.4.1</b>	<b>GDC - Stock Selection</b>					<b>NA</b>
0001AD	5.1.4.1.1	Select required materials and forward them to packing/shipping area.	Fixed price per month	\$	12 Month	\$	NA
0001AE	5.1.4.1.2	Prepare materials for shipping.	Fixed price per month	\$	12 Month	\$	NA
0001AF	5.1.4.1.3	Perform manual allocation of material for priority walk-through.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AG</b>	<b>5.1.4.2</b>	<b>GDC - Transport Materials</b>					<b>NA</b>
0001AH	5.1.4.2.1	Plan and schedule deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001AI	5.1.4.2.2	Deliver materials to all assigned locations.	Fixed price per month	\$	12 Month	\$	NA
0001AJ	5.1.4.2.3	Pickup returns.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AK</b>	<b>5.1.5</b>	<b>GDC - Inventory Control</b>					<b>NA</b>
<b>0001AL</b>	<b>5.1.5.1</b>	<b>GDC - Stock Item Inventory</b>					<b>NA</b>

0001AM	5.1.5.1.1	Make recommendations on continuation of contracts based on vendor performance	Fixed price per month	\$	12 Month	\$	NA
0001AN	5.1.5.1.2	Determine suitability of stock trial items and make recommendations for action.	Fixed price per month	\$	12 Month	\$	NA
0001AO	5.1.5.1.3	Recommend adjustments to reorder points and safety levels for stock items and make adjustments to the ADB, after approval.	Fixed price per month	\$	12 Month	\$	NA
0001AP	5.1.5.1.4	Enter pending quantity in ADB to requisition/replenish stock, and provide supporting documentation to the Purchasing Agent.	Fixed price per month	\$	12 Month	\$	NA
0001AQ	5.1.5.1.5	Identify and make recommendations on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0001AR	5.1.5.1.6	Assist with annual inventory of freezer and refrigerator stock	Fixed price per month	\$	12 Month	\$	NA
0001AS	5.1.5.1.7	Request stock physical inventory in order to resolve discrepancies between ADB and RIMS.	Fixed price per month	\$	12 Month	\$	NA
0001AT	5.1.5.1.8	Respond to feedback product evaluations and make recommendation on course of action.	Fixed price per month	\$	12 Month	\$	NA
0001AU	5.1.5.1.9	Establish new items in the Central Stockroom Program and enter required inventory control data in the database.	Fixed price per month	\$	12 Month	\$	NA
0001AV	5.1.5.1.10	Generate messages for NIH Central Stockroom customers and submit them to CIT to be posted on the Delpro message board.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AW</b>	<b>5.1.5.2</b>	<b>GDC - Marketing</b>					<b>NA</b>
0001AX	5.1.5.2.1	Conduct customer surveys designed to improve products maintained in inventory	Fixed price per month	\$	12 Month	\$	NA
0001AY	5.1.5.2.2	Receive customer phone calls and investigate complaints and suggestions pertaining to the Central Stockroom.	Fixed price per month	\$	12 Month	\$	NA
0001AZ	5.1.5.2.3	Coordinate product/vendor shows at NIH facilities.	Fixed price per month	\$	12 Month	\$	NA
0001BA	5.1.5.2.4	Participate in product shows on and off the NIH Campus.	Fixed price per month	\$	12 Month	\$	NA
0001BB	5.1.5.2.5	Submit updates for the Central Stockroom website to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BC	5.1.5.2.6	Design/redesign and distribute flyers promoting Central Stockroom stock.	Fixed price per month	\$	12 Month	\$	NA
0001BD	5.1.5.2.7	Establish and delete GDC delivery codes	Fixed price per month	\$	12 Month	\$	NA
0001BE	5.1.5.2.8	Maintain customer call log and provide report to Project Officer	Fixed price per month	\$	12 Month	\$	NA
<b>0001BF</b>	<b>5.1.5.3</b>	<b>GDC - Catalog</b>					<b>NA</b>
0001BG	5.1.5.3.1	Categorize all new stock items and assign local NSNs.	Fixed price per month	\$	12 Month	\$	NA



0001BH	5.1.5.3.2	Obtain NSNs from GSA for permanent stock items.	Fixed price per month	\$	12 Month	\$	NA
0001BI	5.1.5.3.3	Record and maintain item and vendor information in the ADB and catalog file folders.	Fixed price per month	\$	12 Month	\$	NA
0001BJ	5.1.5.3.4	Create a catalog file for each new item in the inventory.	Fixed price per month	\$	12 Month	\$	NA
0001BK	5.1.5.3.5	Maintain the NIH Supply Catalog and submit web updates to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BL	5.1.5.3.6	Produce and distribute hard copy NIH Supply Catalogs.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BM</b>	<b>5.1.5.4</b>	<b>GDC - Self Service Store (SSS) charge cards</b>					<b>NA</b>
0001BN	5.1.5.4.1	Create and issue new or replacement SSS charge cards.	Fixed price per month	\$	12 Month	\$	NA
0001BO	5.1.5.4.2	Create and issue annual renewal SSS charge cards, according to IC requirements.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BP</b>	<b>5.1.6</b>	<b>GDC - Special Functions</b>					<b>NA</b>
<b>0001BQ</b>	<b>5.1.6.1</b>	<b>GDC - VRP Inspections and AAALAC Certification</b>					<b>NA</b>
0001BR	5.1.6.1.1	Assist with VRP and AAALAC inspections.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BS</b>	<b>5.1.6.2</b>	<b>GDC - Self Service Store Operations</b>					<b>NA</b>
0001BT	5.1.6.2.1	Receive and inspect SSS Stock Shipments.	Fixed price per month	\$	12 Month	\$	NA
0001BU	5.1.6.2.2	Conduct daily inventories of SSS high dollar value & secured stock.	Fixed price per month	\$	12 Month	\$	NA
0001BV	5.1.6.2.3	Conduct cycle counts of SSS materials in stock.	Fixed price per month	\$	12 Month	\$	NA
0001BW	5.1.6.2.4	Recommend SSS reorder points and safety levels for stock and make adjustment after approval.	Fixed price per month	\$	12 Month	\$	NA
0001BX	5.1.6.2.5	Check out SSS customers.	Fixed price per month	\$	12 Month	\$	NA
0001BY	5.1.6.2.6	Provide SSS customer delivery services.	Fixed price per month	\$	12 Month	\$	NA
					<b>5.1 CLIN TOTALS</b>		<b>NA</b>
<b>0002</b>	<b>5.2</b>	<b>National Library of Medicine (NLM)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0002A</b>	<b>5.2.1</b>	<b>NLM - Requisitioning</b>					<b>NA</b>
0002B	5.2.1.1	Generate purchase orders or records of call to procure stock items from vendors	Fixed price per month	\$	12 Month	\$	NA
0002C	5.2.1.2	Generate FEDStrip orders to procure stock items from GSA	Fixed price per month	\$	12 Month	\$	NA
0002D	5.2.1.3	Enter orders into ADB	Fixed price per month	\$	12 Month	\$	NA
<b>0002E</b>	<b>5.2.2</b>	<b>NLM - Receiving</b>					<b>NA</b>
<b>0002F</b>	<b>5.2.2.1</b>	<b>NLM - Offload, Tally and Put-away</b>					<b>NA</b>
0002G	5.2.2.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0002H	5.2.2.1.2	Unload material and place in assigned staging lanes	Fixed price per month	\$	12 Month	\$	NA

