

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 111 + 6 Attach.	
2. CONTRACT NO. V797P-1070		3. AWARD/EFFECTIVE DATE 1-20-2005		4. ORDER NUMBER		5. SOLICITATION NUMBER RFP-797-NC-04-006	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Maria A. Ramirez, Contracting Officer				b. TELEPHONE NUMBER (No collect calls) (708) 786-5181	
9. ISSUED BY: Department of Veterans Affairs (049A1N2PV) National Acquisition Center, Bldg. #37 P.O. Box 76 First Avenue, One Block N. of Cermak Rd. Hines, IL 60141		CODE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED* <input type="checkbox"/> SET ASIDE: * % FOR * SMALL BUSINESS * See Part VI <input type="checkbox"/> S(A) NAICS: 423450 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MAKRED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO Delivery Addresses Shown on Delivery Orders		CODE		16. ADMINISTERED BY Same as Block #9		12. DISCOUNT TERMS NET 15	
17a. CONTRACTOR/OFFEROR Clafin Company 465 Warwick Industrial Drive Warwick, RI 02886 TELEPHONE NO. (401)739-4150		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY Payment address will be listed on individual delivery orders issued against this contract.	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER P.O. Box 7830, Warwick, RI 02887		19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES PRIME VENDOR PROGRAM FOR THE DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES AND RELATED SERVICES. PLEASE REFER TO THE "STATEMENT OF WORK" OF THE SOLICITATION. <small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
25. ACCOUNTING AND APPROPRIATION DATA		21. QUANTITY		22. UNIT		23. UNIT PRICE	
		24. AMOUNT		26. TOTAL AWARD AMOUNT (For Govt. Use Only) (BASE Estimated \$7,449,295. PERIOD)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED			
x 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. *Please refer to Part V for further instructions. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		29. AWARD OF CONTRACT: REF. FPR OFFER DATED 11/8/04		YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: please refer to attached "Summary of Award"			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Anne Marie Johnson</i>		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) MARIA A. RAMIREZ Contracting Officer		31b. NAME OF CONTRACTING OFFICER (Type or print) <i>Maria A. Ramirez</i>		31c. DATE SIGNED 1/20/2005	
30b. NAME AND TITLE OF SIGNER (Type or print) <i>Anne Marie Johnson</i> <i>V.P. Administration</i>		30c. DATE SIGNED 8/2/04					

SUMMARY OF AWARD

Addenda to Standard Form 1449 – Contract V797P-1070
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Contractor: Claflin Company
465 Warwick Industrial Drive
Warwick, RI 02886

Contract Number: V797P-1070

Payment Terms: Net 15 Days

Items Awarded: #1 - VISN 1

Date of Award: January 20, 2005

Contract Period: April 20, 2005 through December 19, 2006, with two 20-month renewable options.

Implementation Period: January 20, 2005 through April 19, 2005

Estimated Value of Award Base Period:

- Value of Products: \$7,044,917
- Distribution Fees: \$404,378
- Total Estimated Value of Award: \$7,449,295 (Base Period)

Distribution Fees:

- Conventional Deliveries: 4.90% for the base and each option period
- Just-In-Time: 8.40 for the base and each option period

Fill Rates:

- Conventional Deliveries: 95%, 3 Bulk Deliveries per week, F.O.B. Destination
- Just-In-Time Deliveries: 98%, 5 Low Unit of Measure Deliveries per week, F.O.B. Destination

Emergency Deliveries: Six monthly deliveries per account provided at no cost.
Thereafter: \$150.00 flat fee per delivery trip.

SUMMARY OF AWARD

Addenda to SF 1449 – Contract V797P-1070

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Conventional Delivery Method – CLAFLIN COMPANY

VALUE-ADDED SERVICES	Adjustment To Conventional Base Distribution Fee. (Please indicate proposed adjustment as either an increase(+) or decrease (-) to the conventional base distribution fee. Please indicate "No Change" for no adjustment to conventional base distribution fee.)
One delivery per week	<i>No Change</i>
Two deliveries per week	<i>No Change</i>
97% fill-rate	<i>No Change</i>
Additional exterior delivery sites beyond the two required by the solicitation. (Delivery sites are located within the same Government complex).	<i>No Change</i>
Shelf Life Greater Than Six Months	<i>No Change</i>
Bar Code Labels	<i>\$0.10 per Label</i>
Fill/Call	<i>No Change</i>
Custom Pallet Architecture	<i>(This adjustment should be proposed as both an adjustment to the conventional delivery method distribution fee and as a per activity flat fee.)</i> Adjustment to Conventional Delivery: Fee: <i>No Charge</i> Flat Fee: <i>No Charge</i>

SUMMARY OF AWARD

Addenda to SF 1449 – Contract V797P-1070

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Just-In-Time Method – CLAFLIN COMPANY

<p>VALUE-ADDED SERVICES</p>	<p>Adjustment To Just-In-Time Base Distribution Fee. (Please indicate proposed adjustment as either an increase or decrease to the Just-in-Time Base Distribution Fee. Please indicate "No Change" for no adjustment to the Just-In-Time Base Distribution Fee.)</p>
<p>Saturday Deliveries</p>	<p><i>No Change</i></p>
<p>Sunday Deliveries</p>	<p><i>+0.25%</i></p>
<p>100% Fill-Rate</p>	<p><i>No Change</i></p>
<p>Delivery to 2-4 Floor Delivery Locations</p>	<p><i>+1.15%</i></p>
<p>Delivery to 5-7 Floor Delivery Locations</p>	<p><i>+1.5%</i></p>
<p>Shelf Life Greater Than Six Months</p>	<p><i>No Change</i></p>
<p>Bar-Code Labels</p>	<p><i>\$0.10 per label</i></p>
<p>Fill/Call</p>	<p><i>No Change</i></p>
<p>Custom Pallet Architecture</p>	<p><i>(This adjustment should be proposed as both an adjustment to the conventional base distribution fee and as a per activity flat fee.)</i></p> <p>Adjustment to Just-In-Time Delivery : Fee: <i>No Change</i></p> <p>Flat Fee: <i>No Change</i></p>