

**Reference Name: Brookhaven National Laboratory (BNL)**

Customer Contact Name:	John Collins	Subcontract Performance Measurement Achievement:  <b>Overall Performance: Very Good</b> GSS removed all restricted items from the catalog; successfully bar-coded all orders meeting all BNL requirements; consistently stocks all items within BNL's overnight Hotlist File, and provides next day delivery. GSS provides ICPT pricing for VWR & Fisher; saving the client money. GSS has successfully provided order confirmations for all orders.  Offeror Volume of Activity in Filling Client Requests:  <b>Success Rate: 98%</b> GSS processes about 50 orders per day.
Address:	PPM Strategic Programs Manager Brookhaven National Laboratory Receiving Section, BLDG 98 Upton, NY 11973	
Phone Number:	(631) 344-8380	
Fax Number:	(631) 344-5878	
eMail:	<a href="mailto:johncollins@bnl.gov">johncollins@bnl.gov</a>	
GSS Project Operations Office Address:	Government Scientific Source, Inc. 12351 Sunrise Valley Dr. Reston, VA 20191	
Contract Start Date:	December 2005	
Contract No. or Identifier:	Contract Type:	
100998, 115369, 163510	Basic Ordering Agreement	
Contract Dollar Value :	Period of Performance:	
None Specified. \$300,000/Annually	2005-2008 with 2 (1) year renewal options April 9, 2010 – April 8, 2011	
Contract Method (Sole source or competitive with other vendors): Competitive with other vendors		
Brief description of contract requirements (as related to the proposed Statement of Work):		

GSS supplies Brookhaven National Laboratory (BNL) with laboratory products from various manufacturers through e-Commerce under separate contracts. The contracts are with Brookhaven Science Associates (BSA), LLC, a company assigned to the management of BNL under DOE Prime Contract No. DE-AC02-98CH10880. All Fisher and VWR Products are provided in accordance to an ICPT scheduled pricing agreement between the University of California and the distributors Fisher and VWR.

GSS is contracted to provide the following services:

1. Provide e-Catalog ordering administered by BNL's e-Procurement system.
2. Interface with BNL's e-Procurement system through Peoplesoft.
3. Include handling and shipping costs in product price on Purchase Order.
4. Ship complete all Purchase Orders.
5. Bar code all boxes with BNL specific labels that upon product delivery can be electronically received in Peoplesoft e-Procurement system.
6. Deliver products in accordance to required timeline (24 hours for 90% of certain forecasted fast turnaround items after receipt of PO; 72 hours for 99% of certain forecasted fast turnaround items after receipt of PO; 10 days for non-forecast items after receipt of PO; 30 days for drop ship items after receipt of PO).
7. Receive quarterly from BSA for On Time Delivery, Timely Notification to Requestors of "out-of-stock" items, Orders filled in accordance with Purchase order terms for quantity, item numbers and condition criteria.
8. Stock frequently ordered items in warehouses for quicker availability.
9. Send invoices electronically.