0002I	5.2.2.1.3	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
<b>0002J</b>	<b>5.2.2.2</b>	<b>NLM - Receipt Process Documentation</b>					<b>NA</b>
0002K	5.2.2.2.1	Receive, process and maintain local purchase order	Fixed price per month	\$	12 Month	\$	NA
0002L	5.2.2.2.2	Post receipts of material in OAMAS database	Fixed price per month	\$	12 Month	\$	NA
<b>0002M</b>	<b>5.2.3</b>	<b>NLM - Storage (Physical inventory Control)</b>					<b>NA</b>
0002N	5.2.3.1	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0002O</b>	<b>5.2.4</b>	<b>NLM - Picking and Delivery</b>					<b>NA</b>
<b>0002P</b>	<b>5.2.4.1</b>	<b>NLM - Stock Selection</b>					<b>NA</b>
0002Q	5.2.4.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
<b>0002R</b>	<b>5.2.4.2</b>	<b>NLM - Transport Materials</b>					<b>NA</b>
0002S	5.2.4.2.1	Deliver materials to all assigned locations	Fixed price per month	\$	12 Month	\$	NA
<b>0002T</b>	<b>5.2.5</b>	<b>NLM - Inventory Control</b>					<b>NA</b>
<b>0002U</b>	<b>5.2.5.1</b>	<b>NLM - Stock item inventory</b>					<b>NA</b>
0002V	5.2.5.1.1	Recommend adjustments to reorder points and safety levels for stock items and make adjustments in OAMAS, after approval.	Fixed price per month	\$	12 Month	\$	NA
0002W	5.2.5.1.2	Enter pending quantity in OAMAS to requisition/replenish stock and provide supporting documentation to the purchasing agent	Fixed price per month	\$	12 Month	\$	NA
0002X	5.2.5.1.3	Identify and make recommendation on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0002Y	5.2.5.1.4	Establish new items in the OAMAS program and enter required inventory control data in the database	Fixed price per month	\$	12 Month	\$	NA
					<b>5.2 CLIN TOTALS</b>		<b>NA</b>
<b>0003</b>	<b>5.3</b>	<b>National Institute of Aging (NIA)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0003A</b>	<b>5.3.1</b>	<b>NIA - Receiving</b>					<b>NA</b>
<b>0003B</b>	<b>5.3.1.1</b>	<b>NIA - Check-in, Tally and Deliver</b>					<b>NA</b>
0003C	5.3.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0003D	5.3.1.1.2	Received materials are place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0003E	5.3.1.1.3	Deliver materials to proper section	Fixed price per month	\$	12 Month	\$	NA
<b>0003F</b>	<b>5.3.1.2</b>	<b>NIA - Receipt Process Documentation</b>					<b>NA</b>
0003G	5.3.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
0003H	5.3.1.2.2	Identify all concealed damages, shortages and overages within containers on SF 364 (ROD)	Fixed price per month	\$	12 Month	\$	NA
					<b>5.3 CLIN TOTALS</b>		<b>NA</b>
<b>0004</b>	<b>5.4</b>	<b>National Institute of Dental and Craniofacial Research (NIDCR)</b>				<b>CLIN TOTALS</b>	<b>25%</b>

<b>0004A</b>	<b>5.4.1</b>	<b>NIDCR - Receiving</b>					<b>NA</b>
<b>0004B</b>	<b>5.4.1.1</b>	<b>NIDCR - Offload, Tally and Put-Away</b>					<b>NA</b>
0004C	5.4.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0004D	5.4.1.1.2	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0004E	5.4.1.1.3	Store material in designated locations	Fixed price per month	\$	12 Month	\$	NA
<b>0004F</b>	<b>5.4.1.2</b>	<b>NIDCR - Receipt Process Documentation</b>					<b>NA</b>
0004G	5.4.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
<b>0004H</b>	<b>5.4.2</b>	<b>NIDCR - Storage (Physical inventory Control)</b>					<b>NA</b>
0004I	5.4.2.1	Conduct cycle counts of material in storage	Fixed price per month	\$	12 Month	\$	NA
0004J	5.4.2.2	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0004K</b>	<b>5.4.3</b>	<b>NIDCR - Picking and Delivery</b>					<b>NA</b>
<b>0004L</b>	<b>5.4.3.1</b>	<b>NIDCR - Stock Selection</b>					<b>NA</b>
0004M	5.4.3.1.1	Select required materials and stage them in packing/delivery area	Fixed price per month	\$	12 Month	\$	NA
0004N	5.4.3.1.2	Prepare materials for delivery	Fixed price per month	\$	12 Month	\$	NA
					<b>5.4 CLIN TOTALS</b>		NA
<b>0005</b>	<b>5.5</b>	<b>Center for Scientific Research (CSR)</b>				<b>CLIN TOTALS</b>	25%
<b>0005A</b>	<b>5.5.1</b>	<b>CSR - Receiving</b>					<b>NA</b>
<b>0005B</b>	<b>5.5.1.1</b>	<b>CSR - Offload, Tally and Put-Away</b>					<b>NA</b>
0005C	5.5.1.1.1	Check deliveries in at loading dock	Fixed price per month	\$	12 Month	\$	NA
0005D	5.5.1.1.2	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
0005E	5.5.1.1.3	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
<b>0005F</b>	<b>5.5.2</b>	<b>CSR - Picking and Delivery</b>					<b>NA</b>
<b>0005G</b>	<b>5.5.2.1</b>	<b>CSR - Stock Selection</b>					<b>NA</b>
0005H	5.5.2.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
0005I	5.5.2.1.2	Deliver materials to proper locations	Fixed price per month	\$	12 Month	\$	NA
					<b>5.5 CLIN TOTALS</b>		NA
<b>0006</b>		<b>Other Direct Cost</b>				<b>CLIN TOTALS</b>	<b>NA</b>
			Fixed price per month	\$	12 Month	\$	NA
					<b>0006 CLIN TOTAL</b>		<b>NA</b>

CLIN 0001 – Gaither Distribution Center (GDC) (5.1)	\$ _____
CLIN 0002 – National Library of Medicine (NLM) (5.2)	\$ _____
CLIN 0003 – National Institute of Aging (NIA) (5.3)	\$ _____
CLIN 0004 – National Institute of Dental & Craniofacial Research (NIDCR) (5.4)	\$ _____
CLIN 0005 – Center for Scientific Research (CSR) (5.5)	\$ _____
CLIN 0006 – Other Direct Costs ( <b>Not to Exceed</b> )	\$ _____
 CLIN 0007 – Materials ( <b>To be completed at time of contract award</b> )	 \$ _____
<b>Total For Award Term Year One</b>	<b>\$ _____</b>

The service provider shall perform all requirements to the standards specified for Supply/Warehousing Support set forth in Section C. The service provider shall furnish all required direct and indirect labor, and other resources not furnished by the government.

