## **Section B - Supplies or Services/Prices**

# B.1 DOE-B-2012 SUPPLIES/SERVICES BEING PROCURED/DELIVERY REQUIREMENTS (OCT 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set for in this contract as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C - Performance Work Statement.

(End of Clause)

#### **B.2** TYPE OF CONTRACT

This is a hybrid Firm-Fixed-Price and Indefinite Delivery/Indefinite Quantity (IDIQ) contract under which Firm-Fixed-Price task orders will be issued on the fixed unit prices of the Contract Line Item Numbers (CLINs) specified in Subsection B.4 below.

(End of Clause)

## **B.3** MINIMUM/MAXIMUM QUANTITIES

- (a) The minimum value to be ordered under this contract for the IDIQ CLINs is \$10,000.00. (See Section I clause, Section I clause, FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995). The minimum value may be ordered under one or more task orders and through one or more CLIN(s) upon the award of the contract.
- (b) In accordance with Section I clause, FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995), the maximum value which may be ordered under this contract for the IDIQ CLIN(s) is \$15,000,000.00.
- (c) The minimum and maximum specified in paragraphs (a) and (b) of this subsection apply to all IDIQ CLINs combined—not to any individual IDIQ CLIN—and are applicable to the entire period of contract performance—not an individual year.

(End of Clause)

#### **B.4** CONTRACT PRICING

(a) Firm-Fixed Price CLINs

# CLIN 0001 - Lease of Storage Facilities for Elemental Mercury Storage.

This CLIN includes the lease of a storage facility or a portion of a storage facility meeting the requirements set forth herein, with the exclusive use for the long-term storage of elemental mercury.

CLIN	Description	Price per Month	<b>Total Price</b>
0001	Year One – Total storage capacity up to 760 Metric Tons (MT)	\$[Offeror Fill-in]	\$[Offeror Fill-in]

1001	(Option) Year Two – Total storage capacity up to 890 MT	\$[Offeror Fill-in]	\$[Offeror Fill-in]
2001	(Option) Year Three – Total storage capacity up to 1020 MT	\$[Offeror Fill-in]	\$[Offeror Fill-in]
3001	(Option) Year Four – Total storage capacity up to 1150 MT	\$[Offeror Fill-in]	\$[Offeror Fill-in]
4001	(Option) Year Five – Total storage capacity up to 1280 MT	\$[Offeror Fill-in]	\$[Offeror Fill-in]

# CLIN 0002 - Management of the Elemental Mercury Storage Facility.

This CLIN includes the management and operation of the storage facility listed in CLIN 0001, including but not limited to operation, use of receipt area, movement of materials/containers as needed, prepare the elemental mercury containers for shipment FOB origin, emergency response, records, reports, repair and maintenance, inspections, maintenance of necessary permits, use of common spaces and areas, etc., but not including services listed separately under CLIN 0003.

CLIN	Description	Price per Month	<b>Total Price</b>
0002	Year One – Facility Management	\$[Offeror Fill-in]	<b>\$[Offeror Fill-in]</b>
1002	(Option) Year Two – Facility Management	\$[Offeror Fill-in]	\$[Offeror Fill-in]
2002	(Option) Year Three – Facility Management	\$[Offeror Fill-in]	\$[Offeror Fill-in]
3002	(Option) Year Four – Facility Management	\$[Offeror Fill-in]	\$[Offeror Fill-in]
4002	(Option) Year Five – Facility Management	\$[Offeror Fill-in]	\$[Offeror Fill-in]

Month as used in this part is a calendar month. Except for the first partial month and the last partial month, invoices should be for a complete calendar month.

## (b) IDIQ CLIN

#### CLIN 0003 – Receipt and Acceptance of Elemental Mercury Containers.

This CLIN includes the receipt and acceptance for long-term management and storage of one-metric ton and three-liter elemental mercury containers, including inspections, adding containers to inventory and records, and arranging for the return of non-conforming containers to the generator, or other suitable handling of the container.

The minimum ordering guarantee for CLIN 0003 is \$10,000.00, and this amount will be obligated to the first task order issued under CLIN 0003 upon award of the contract. The maximum value of services the Government will acquire under CLIN 0003 will not cumulatively exceed \$15,000,000.00.

(End of Clause)

### **B.5** OBLIGATION OF FUNDS

- (a) Pursuant to Section H clause entitled "Limitation of Government's Obligation," the total amount of incremental funding allotted is **§TBD** for the Firm-Fixed-Price CLINs.
- (b) The total amount of incremental funding allotted for the potential IDIQ scope will be determined upon issuance of the IDIQ Task Orders. IDIQ Task Orders shall be fully funded.

(End of Clause)

# **B.6** NOTICE TO PROCEED

The Contractor shall be required to commence work under this contract within thirty (30) calendar days after the date the Contractor receives the notice to proceed.

(End of Clause)