		ACT/ORDER FOR CO MPLETE BLOCKS 12,			1.1	REQUISITION	NO.	PAGE 1 OF 125	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NO.	100 / PORTING AND	5.5	SOLICITATION	I NUMBER	6. SOLICITATION ISSUE DATE	
VA797-	VA797-P-0192 3/9/2010					7A-797-09-RP-0006			
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	ON CALL:	Timothy Richards,	Contracting C	fficer		08) 786~	'	TIME 08-19-2009 4:00 PM	
9. ISSUED BY		CODE		10. THIS ACQUISITION		[ve]	A STATE OF THE STA		
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	CLAFLIN COMP. P.O. Box 7830	ANT	*		ent of Ve		ffairs		
	465 Warwick Indu			Medical Facilities In accordance with Delivery Order Instructions					
	Warwick, RI 028 (401)739-4150 (
TELEPHONE NO.	(401)739-4360								
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32a. QUANTITY IN CC	DLUMN 21 HAS E	BEEN		***************************************					
RECEIVED	INSF	PECTED ACCEPTED, AN	D CONFORMS TO THE CONTRA	CT, EX	CEPT AS NOTED:				
326. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE									
DEPARTMENT OF VETERANS AFFAIRS National Acquisition Center					E NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
PO Box 76, Bldg 37 (001AL-A2-3c-MSPV) Attn: Tim Richards Hines IL 60141 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESE						PRESENTATIVE			
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-V005000000		T IS CORRECT AND PROPER FOR PAY	MENT	42a. R	RECEIVED BY (Print)		·····	
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				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					

SUMMARY OF AWARD

Addenda to Standard Form 1449 – Contract VA797-P-0192 Page 3 of 5

Contractor: Claflin Company

465 Warwick Industrial Dr.

Warwick, RI 02886

Contract Number: VA797-P-0192

Includes: Final Proposal Revision dated 1/11/2010

Includes: Amendments 1-7

Payment Terms: Net 30 Days

Items Awarded: #1 – VISN 1

Date of Award: March 9, 2010

Contract Period: April 20, 2010 through December 19, 2011, with two 20-month

renewable options.

Implementation Period: March 9, 2010 through April 19, 2010

Estimated Value of Award Base Period:

• Value of Products: \$10,677,661

• Distribution fees: \$538,261

• Total Estimated Value of Award: \$11,215,922 (Base Period)

Distribution Fees:

• Conventional Deliveries: 4.99% for the base and each option period

• Just-In-Time: 5.5% 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: Three monthly deliveries per account provided at no cost.

Thereafter: \$300.00 flat fee per delivery trip.

SUMMARY OF AWARD Addenda to SF 1449 – Contract VA797-P-0192 Page 4 of 5

Conventional Delivery Method - Claflin Compay

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.)
Deliveries One or Two Days per week	N/A
Deliveries Four or Five Days per week	+0.25% per delivery
Saturdays deliveries (see note 1)	\$350.00 per delivery
Sunday deliveries (see note 1)	\$450.00 per delivery
97% fill-rate	No Change
Deliveries on Federal Government Holidays (see note 1)	\$450.00 per delivery
Bar Code Labels	Locally negotiated
Fill/Call	No Change
Bulk picked by department – delivered	1-3 departments +.50%
to same dock	4-10 departments +.75%
	11-15 departments +1.00%
	15 + departments +1.25%
Inside deliveries	+1.00% in addition to department quantity
(department direct)	above

Note1: Any charges for this service will apply only to the specific day on which the service was provided.

SUMMARY OF AWARD Addenda to SF 1449 – Contract VA797-P-0192 Page 5 of 5

Just-In-Time Delivery Method - Claflin Company

VALUE-ADDED SERVICES	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.)
Saturday Deliveries (see note 1)	\$350.00 per delivery
Sunday Deliveries (see note 1)	\$450.00 per delivery
Deliveries on Federal Government Holidays (see note 1)	\$450.00 per delivery
Fill/Call	No change

Note1: Any charges for this service will apply only to the specific day on which the service was provided.

6.7. At the discretion of facilities, changes to delivery service levels and/or value-add services may be made by facilities by providing the awarded prime vendor contractor 15 days advance notice.