The fixed prices are subject to the following variation in estimated quantity provisions.

1. Annual workload is provided in Section C-5.
2. The annual workload is not guaranteed to be equal from month-to-month.
3. The fixed prices are binding for plus or minus 15% (115%-85%) of the total quantity count for the requirements of 5.1, 5.2 and 5.3 and plus or minus 25% (125%-75%) of the total quantity count for requirements 5.4 and 5.5.
4. Quantities delivered will be reviewed on a semi-annual basis (every six months from the performance start date) for variations during the total six-month period.
5. The 15% and the 25% variances are applied to the total six-month period per primary requirement.
6. Equitable adjustments (up or down) to invoices will be based upon the semi-annual reviews.

The service provider shall take actions to manage the workload to meet the estimates. The service provider shall notify the Project Officer via email when 75%, 90%, 95% and 100% quantity levels are met each month for the primary requirements.

**Award Term Year Two** Period of Performance: April 1, 2011 through March 31, 2012  
**(To Be Completed At Time of Award, for bidding purposes assume the above dates will be the period of performance)**

The workload variation column indicates the percentage of increase/decrease in workload included in Section C-5 against a specific requirement, and all of its associated sub-requirements, before an adjustment in cost will be considered in accordance with FAR clause 52.211-16 Variation in Quantity.

CLIN	RFP	Requirement	Method of Calculating	Unit Price	Units	Period Price	Workload Variation
0001	5.1	<b>Gaither Distribution Center (GDC)</b>					15%
0001A	5.1.1	<b>GDC - Requisitioning</b>					NA
0001B	5.1.1.1	Generate Requests for Quotes (RFQs) and verify price reasonableness for RFQ over \$2500.	Fixed price per month	\$	12 Month	\$	NA
0001C	5.1.1.2	Review vendor bids/quotes and make recommendations for procurement.	Fixed price per month	\$	12 Month	\$	NA
0001D	5.1.1.3	Generate Federal Supply Schedule (FSS) and verify price reasonableness	Fixed price per month	\$	12 Month	\$	NA
0001E	5.1.1.4	Generate purchase orders or records of call to procure stock items from vendors.	Fixed price per month	\$	12 Month	\$	NA
0001F	5.1.1.5	Generate FEDStrip orders to procure stock items from GSA.	Fixed price per month	\$	12 Month	\$	NA
0001G	5.1.1.6	Enter orders into ADB.	Fixed price per month	\$	12 Month	\$	NA
0001H	5.1.1.7	Update stock item prices in ADB according to price lists received from vendors.	Fixed price per month	\$	12 Month	\$	NA

0001I	5.1.1.8	Investigate and rectify all RODs, through coordinating with vendors.	Fixed price per month	\$	12 Month	\$	NA
<b>0001J</b>	<b>5.1.2</b>	<b>GDC - Receiving</b>					<b>NA</b>
<b>0001K</b>	<b>5.1.2.1</b>	<b>GDC - Offload, Tally &amp; Put-Away</b>					<b>NA</b>
0001L	5.1.2.1.1	Schedule incoming deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001M	5.1.2.1.2	Check deliveries in, verifying PO numbers.	Fixed price per month	\$	12 Month	\$	NA
0001N	5.1.2.1.3	Unload material and place in assigned staging lanes.	Fixed price per month	\$	12 Month	\$	NA
0001O	5.1.2.1.4	Store material in locations assigned through RIMS.	Fixed price per month	\$	12 Month	\$	NA
<b>0001P</b>	<b>5.1.2.2</b>	<b>GDC - Receipt Process Documentation</b>					<b>NA</b>
0001Q	5.1.2.2.1	Receive, process and maintain local purchase orders.	Fixed price per month	\$	12 Month	\$	NA
0001R	5.1.2.2.2	Post receipts of material in database.	Fixed price per month	\$	12 Month	\$	NA
0001S	5.1.2.2.3	Correct all RIMS system exceptions and violations of incoming Purchase Order requisitions.	Fixed price per month	\$	12 Month	\$	NA
0001T	5.1.2.2.4	Identify all concealed damages, shortages and overages within containers on SF 364 (Report of Discrepancy).	Fixed price per month	\$	12 Month	\$	NA
<b>0001U</b>	<b>5.1.2.3</b>	<b>GDC - Denial Research</b>					<b>NA</b>
0001V	5.1.2.3.1	Perform denial research if requisitioned stock order specifications, approved by ADB, to satisfy the requirement are not met.	Fixed price per month	\$	12 Month	\$	NA
<b>0001W</b>	<b>5.1.3</b>	<b>GDC - Storage (Physical Inventory Control)</b>					<b>NA</b>
0001X	5.1.3.1	Conduct cycle counts of material in storage.	Fixed price per month	\$	12 Month	\$	NA
0001Y	5.1.3.2	Identify and document damage or deterioration of materials.	Fixed price per month	\$	12 Month	\$	NA
0001Z	5.1.3.3	Rewarehouse material from one location to another within the GDC.	Fixed price per month	\$	12 Month	\$	NA
0001AA	5.1.3.4	Perform special inspections of AFB and chemical storage areas.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AB</b>	<b>5.1.4</b>	<b>GDC - Picking &amp; Shipping</b>					<b>NA</b>
<b>0001AC</b>	<b>5.1.4.1</b>	<b>GDC - Stock Selection</b>					<b>NA</b>
0001AD	5.1.4.1.1	Select required materials and forward them to packing/shipping area.	Fixed price per month	\$	12 Month	\$	NA
0001AE	5.1.4.1.2	Prepare materials for shipping.	Fixed price per month	\$	12 Month	\$	NA
0001AF	5.1.4.1.3	Perform manual allocation of material for priority walk-through.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AG</b>	<b>5.1.4.2</b>	<b>GDC - Transport Materials</b>					<b>NA</b>
0001AH	5.1.4.2.1	Plan and schedule deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001AI	5.1.4.2.2	Deliver materials to all assigned locations.	Fixed price per month	\$	12 Month	\$	NA
0001AJ	5.1.4.2.3	Pickup returns.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AK</b>	<b>5.1.5</b>	<b>GDC - Inventory Control</b>					<b>NA</b>
<b>0001AL</b>	<b>5.1.5.1</b>	<b>GDC - Stock Item Inventory</b>					<b>NA</b>

