

Reference Name: Savannah River Nuclear Solutions (SRNS), LLC

Customer Contact Name:	J. David Moss Procurement Specialist	Subcontract Performance Measurement Achievement:
Address:	Savannah River Nuclear Solutions, LLC Building 730-4B, Room 2041 Aiken, SC 29808	Unknown – New Subcontract
Phone Number:	(800) 952-6088	
Fax Number:	(803) 952-6297	
eMail:	james.moss@srs.gov	
Offeror Operations Office Address:	Government Scientific Source, Inc. 12351 Sunrise Valley Dr. Reston, VA 20191	
Contract Start Date:	June 1, 2010	
Contract No. or Identifier:	Contract Type:	Offeror Volume of Activity in Filling Client Requests:
Strategic Agreement No. SA9007	Lab Consumables, Chemicals and Standards	Unknown – New Subcontract
Contract Dollar Value :	Period of Performance:	
\$2.5 Million	June 1, 2010 - May 31, 2012	
Contract Method (Sole source or competitive with other vendors):		
Standard Purchase Order		

Brief description of contract requirements (as related to the proposed Statement of Work):

GSS has a Strategic Source Agreement with Savannah River Nuclear Solutions LLC to provide customer-specific catalogs for lab consumables, chemicals and standards through the customer's website. SRNS contractors currently purchase online with punch-out to Fisher Scientific, VWR, Sigma Aldrich, Alfa Aesar, and Cole Parmer. SRNS may add vendor offerings as necessary.

The scope of services is provided in Just In Time (JIT) and the Basic Module with the following stipulations: All JIT Orders are communicated via emailed bar code labels; JIT Orders are shipped complete unless prior arrangements have been made; GSS must abide by the Buy American Act for purchasing items and can provide Buy American Act information on any item; DO-E2 Defense Priorities Allocation Rated Contract (15 CFR 700) meaning GSS must notify manufacturer in writing that purchase must be prioritized and that if item is delayed by 15 days past its delivery date, GSS must keep the contract user apprised of issues and/or new delivery dates within the 15 days. In addition, all Fisher and VWR JIT supplied items are priced at ICPT Agreed pricing. Freight terms are FOB destination and payments are made through EFTs. Purchase Order Numbers and purchased items must be identified outside all packages and multiple packages under one purchase order must be identified and marked (i.e. 1 of 4, 2 of 4, etc.). On-site deliveries are made by SRNS approved delivery personnel. Reporting stipulations: GSS must maintain records for usage of all items released against the agreement; maintain on-time delivery records to meet goals; notify SRNS if DO-E2 priority allocation rated item has any delivery date changes more than 15 days. In accordance to Executive Order 13423 "Strengthening Federal Environmental, Energy, and Transportation Management," GSS gives preference to environmentally preferred products regardless of price and delivery if it is determined to be in the best interest of SRNS, DOE, and the Government.