0001AM	5.1.5.1.1	Make recommendations on continuation of contracts based on vendor performance	Fixed price per month	\$	12 Month	\$	NA
0001AN	5.1.5.1.2	Determine suitability of stock trial items and make recommendations for action.	Fixed price per month	\$	12 Month	\$	NA
0001AO	5.1.5.1.3	Recommend adjustments to reorder points and safety levels for stock items and make adjustments to the ADB, after approval.	Fixed price per month	\$	12 Month	\$	NA
0001AP	5.1.5.1.4	Enter pending quantity in ADB to requisition/replenish stock, and provide supporting documentation to the Purchasing Agent.	Fixed price per month	\$	12 Month	\$	NA
0001AQ	5.1.5.1.5	Identify and make recommendations on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0001AR	5.1.5.1.6	Assist with annual inventory of freezer and refrigerator stock	Fixed price per month	\$	12 Month	\$	NA
0001AS	5.1.5.1.7	Request stock physical inventory in order to resolve discrepancies between ADB and RIMS.	Fixed price per month	\$	12 Month	\$	NA
0001AT	5.1.5.1.8	Respond to feedback product evaluations and make recommendation on course of action.	Fixed price per month	\$	12 Month	\$	NA
0001AU	5.1.5.1.9	Establish new items in the Central Stockroom Program and enter required inventory control data in the database.	Fixed price per month	\$	12 Month	\$	NA
0001AV	5.1.5.1.10	Generate messages for NIH Central Stockroom customers and submit them to CIT to be posted on the Delpro message board.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AW</b>	<b>5.1.5.2</b>	<b>GDC - Marketing</b>					<b>NA</b>
0001AX	5.1.5.2.1	Conduct customer surveys designed to improve products maintained in inventory	Fixed price per month	\$	12 Month	\$	NA
0001AY	5.1.5.2.2	Receive customer phone calls and investigate complaints and suggestions pertaining to the Central Stockroom.	Fixed price per month	\$	12 Month	\$	NA
0001AZ	5.1.5.2.3	Coordinate product/vendor shows at NIH facilities.	Fixed price per month	\$	12 Month	\$	NA
0001BA	5.1.5.2.4	Participate in product shows on and off the NIH Campus.	Fixed price per month	\$	12 Month	\$	NA
0001BB	5.1.5.2.5	Submit updates for the Central Stockroom website to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BC	5.1.5.2.6	Design/redesign and distribute flyers promoting Central Stockroom stock.	Fixed price per month	\$	12 Month	\$	NA
0001BD	5.1.5.2.7	Establish and delete GDC delivery codes	Fixed price per month	\$	12 Month	\$	NA
0001BE	5.1.5.2.8	Maintain customer call log and provide report to Project Officer	Fixed price per month	\$	12 Month	\$	NA
<b>0001BF</b>	<b>5.1.5.3</b>	<b>GDC - Catalog</b>					<b>NA</b>
0001BG	5.1.5.3.1	Categorize all new stock items and assign local NSNs.	Fixed price per month	\$	12 Month	\$	NA

0001BH	5.1.5.3.2	Obtain NSNs from GSA for permanent stock items.	Fixed price per month	\$	12 Month	\$	NA
0001BI	5.1.5.3.3	Record and maintain item and vendor information in the ADB and catalog file folders.	Fixed price per month	\$	12 Month	\$	NA
0001BJ	5.1.5.3.4	Create a catalog file for each new item in the inventory.	Fixed price per month	\$	12 Month	\$	NA
0001BK	5.1.5.3.5	Maintain the NIH Supply Catalog and submit web updates to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BL	5.1.5.3.6	Produce and distribute hard copy NIH Supply Catalogs.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BM</b>	<b>5.1.5.4</b>	<b>GDC - Self Service Store (SSS) charge cards</b>					<b>NA</b>
0001BN	5.1.5.4.1	Create and issue new or replacement SSS charge cards.	Fixed price per month	\$	12 Month	\$	NA
0001BO	5.1.5.4.2	Create and issue annual renewal SSS charge cards, according to IC requirements.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BP</b>	<b>5.1.6</b>	<b>GDC - Special Functions</b>					<b>NA</b>
<b>0001BQ</b>	<b>5.1.6.1</b>	<b>GDC - VRP Inspections and AAALAC Certification</b>					<b>NA</b>
0001BR	5.1.6.1.1	Assist with VRP and AAALAC inspections.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BS</b>	<b>5.1.6.2</b>	<b>GDC - Self Service Store Operations</b>					<b>NA</b>
0001BT	5.1.6.2.1	Receive and inspect SSS Stock Shipments.	Fixed price per month	\$	12 Month	\$	NA
0001BU	5.1.6.2.2	Conduct daily inventories of SSS high dollar value & secured stock.	Fixed price per month	\$	12 Month	\$	NA
0001BV	5.1.6.2.3	Conduct cycle counts of SSS materials in stock.	Fixed price per month	\$	12 Month	\$	NA
0001BW	5.1.6.2.4	Recommend SSS reorder points and safety levels for stock and make adjustment after approval.	Fixed price per month	\$	12 Month	\$	NA
0001BX	5.1.6.2.5	Check out SSS customers.	Fixed price per month	\$	12 Month	\$	NA
0001BY	5.1.6.2.6	Provide SSS customer delivery services.	Fixed price per month	\$	12 Month	\$	NA
					<b>5.1 CLIN TOTALS</b>		<b>NA</b>
<b>0002</b>	<b>5.2</b>	<b>National Library of Medicine (NLM)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0002A</b>	<b>5.2.1</b>	<b>NLM - Requisitioning</b>					<b>NA</b>
0002B	5.2.1.1	Generate purchase orders or records of call to procure stock items from vendors	Fixed price per month	\$	12 Month	\$	NA
0002C	5.2.1.2	Generate FEDStrip orders to procure stock items from GSA	Fixed price per month	\$	12 Month	\$	NA
0002D	5.2.1.3	Enter orders into ADB	Fixed price per month	\$	12 Month	\$	NA
<b>0002E</b>	<b>5.2.2</b>	<b>NLM - Receiving</b>					<b>NA</b>
<b>0002F</b>	<b>5.2.2.1</b>	<b>NLM - Offload, Tally and Put-away</b>					<b>NA</b>
0002G	5.2.2.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0002H	5.2.2.1.2	Unload material and place in assigned staging lanes	Fixed price per month	\$	12 Month	\$	NA



0002I	5.2.2.1.3	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
<b>0002J</b>	<b>5.2.2.2</b>	<b>NLM - Receipt Process Documentation</b>					<b>NA</b>
0002K	5.2.2.2.1	Receive, process and maintain local purchase order	Fixed price per month	\$	12 Month	\$	NA
0002L	5.2.2.2.2	Post receipts of material in OAMAS database	Fixed price per month	\$	12 Month	\$	NA
<b>0002M</b>	<b>5.2.3</b>	<b>NLM - Storage (Physical inventory Control)</b>					<b>NA</b>
0002N	5.2.3.1	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0002O</b>	<b>5.2.4</b>	<b>NLM - Picking and Delivery</b>					<b>NA</b>
<b>0002P</b>	<b>5.2.4.1</b>	<b>NLM - Stock Selection</b>					<b>NA</b>
0002Q	5.2.4.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
<b>0002R</b>	<b>5.2.4.2</b>	<b>NLM - Transport Materials</b>					<b>NA</b>
0002S	5.2.4.2.1	Deliver materials to all assigned locations	Fixed price per month	\$	12 Month	\$	NA
<b>0002T</b>	<b>5.2.5</b>	<b>NLM - Inventory Control</b>					<b>NA</b>
<b>0002U</b>	<b>5.2.5.1</b>	<b>NLM - Stock item inventory</b>					<b>NA</b>
0002V	5.2.5.1.1	Recommend adjustments to reorder points and safety levels for stock items and make adjustments in OAMAS, after approval.	Fixed price per month	\$	12 Month	\$	NA
0002W	5.2.5.1.2	Enter pending quantity in OAMAS to requisition/replenish stock and provide supporting documentation to the purchasing agent	Fixed price per month	\$	12 Month	\$	NA
0002X	5.2.5.1.3	Identify and make recommendation on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0002Y	5.2.5.1.4	Establish new items in the OAMAS program and enter required inventory control data in the database	Fixed price per month	\$	12 Month	\$	NA
					<b>5.2 CLIN TOTALS</b>		<b>NA</b>
<b>0003</b>	<b>5.3</b>	<b>National Institute of Aging (NIA)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0003A</b>	<b>5.3.1</b>	<b>NIA - Receiving</b>					<b>NA</b>
<b>0003B</b>	<b>5.3.1.1</b>	<b>NIA - Check-in, Tally and Deliver</b>					<b>NA</b>
0003C	5.3.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0003D	5.3.1.1.2	Received materials are place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0003E	5.3.1.1.3	Deliver materials to proper section	Fixed price per month	\$	12 Month	\$	NA
<b>0003F</b>	<b>5.3.1.2</b>	<b>NIA - Receipt Process Documentation</b>					<b>NA</b>
0003G	5.3.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
0003H	5.3.1.2.2	Identify all concealed damages, shortages and overages within containers on SF 364 (ROD)	Fixed price per month	\$	12 Month	\$	NA
					<b>5.3 CLIN TOTALS</b>		<b>NA</b>
<b>0004</b>	<b>5.4</b>	<b>National Institute of Dental and Craniofacial Research (NIDCR)</b>				<b>CLIN TOTALS</b>	<b>25%</b>

0004A	5.4.1	<b>NIDCR - Receiving</b>					NA
0004B	5.4.1.1	<b>NIDCR - Offload, Tally and Put-Away</b>					NA
0004C	5.4.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0004D	5.4.1.1.2	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0004E	5.4.1.1.3	Store material in designated locations	Fixed price per month	\$	12 Month	\$	NA
0004F	5.4.1.2	<b>NIDCR - Receipt Process Documentation</b>					NA
0004G	5.4.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
0004H	5.4.2	<b>NIDCR - Storage (Physical inventory Control)</b>					NA
0004I	5.4.2.1	Conduct cycle counts of material in storage	Fixed price per month	\$	12 Month	\$	NA
0004J	5.4.2.2	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
0004K	5.4.3	<b>NIDCR - Picking and Delivery</b>					NA
0004L	5.4.3.1	<b>NIDCR - Stock Selection</b>					NA
0004M	5.4.3.1.1	Select required materials and stage them in packing/delivery area	Fixed price per month	\$	12 Month	\$	NA
0004N	5.4.3.1.2	Prepare materials for delivery	Fixed price per month	\$	12 Month	\$	NA
					<b>5.4 CLIN TOTALS</b>		NA
0005	5.5	<b>Center for Scientific Research (CSR)</b>				<b>CLIN TOTALS</b>	25%
0005A	5.5.1	<b>CSR - Receiving</b>					NA
0005B	5.5.1.1	<b>CSR - Offload, Tally and Put-Away</b>					NA
0005C	5.5.1.1.1	Check deliveries in at loading dock	Fixed price per month	\$	12 Month	\$	NA
0005D	5.5.1.1.2	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
0005E	5.5.1.1.3	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0005F	5.5.2	<b>CSR - Picking and Delivery</b>					NA
0005G	5.5.2.1	<b>CSR - Stock Selection</b>					NA
0005H	5.5.2.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
0005I	5.5.2.1.2	Deliver materials to proper locations	Fixed price per month	\$	12 Month	\$	NA
					<b>5.5 CLIN TOTALS</b>		NA
0006		<b>Other Direct Cost</b>				<b>CLIN TOTALS</b>	NA
			Fixed price per month	\$	12 Month	\$	NA
					<b>0006 CLIN TOTAL</b>		NA

CLIN 0001 – Gaither Distribution Center (GDC) (5.1)

\$ \_\_\_\_\_

CLIN 0002 – National Library of Medicine (NLM) (5.2) \$ \_\_\_\_\_  
CLIN 0003 – National Institute of Aging (NIA) (5.3) \$ \_\_\_\_\_  
CLIN 0004 – National Institute of Dental & Craniofacial Research (NIDCR) (5.4) \$ \_\_\_\_\_  
CLIN 0005 – Center for Scientific Research (CSR) (5.5) \$ \_\_\_\_\_  
CLIN 0006 – Other Direct Costs (**Not to Exceed**) \$ \_\_\_\_\_  
  
CLIN 0007 – Materials (**To be completed at time of contract award**) \$ \_\_\_\_\_

**Total For Award Term Year Two** \$ \_\_\_\_\_

The service provider shall perform all requirements to the standards specified for Supply/Warehousing Support set forth in Section C. The service provider shall furnish all required direct and indirect labor, and other resources not furnished by the government.

The fixed prices are subject to the following variation in estimated quantity provisions.

1. Annual workload is provided in Section C-5.
2. The annual workload is not guaranteed to be equal from month-to-month.
3. The fixed prices are binding for plus or minus 15% (115%-85%) of the total quantity count for the requirements of 5.1, 5.2 and 5.3 and plus or minus 25% (125%-75%) of the total quantity count for requirements 5.4 and 5.5.
4. Quantities delivered will be reviewed on a semi-annual basis (every six months from the performance start date) for variations during the total six-month period.
5. The 15% and the 25% variances are applied to the total six-month period per primary requirement.
6. Equitable adjustments (up or down) to invoices will be based upon the semi-annual reviews.

The service provider shall take actions to manage the workload to meet the estimates. The service provider shall notify the Project Officer via email when 75%, 90%, 95% and 100% quantity levels are met each month for the primary requirements.

**Award Term Year Three** Period of Performance: April 1, 2012 through March 31, 2013  
**(To Be Completed At Time of Award, for bidding purposes assume the above dates will be the period of performance)**

The workload variation column indicates the percentage of increase/decrease in workload included in Section C-5 against a specific requirement, and all of its associated sub-requirements, before an adjustment in cost will be considered in accordance with FAR clause 52.211-16 Variation in Quantity.

CLIN	RFP	Requirement	Method of Calculating	Unit Price	Units	Period Price	Workload Variation
0001	5.1	<b>Gaither Distribution Center (GDC)</b>					15%
0001A	5.1.1	<b>GDC - Requisitioning</b>					NA
0001B	5.1.1.1	Generate Requests for Quotes (RFQs) and verify price reasonableness for RFQ over \$2500.	Fixed price per month	\$	12 Month	\$	NA
0001C	5.1.1.2	Review vendor bids/quotes and make recommendations for procurement.	Fixed price per month	\$	12 Month	\$	NA
0001D	5.1.1.3	Generate Federal Supply Schedule (FSS) and verify price reasonableness	Fixed price per month	\$	12 Month	\$	NA
0001E	5.1.1.4	Generate purchase orders or records of call to procure stock items from vendors.	Fixed price per month	\$	12 Month	\$	NA
0001F	5.1.1.5	Generate FEDStrip orders to procure stock items from GSA.	Fixed price per month	\$	12 Month	\$	NA
0001G	5.1.1.6	Enter orders into ADB.	Fixed price per month	\$	12 Month	\$	NA
0001H	5.1.1.7	Update stock item prices in ADB according to price lists received from vendors.	Fixed price per month	\$	12 Month	\$	NA

0001I	5.1.1.8	Investigate and rectify all RODs, through coordinating with vendors.	Fixed price per month	\$	12 Month	\$	NA
<b>0001J</b>	<b>5.1.2</b>	<b>GDC - Receiving</b>					<b>NA</b>
<b>0001K</b>	<b>5.1.2.1</b>	<b>GDC - Offload, Tally &amp; Put-Away</b>					<b>NA</b>
0001L	5.1.2.1.1	Schedule incoming deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001M	5.1.2.1.2	Check deliveries in, verifying PO numbers.	Fixed price per month	\$	12 Month	\$	NA
0001N	5.1.2.1.3	Unload material and place in assigned staging lanes.	Fixed price per month	\$	12 Month	\$	NA
0001O	5.1.2.1.4	Store material in locations assigned through RIMS.	Fixed price per month	\$	12 Month	\$	NA
<b>0001P</b>	<b>5.1.2.2</b>	<b>GDC - Receipt Process Documentation</b>					<b>NA</b>
0001Q	5.1.2.2.1	Receive, process and maintain local purchase orders.	Fixed price per month	\$	12 Month	\$	NA
0001R	5.1.2.2.2	Post receipts of material in database.	Fixed price per month	\$	12 Month	\$	NA
0001S	5.1.2.2.3	Correct all RIMS system exceptions and violations of incoming Purchase Order requisitions.	Fixed price per month	\$	12 Month	\$	NA
0001T	5.1.2.2.4	Identify all concealed damages, shortages and overages within containers on SF 364 (Report of Discrepancy).	Fixed price per month	\$	12 Month	\$	NA
<b>0001U</b>	<b>5.1.2.3</b>	<b>GDC - Denial Research</b>					<b>NA</b>
0001V	5.1.2.3.1	Perform denial research if requisitioned stock order specifications, approved by ADB, to satisfy the requirement are not met.	Fixed price per month	\$	12 Month	\$	NA
<b>0001W</b>	<b>5.1.3</b>	<b>GDC - Storage (Physical Inventory Control)</b>					<b>NA</b>
0001X	5.1.3.1	Conduct cycle counts of material in storage.	Fixed price per month	\$	12 Month	\$	NA
0001Y	5.1.3.2	Identify and document damage or deterioration of materials.	Fixed price per month	\$	12 Month	\$	NA
0001Z	5.1.3.3	Rewarehouse material from one location to another within the GDC.	Fixed price per month	\$	12 Month	\$	NA
0001AA	5.1.3.4	Perform special inspections of AFB and chemical storage areas.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AB</b>	<b>5.1.4</b>	<b>GDC - Picking &amp; Shipping</b>					<b>NA</b>
<b>0001AC</b>	<b>5.1.4.1</b>	<b>GDC - Stock Selection</b>					<b>NA</b>
0001AD	5.1.4.1.1	Select required materials and forward them to packing/shipping area.	Fixed price per month	\$	12 Month	\$	NA
0001AE	5.1.4.1.2	Prepare materials for shipping.	Fixed price per month	\$	12 Month	\$	NA
0001AF	5.1.4.1.3	Perform manual allocation of material for priority walk-through.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AG</b>	<b>5.1.4.2</b>	<b>GDC - Transport Materials</b>					<b>NA</b>
0001AH	5.1.4.2.1	Plan and schedule deliveries.	Fixed price per month	\$	12 Month	\$	NA
0001AI	5.1.4.2.2	Deliver materials to all assigned locations.	Fixed price per month	\$	12 Month	\$	NA
0001AJ	5.1.4.2.3	Pickup returns.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AK</b>	<b>5.1.5</b>	<b>GDC - Inventory Control</b>					<b>NA</b>
<b>0001AL</b>	<b>5.1.5.1</b>	<b>GDC - Stock Item Inventory</b>					<b>NA</b>

0001AM	5.1.5.1.1	Make recommendations on continuation of contracts based on vendor performance	Fixed price per month	\$	12 Month	\$	NA
0001AN	5.1.5.1.2	Determine suitability of stock trial items and make recommendations for action.	Fixed price per month	\$	12 Month	\$	NA
0001AO	5.1.5.1.3	Recommend adjustments to reorder points and safety levels for stock items and make adjustments to the ADB, after approval.	Fixed price per month	\$	12 Month	\$	NA
0001AP	5.1.5.1.4	Enter pending quantity in ADB to requisition/replenish stock, and provide supporting documentation to the Purchasing Agent.	Fixed price per month	\$	12 Month	\$	NA
0001AQ	5.1.5.1.5	Identify and make recommendations on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0001AR	5.1.5.1.6	Assist with annual inventory of freezer and refrigerator stock	Fixed price per month	\$	12 Month	\$	NA
0001AS	5.1.5.1.7	Request stock physical inventory in order to resolve discrepancies between ADB and RIMS.	Fixed price per month	\$	12 Month	\$	NA
0001AT	5.1.5.1.8	Respond to feedback product evaluations and make recommendation on course of action.	Fixed price per month	\$	12 Month	\$	NA
0001AU	5.1.5.1.9	Establish new items in the Central Stockroom Program and enter required inventory control data in the database.	Fixed price per month	\$	12 Month	\$	NA
0001AV	5.1.5.1.10	Generate messages for NIH Central Stockroom customers and submit them to CIT to be posted on the Delpro message board.	Fixed price per month	\$	12 Month	\$	NA
<b>0001AW</b>	<b>5.1.5.2</b>	<b>GDC - Marketing</b>					<b>NA</b>
0001AX	5.1.5.2.1	Conduct customer surveys designed to improve products maintained in inventory	Fixed price per month	\$	12 Month	\$	NA
0001AY	5.1.5.2.2	Receive customer phone calls and investigate complaints and suggestions pertaining to the Central Stockroom.	Fixed price per month	\$	12 Month	\$	NA
0001AZ	5.1.5.2.3	Coordinate product/vendor shows at NIH facilities.	Fixed price per month	\$	12 Month	\$	NA
0001BA	5.1.5.2.4	Participate in product shows on and off the NIH Campus.	Fixed price per month	\$	12 Month	\$	NA
0001BB	5.1.5.2.5	Submit updates for the Central Stockroom website to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BC	5.1.5.2.6	Design/redesign and distribute flyers promoting Central Stockroom stock.	Fixed price per month	\$	12 Month	\$	NA
0001BD	5.1.5.2.7	Establish and delete GDC delivery codes	Fixed price per month	\$	12 Month	\$	NA
0001BE	5.1.5.2.8	Maintain customer call log and provide report to Project Officer	Fixed price per month	\$	12 Month	\$	NA
<b>0001BF</b>	<b>5.1.5.3</b>	<b>GDC - Catalog</b>					<b>NA</b>
0001BG	5.1.5.3.1	Categorize all new stock items and assign local NSNs.	Fixed price per month	\$	12 Month	\$	NA

0001BH	5.1.5.3.2	Obtain NSNs from GSA for permanent stock items.	Fixed price per month	\$	12 Month	\$	NA
0001BI	5.1.5.3.3	Record and maintain item and vendor information in the ADB and catalog file folders.	Fixed price per month	\$	12 Month	\$	NA
0001BJ	5.1.5.3.4	Create a catalog file for each new item in the inventory.	Fixed price per month	\$	12 Month	\$	NA
0001BK	5.1.5.3.5	Maintain the NIH Supply Catalog and submit web updates to the webmaster.	Fixed price per month	\$	12 Month	\$	NA
0001BL	5.1.5.3.6	Produce and distribute hard copy NIH Supply Catalogs.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BM</b>	<b>5.1.5.4</b>	<b>GDC - Self Service Store (SSS) charge cards</b>					<b>NA</b>
0001BN	5.1.5.4.1	Create and issue new or replacement SSS charge cards.	Fixed price per month	\$	12 Month	\$	NA
0001BO	5.1.5.4.2	Create and issue annual renewal SSS charge cards, according to IC requirements.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BP</b>	<b>5.1.6</b>	<b>GDC - Special Functions</b>					<b>NA</b>
<b>0001BQ</b>	<b>5.1.6.1</b>	<b>GDC - VRP Inspections and AAALAC Certification</b>					<b>NA</b>
0001BR	5.1.6.1.1	Assist with VRP and AAALAC inspections.	Fixed price per month	\$	12 Month	\$	NA
<b>0001BS</b>	<b>5.1.6.2</b>	<b>GDC - Self Service Store Operations</b>					<b>NA</b>
0001BT	5.1.6.2.1	Receive and inspect SSS Stock Shipments.	Fixed price per month	\$	12 Month	\$	NA
0001BU	5.1.6.2.2	Conduct daily inventories of SSS high dollar value & secured stock.	Fixed price per month	\$	12 Month	\$	NA
0001BV	5.1.6.2.3	Conduct cycle counts of SSS materials in stock.	Fixed price per month	\$	12 Month	\$	NA
0001BW	5.1.6.2.4	Recommend SSS reorder points and safety levels for stock and make adjustment after approval.	Fixed price per month	\$	12 Month	\$	NA
0001BX	5.1.6.2.5	Check out SSS customers.	Fixed price per month	\$	12 Month	\$	NA
0001BY	5.1.6.2.6	Provide SSS customer delivery services.	Fixed price per month	\$	12 Month	\$	NA
					<b>5.1 CLIN TOTALS</b>		<b>NA</b>
<b>0002</b>	<b>5.2</b>	<b>National Library of Medicine (NLM)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0002A</b>	<b>5.2.1</b>	<b>NLM - Requisitioning</b>					<b>NA</b>
0002B	5.2.1.1	Generate purchase orders or records of call to procure stock items from vendors	Fixed price per month	\$	12 Month	\$	NA
0002C	5.2.1.2	Generate FEDStrip orders to procure stock items from GSA	Fixed price per month	\$	12 Month	\$	NA
0002D	5.2.1.3	Enter orders into ADB	Fixed price per month	\$	12 Month	\$	NA
<b>0002E</b>	<b>5.2.2</b>	<b>NLM - Receiving</b>					<b>NA</b>
<b>0002F</b>	<b>5.2.2.1</b>	<b>NLM - Offload, Tally and Put-away</b>					<b>NA</b>
0002G	5.2.2.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0002H	5.2.2.1.2	Unload material and place in assigned staging lanes	Fixed price per month	\$	12 Month	\$	NA

0002I	5.2.2.1.3	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
<b>0002J</b>	<b>5.2.2.2</b>	<b>NLM - Receipt Process Documentation</b>					<b>NA</b>
0002K	5.2.2.2.1	Receive, process and maintain local purchase order	Fixed price per month	\$	12 Month	\$	NA
0002L	5.2.2.2.2	Post receipts of material in OAMAS database	Fixed price per month	\$	12 Month	\$	NA
<b>0002M</b>	<b>5.2.3</b>	<b>NLM - Storage (Physical inventory Control)</b>					<b>NA</b>
0002N	5.2.3.1	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0002O</b>	<b>5.2.4</b>	<b>NLM - Picking and Delivery</b>					<b>NA</b>
<b>0002P</b>	<b>5.2.4.1</b>	<b>NLM - Stock Selection</b>					<b>NA</b>
0002Q	5.2.4.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
<b>0002R</b>	<b>5.2.4.2</b>	<b>NLM - Transport Materials</b>					<b>NA</b>
0002S	5.2.4.2.1	Deliver materials to all assigned locations	Fixed price per month	\$	12 Month	\$	NA
<b>0002T</b>	<b>5.2.5</b>	<b>NLM - Inventory Control</b>					<b>NA</b>
<b>0002U</b>	<b>5.2.5.1</b>	<b>NLM - Stock item inventory</b>					<b>NA</b>
0002V	5.2.5.1.1	Recommend adjustments to reorder points and safety levels for stock items and make adjustments in OAMAS, after approval.	Fixed price per month	\$	12 Month	\$	NA
0002W	5.2.5.1.2	Enter pending quantity in OAMAS to requisition/replenish stock and provide supporting documentation to the purchasing agent	Fixed price per month	\$	12 Month	\$	NA
0002X	5.2.5.1.3	Identify and make recommendation on removal of dead stock	Fixed price per month	\$	12 Month	\$	NA
0002Y	5.2.5.1.4	Establish new items in the OAMAS program and enter required inventory control data in the database	Fixed price per month	\$	12 Month	\$	NA
					<b>5.2 CLIN TOTALS</b>		<b>NA</b>
<b>0003</b>	<b>5.3</b>	<b>National Institute of Aging (NIA)</b>				<b>CLIN TOTALS</b>	<b>15%</b>
<b>0003A</b>	<b>5.3.1</b>	<b>NIA - Receiving</b>					<b>NA</b>
<b>0003B</b>	<b>5.3.1.1</b>	<b>NIA - Check-in, Tally and Deliver</b>					<b>NA</b>
0003C	5.3.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0003D	5.3.1.1.2	Received materials are place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0003E	5.3.1.1.3	Deliver materials to proper section	Fixed price per month	\$	12 Month	\$	NA
<b>0003F</b>	<b>5.3.1.2</b>	<b>NIA - Receipt Process Documentation</b>					<b>NA</b>
0003G	5.3.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
0003H	5.3.1.2.2	Identify all concealed damages, shortages and overages within containers on SF 364 (ROD)	Fixed price per month	\$	12 Month	\$	NA
					<b>5.3 CLIN TOTALS</b>		<b>NA</b>
<b>0004</b>	<b>5.4</b>	<b>National Institute of Dental and Craniofacial Research (NIDCR)</b>				<b>CLIN TOTALS</b>	<b>25%</b>



<b>0004A</b>	<b>5.4.1</b>	<b>NIDCR - Receiving</b>					<b>NA</b>
<b>0004B</b>	<b>5.4.1.1</b>	<b>NIDCR - Offload, Tally and Put-Away</b>					<b>NA</b>
0004C	5.4.1.1.1	Check deliveries in, verifying PO numbers	Fixed price per month	\$	12 Month	\$	NA
0004D	5.4.1.1.2	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
0004E	5.4.1.1.3	Store material in designated locations	Fixed price per month	\$	12 Month	\$	NA
<b>0004F</b>	<b>5.4.1.2</b>	<b>NIDCR - Receipt Process Documentation</b>					<b>NA</b>
0004G	5.4.1.2.1	Receive, process and maintain local purchase orders	Fixed price per month	\$	12 Month	\$	NA
<b>0004H</b>	<b>5.4.2</b>	<b>NIDCR - Storage (Physical inventory Control)</b>					<b>NA</b>
0004I	5.4.2.1	Conduct cycle counts of material in storage	Fixed price per month	\$	12 Month	\$	NA
0004J	5.4.2.2	Conduct 100% inventory of all items in stock	Fixed price per month	\$	12 Month	\$	NA
<b>0004K</b>	<b>5.4.3</b>	<b>NIDCR - Picking and Delivery</b>					<b>NA</b>
<b>0004L</b>	<b>5.4.3.1</b>	<b>NIDCR - Stock Selection</b>					<b>NA</b>
0004M	5.4.3.1.1	Select required materials and stage them in packing/delivery area	Fixed price per month	\$	12 Month	\$	NA
0004N	5.4.3.1.2	Prepare materials for delivery	Fixed price per month	\$	12 Month	\$	NA
					<b>5.4 CLIN TOTALS</b>		<b>NA</b>
<b>0005</b>	<b>5.5</b>	<b>Center for Scientific Research (CSR)</b>				<b>CLIN TOTALS</b>	<b>25%</b>
<b>0005A</b>	<b>5.5.1</b>	<b>CSR - Receiving</b>					<b>NA</b>
<b>0005B</b>	<b>5.5.1.1</b>	<b>CSR - Offload, Tally and Put-Away</b>					<b>NA</b>
0005C	5.5.1.1.1	Check deliveries in at loading dock	Fixed price per month	\$	12 Month	\$	NA
0005D	5.5.1.1.2	Store material in designated location	Fixed price per month	\$	12 Month	\$	NA
0005E	5.5.1.1.3	Unload material and place in assigned staging area	Fixed price per month	\$	12 Month	\$	NA
<b>0005F</b>	<b>5.5.2</b>	<b>CSR - Picking and Delivery</b>					<b>NA</b>
<b>0005G</b>	<b>5.5.2.1</b>	<b>CSR - Stock Selection</b>					<b>NA</b>
0005H	5.5.2.1.1	Select required materials and stage them in packing/shipping area	Fixed price per month	\$	12 Month	\$	NA
0005I	5.5.2.1.2	Deliver materials to proper locations	Fixed price per month	\$	12 Month	\$	NA
					<b>5.5 CLIN TOTALS</b>		<b>NA</b>
<b>0006</b>		<b>Other Direct Cost</b>				<b>CLIN TOTALS</b>	<b>NA</b>
			Fixed price per month	\$	12 Month	\$	NA
					<b>0006 CLIN TOTAL</b>		<b>NA</b>

CLIN 0001 – Gaither Distribution Center (GDC) (5.1)

\$ \_\_\_\_\_

CLIN 0002 – National Library of Medicine (NLM) (5.2) \$ \_\_\_\_\_  
CLIN 0003 – National Institute of Aging (NIA) (5.3) \$ \_\_\_\_\_  
CLIN 0004 – National Institute of Dental & Craniofacial Research (NIDCR) (5.4) \$ \_\_\_\_\_  
CLIN 0005 – Center for Scientific Research (CSR) (5.5) \$ \_\_\_\_\_  
CLIN 0006 – Other Direct Costs (**Not to Exceed**) \$ \_\_\_\_\_  
  
CLIN 0007 – Materials (**To be completed at time of contract award**) \$ \_\_\_\_\_

**Total For Award Term Year Three** \$ \_\_\_\_\_

The Government will allot to the total offered price an estimated amount of funds for CLIN 8, which will be completed at time of award and in accordance with Section C.3.4 Government - Furnished Property. The price to be paid for materials incurred in direct performance of this contract shall be on the basis of an established catalog or list price in effect when material is furnished, less all applicable discounts to the Government. In no event shall such price be in excess of the Contractor's sale price to his most favored customer for the same item in like quantity or the current market price whichever is lower. The Project Officer or Alternate Project Officer prior to commencement of the work shall approve the cost of any materials.

#### **ARTICLE B.5 ADVANCE UNDERSTANDINGS**

Specific elements of cost, which normally require prior written approval of the Contracting Officer before incurrence of the cost (e.g., foreign travel, consultant fees, subcontracts) will be included in this Article if the Contracting Officer has granted his/her approval prior to contract award.

#### **ARTICLE B.6 CONFIDENTIAL TREATMENT OF SENSITIVE INFORMATION**

The Contractor shall guarantee strict confidentiality of the information/data that it is provided by the Government during the performance of the contract. The Government has determined that the information/data that the Contractor will be provided during the performance of the contract is of a sensitive nature.

Disclosure of the information/data, in whole or in part, by the Contractor can only be made after the Contractor receives prior written approval from the Contracting Officer. Whenever the Contractor is uncertain with regard to the proper handling of information/data under the contract, the Contractor shall obtain a written determination from the Contracting Officer.

## SECTION C

### PERFORMANCE WORK STATEMENT/STATEMENT OF WORK

#### ARTICLE C.1 PERFORMANCE WORK STATEMENT

- (a) Independently and not as an agent of the Government, the Service Provider shall be required to furnish all the necessary services, qualified personnel, material, and equipment, not otherwise provided by the Government, as needed to perform the Performance Work Statement (PWS). The Performance Work Statement (PWS) can be viewed by accessing the following web link, then click on 'LOGISTICS SUPPLY/WAREHOUSING' and made a part of this Solicitation.

<http://www.olao.od.nih.gov/VendorResources/RequestForProposal/FY2004A76Requirements.htm>

#### ARTICLE C.2 REPORTING REQUIREMENTS

- (a) Technical Progress Reports

In addition to the required reports set forth elsewhere in this Schedule, the preparation and submission of regularly recurring Technical Progress Report will be required in any contract resulting from this solicitation. These reports will require descriptive information about the activities undertaken during the reporting period and will require information about planned activities for future reporting periods.

The frequency and specific content of these reports will be determined prior to contract award.)

- (b) **Deleted in its entirety**

- (c) Other Deliverables

SEE: SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS