National Institutes of Health
Service and Supply Fund

Fiscal Year 2008 Rate Book
(Effective October 1, 2007)

Date: October 15, 2007

TO: Users of NIH Central Services

FROM: Deputy NIH CFO; Director Office of Financial Management

SUBJECT: NIH Service and Supply Fund Rates for FY 2008

Personnel from the Office of Financial Management (OFM) and the Central Services Offices and Centers (CSOCs) financed under the NIH Service and Supply Fund (SSF) have established FY 2008 rates for research and support services provided to CSOC customers. These rates are contained in the following pages.

These rates reflect a year-long process of reviewing each CSOC line of business funded by the SSF to ensure that the rates we charge approximate the full cost of providing goods or services to NIH and non-NIH customers. This review process is dynamic, and we intend to continue monitoring the CSOC SSF financial position and financial operations to ensure that we mange expenses and rates to allow the SSF to break-even.

Please provide this FY 2008 rate information to personnel involved in the procurement of goods and services from the NIH Central Services. If we may be of assistance, please call David Heller on 301-496-9115 or e-mail him at hellerd@od.nih.gov

Kenneth Stith

NIH Service and Supply Fund
Fiscal Year 2008 Rates
Effective October 1, 2007

TABLE OF CONTENTS Page

CENTER FOR INFORMATION TECHNOLOGY	1 - 7
OFFICE OF THE DIRECTOR	8 - 9
Bethesda/NIH Human Resources Center	8
Office of Financial Management	
Accounts Payable	8
Fellowships	8
Office of Loan Repayment	8
Office of Logistics & Acquisition Operations	8 - 9
OFFICE OF RESEARCH FACILITIES	10
Division of Real Prperty Acquisition Services	10
Capital Projects/Property Management Services	10
OFFICE OF RESEARCH SERVICES	11 - 17
Division of Medical Arts and Printing Services	11 - 13
Multimedia Services	11 - 12
Medical Arts and Photography Services	12
Printing Services	13
Division of Scientific Equipment and Instrumentation Services	13 - 14
Division of Veterinary Resources Services	14 - 17
Contact Information	18 - 20

Center for Information Technology

CENTER FOR INFORMATION TECHNOLOGY	FY 2008 Rate	FY 2007 Rate	Change 1/
TITAN SYSTEM (OS/390)			
Processing			
Batch CPU (per 2096-M03 CPU second)	$ 2.47	$ 2.40	$ 0.07
Batch I/O (SIO) (per 1,000)	$ 0.0206	$ 0.0200	$ 0.0006
Interactive CPU (per 2096-M03 CPU second)	$ 2.85	$ 2.77	$ 0.08
Interactive I/O (SIO) (per 1,000)	$ 0.0206	$ 0.0200	$ 0.0006
DB2 Processing			
Up to 1.70 CPU seconds (per 2096-M03 CPU second)	$ 1.81	$ 1.76	$ 0.05
1.71 to 4.26 CPU seconds (per 2096-M03 CPU second)	$ 1.33	$ 1.29	$ 0.04
4.27 to 34.10 CPU seconds (per 2096-M03 CPU second)	$ 0.61	$ 0.59	$ 0.02
Over 34.10 CPU seconds (per 2096-M03 CPU second)	$ 0.30	$ 0.29	$ 0.01
SILK/Shadow Direct Processing			
Up to 1.70 CPU seconds (per 2096-M03 CPU second)	$ 2.85	$ 2.77	$ 0.08
1.71 to 4.26 CPU seconds (per 2096-M03 CPU second)	$ 2.61	$ 2.53	$ 0.08
4.27 to 34.10 CPU seconds (per 2096-M03 CPU second)	$ 1.21	$ 1.17	$ 0.04
Over 34.10 CPU seconds (per 2096-M03 CPU second)	$ 0.61	$ 0.59	$ 0.02
IMS (per ENTER keystroke)	$ 0.05	$ 0.05	No Change
Disk			
Storage (per megabyte, per day)	$ 0.0103	$ 0.01	$ 0.0003
Backup (per megabyte, per day)	$ 0.000206	$ 0.0002	$ 0.0000060
Dedicated disk (per month)	$ 2,112.00	$ 2,050.00	$ 62.00
Tape			
Tape mount	$ 0.52	$ 0.50	$ 0.02
Library storage (per tape-day)	$ 0.03610	$ 0.035	$ 0.00110
Tape Handling for Exporting Tapes	$ 12.00	$ 12.00	No Change
Tape Shipping for Exporting Tapes	$ 10.00	$ 10.00	No Change
Printing	18 - 20		
Standard (per image)	$ 0.0618	$ 0.06	$ 0.0018
Labels (per 1,000 lines)	$ 1.1845	$ 1.15	$ 0.0345
Remote Job Entry			
Setup fee for new RJE	$ 100.00	$ 100.00	No Change
Dedicated Line (per month)	CIT cost pass thr	CIT cost pass through	
Port charge (per month)	$ 50.00	$ 50.00	No Change
Discounts			
Interactive and Batch Processing:			
Workday sessions starting after 5:00 p.m. and ending before 7:00 a.m.	50% discount	50% discount	No Change
All sessions that occur entirely on weekends.	50% discount	50% discount	No Change

Model 204 charged by CPU usage and I/O at either batch or interactive rate, as appropriate.

EOS (Unix)

Server fees encompass hosting services and include server hardware costs. Charges listed are for standard configurations. Custom configurations are available.

Dedicated Unix Server			
Unix 2 Proc Server	$ 1,916.00	$ 1,916.00	No Change
Unix 4 Proc Server	$ 3,099.00	$ 3,099.00	No Change
Premium managed disk storage (including backup) per GB-month	$ 7.50	$ 7.50	No Change
Standard managed disk storage (including backup) per GB-month	$ 5.00	$ 5.00	No Change
Oracle services on Shared Server			
Shared Oracle database service (2 instances/month)	$ 5,668.30	$ 5,153.00	$ 515.30
Additional Oracle Database instance (per month)	$ 1,978.90	$ 1,799.00	$ 179.90
Shared Oracle midtier service (2 components/month)	$ 5,546.20	$ 5,042.00	$ 504.20
Additional Oracle application server instance (per month)	$ 1,917.30	$ 1,743.00	$ 174.30

1/ Increase / (decrease) from prior year

Center for Information Technology

CENTER FOR INFORMATION TECHNOLOGY (continued)	FY 2008 Rate	FY 2007 Rate	Change 1/
SCIENTIFIC SYSTEMS			
Helix Services			
Helix user subscription fee (per month)	$ 20.00	$ 20.00	No Change
Disk Storage (per MB-month)	$ 0.10	$ 0.10	No Change
MICROSOFT WINDOWS SERVICES			
Server fees encompass hosting services and include server hardware costs. Charges listed are for standard configurations. Custom configurations are available.			
Dedicated Windows Server			
Windows 2 Proc Server	$ 1,491.00	$ 1,491.00	No Change
Windows 4 Proc Server	$ 1,877.00	$ 1,877.00	No Change
Managed Disk storage (including backup) per GB-month	$ 5.00	$ 5.00	No Change
Virtual Server (Vmware)	$ 990.00	$ -	New
Application Hosting Fees			
Setup fee per website (one time charge)	$ 200.00	$ 200.00	No Change
Web hosting (per IIS site)	$ 100.00	$ 100.00	No Change
Print service (per queue, no server charge) (Per Month)	$12.50	$150.00	New Monthly
Content Management Server (Per Month)	$2,080.00	$25,000.00	Charge Model
SharePoint (Per Month)	$ 485.00	$ -	New
MS SQL Services on Dedicated Server			
MS SQL Standard License (per instance, per processor, month	$ 136.00	$ 136.00	No Change
Ms SQL Enterprise License (per instance, per processor, month	$ 537.00	$ 537.00	No Change
First application DB setup charge	$ 975.00	$ 975.00	No Change
First application DB monthly charge	$ 1,099.00	$ 1,099.00	No Change
Each additional application DB setup charge	$ 244.00	$ 244.00	No Change
Each additional application DB monthly charge	$ 160.00	$ 160.00	No Change
MS SQL Services on Shared Server			
MS SQL license (per application, per month)	$150.00	$150.00	No Change
Setup charge (per database)	$ 244.00	$ 244.00	No Change
First application DB monthly charge (per database)	$ 324.00	$ 324.00	No Change
Each additional application DB (per month)	$ 160.00	$ 160.00	No Change
Managed disk storage including backup (per GB-month)	$ 5.00	$ 5.00	No Change
ColdFusion Hosting on Shared Server			
Site setup charge	$ 200.00	$ 200.00	No Change
Monthly charge per site	$ 200.00	$ 200.00	No Change
Google Search Engine Services			
Setup Fee	$ 200.00	$ 200.00	No Change
Maintenance Fee (monthly)	$ 100.00	$ 100.00	No Change
Customer Server Area (CSA) - On-campus			
Rack Charge (monthly)	$ 2,650.00	$ 2,650.00	No Change
Setup fee for first rack (includes rack costs)	$ 5,300.00	$ 5,300.00	No Change
Setup fee for additional rack (per each additional rack)	$ 1,500.00	$ 1,500.00	No Change
"U" Space in rack - minimum 3 "U's" (monthly charge per "U")	$ 150.00	$ 150.00	No Change
Customer Server Area (CSA) - Off-campus			
Rack Charge (monthly)	$ 3,200.00	$ 3,200.00	No Change
Setup fee for first rack (includes rack costs)	$ 6,400.00	$ 6,400.00	No Change
Setup fee for each additional rack	$ 1,500.00	$ 1,500.00	No Change
MISCELLANEOUS SERVICES			
Firewall Services for Applications			
Setup charge	$ 2,930.00	$ 2,930.00	No Change
Maintenance, hardware, system, and firewall support	$ 2,161.00	$ 2,161.00	No Change
Disaster Recovery (per month per application)	$ 708.00	$ 708.00	No Change

1/ Increase / (decrease) from prior year

Center for Information Technology

CENTER FOR INFORMATION TECHNOLOGY (continued)	FY 2008 Rate	FY 2007 Rate	Change 1/
SILK WEB			
Basic (storage=10MB, traffic=500MB)			
Server charge (per month)	$ 61.80	$ 60.00	$ 1.80
Password protection (per month)	$ 10.30	$ 10.00	$ 0.30
Secure sockets layer (SSL) (per month)	$ 20.60	$ 20.00	$ 0.60
Intermediate (storage=25MB, traffic=1000MB)			
Server charge (per month)	$ 110.00	$ 110.00	No Change
Password protection (per month)	$ 15.45	$ 15.00	$ 0.45
Secure sockets layer (SSL) (per month)	$ 36.05	$ 35.00	$ 1.05
Advanced (storage=50MB, traffic=2000MB)			
Server charge (per month)	$ 206.00	$ 200.00	$ 6.00
Password protection (per month)	$ 20.60	$ 20.00	$ 0.60
Secure sockets layer (SSL) (per month)	$ 51.50	$ 50.00	$ 1.50
SILK Web (Public and Secure Servers, Per Month			
Unlimited number of Web pages ("@WWW" data sets) stored under a userid, plus normal data storage charges	$ 20.60	$ 20.00	$ 0.60
Central Printing (LAN initiated)			
Per page	$ 0.0618	$ 0.06	$ 0.0018
Programming/Analysis Services			
Developer/Analyst	$ 83.00	$ 81.00	$ 2.00
Senior Developer/Analyst	$ 98.00	$ 96.00	$ 2.00
Architect	$ 98.00	$ 96.00	$ 2.00
Senior Architect	$ 112.00	$ 109.00	$ 3.00
Lead/Manager	$ 112.00	$ 109.00	$ 3.00

NOTE: The rates listed are for Federal employees only. Contractual staff rates are based on the individual skill and experience level. Prices are available prior to project acceptance.

NIHNet

Each IC's amount based on pro-rata share of total costs

Administrative Data Base Support

Each IC's amount based on pro-rata share of total costs

Customer Support Services

Desktop Support			
Deskside Services	$ 75.00	$ 75.00	No Change
Helpdesk Support			
Helpdesk -non-NBS	$ 33.00	$ 33.00	No Change
Helpdesk NBS Tier 2	$ 58.00	$ -	New
Remedy License	$ 500.00	$ 500.00	No Change
Remedy Maintenance	$ 90.00	$ 90.00	No Change
Aspect License - Call Center User	$ 1,440.00	$ 1,440.00	No Change
Aspect Maintenance - Call Center User	$ 259.20	$ 259.20	No Change
Aspect License - Uniphi/Winset User	$ 575.00	$ 575.00	No Change
Aspect Maintenance - Uniphi/Winset User	$ 103.50	$ 103.50	No Change
Aspect Admin Support	$ 550.00	$ 550.00	No Change
STG Programming and Development	$ 100.00	$ 100.00	No Change
Training			
Classroom Rental – Building 12A, Room B51			
Half Day	$ 550.00	$ 450.00	$ 100.00
Full Day	$ 850.00	$ 750.00	$ 100.00
Classroom Rental – Building 12A, Room B47			
Half Day	$ 400.00	$ 300.00	$ 100.00
Full Day	$ 600.00	$ 500.00	$ 100.00
Classroom Rental – Fernwood Building			
Half Day	$ 560.00	$ 460.00	$ 100.00
Full Day	$ 860.00	$ 760.00	$ 100.00
Class Registration			
Per Class	$ 100.00	$ 100.00	No Change
Per Ticket	$ 15.00	$ 15.00	No Change

Note: Rates not listed to be determined based on requirements.

1/ Increase / (decrease) from prior year

Center for Information Technology

CENTER FOR INFORMATION TECHNOLOGY (continued)	FY 2008 Rate	FY 2007 Rate	Change 1/
Training (Contd.)			
Class Tuition (per half day)	$ 100.00	$ 100.00	No Change
Tech Time (per hour)	$ 75.00	$ 75.00	No Change
Custom Training (per hour)	$ 75.00	$ 75.00	No Change
Laptop Rental (per day)	$ 50.00	$ 50.00	No Change
Software Licenses			
Software & Hardware services available at discounted pricing through the Information Systems Designated Procurement (iSDP) Web Site: <http://ispd.cit.nih.gov/>			
Contact Dave Hunter at 301-594-6847 for pricing			
Telecommunications--administrative costs			
Each IC's amount based on proportion of telephone lines			
Telecommunication Services			
Telephone Orders			
Purchase Order - per order	$ 100.00	$ 100.00	No Change
CAN to BAC Reconciliation - per order	$ 200.00	$ 200.00	No Change
Telephone Repair Expedite (formerly 611)	$ 200.00	$ 200.00	No Change
Emergency Services Management - per hr	$ 200.00	$ 200.00	No Change
Expedite Processing	$ 200.00	$ 200.00	No Change
Change Order (overtime processing-per order)	$ 200.00	$ 200.00	No Change
No Access	$ 150.00	$ 150.00	No Change
Ultra Call Forwarding (per line)	$ 200.00	$ -	New
Project Management			
Proprietary System M,A,C (plus ASF direct bill)	$ 200.00	$ 200.00	No Change
Remote Access Account Management			
Per station account annually	$ 200.00	$ 200.00	No Change
Station/Line Survey - per line/station	$ 20.00	$ 20.00	No Change
Project Management			
Per Station	$ 50.00	$ 50.00	No Change
Project Management and Plan	$ 200.00	$ 200.00	No Change
Telecomm Admin Reports	$ 150.00	$ 150.00	No Change
Not using the DHHS provider for Long Distance/Conference			
Per invoice	$ 150.00	$ 150.00	No Change
Expedite processing	$ 200.00	$ 200.00	No Change
Research and Development (New Technology Trials) -per hr	$ 100.00	$ 100.00	No Change
Voice Mail Services			
Menu/Tree Programming - per order	$ 200.00	$ 200.00	No Change
Menu/Tree Instructions - per session	$ 100.00	$ 100.00	No Change
Menu/Header Greeting per session	$ 100.00	$ -	New
Enhance Voice Mail (EVM) per end user	$ 200.00	$ -	New
Operator Services			
On-Call Schedule Change (1-5 changes)	$ 100.00	$ 100.00	No Change
On-Call Schedule Change (over 5 changes) - per change	$ 50.00	$ 50.00	No Change
Live Operator Attendant Per Week	$ 1,350.00	$ 1,350.00	No Change
Universal Call Distribution (UCD)			
System Training - per session	$ 200.00	$ 200.00	No Change
System Installation - per service call	$ 200.00	$ 200.00	No Change
Telephone Directories			
Customized for IC + printing charges	$ 15,000.00	$ 15,000.00	No Change
Export the content for IC (export & preparation)	$ 500.00	$ 500.00	No Change
Call Center			
Station	$ 75.00	$ 75.00	No Change
Courier Services			
One way	$ 50.00	$ 50.00	No Change
Round Trip	$ 75.00	$ 75.00	No Change

1/ Increase / (decrease) from prior year

Center for Information Technology

CENTER FOR INFORMATION TECHNOLOGY (continued)

	FY 2008 Rate	FY 2007 Rate	Change 1/
Video Services			
Scheduled Video Bridging (ISDN or IP)			
384Kbps or below			
Business Day (8AM-5PM) - per port/per minute	$ 0.60	$0.60	No Change
After Hours - per hour + $0.60 per port/per minute	$ 135.00	$135.00	No Change
Above 384Kbps			
Business Day (8AM-5PM) - per port/per minute	$ 1.20	$1.20	No Change
After Hours - per hour + $1.20 per port/per minute	$ 135.00	$135.00	No Change
Arranged SLA Audio Bridging			
Business Day (8AM-5PM) - per port/per minute	$ 0.05	$0.05	No Change
After Hours - per hour + .05 per port/per minute	$ 135.00	$135.00	No Change
ISDN to IP Gateway Service			
64Kbps-port-min	$ 0.05	$ 0.05	No Change
General Labor Support			
Business Day (8AM-5PM) -per hour	$ 90.00	$ 90.00	No Change
After Hours - per hour	$ 135.00	$ 135.00	No Change
VTC Configuration			
Business Day (8AM - 5PM) -per hour	$ 150.00		New
Establish DID -per number	$ 50.00		New
Manage Video Endpoint			
Per year - does not include time for configuration	$ 100.00	$ 50.00	$ 50.00
IP Video Conferencing			
Desktop video conferencing - Annual License	$ 120.00		New
HD video conferencing (above 768Kbps) - per port per minute	$ 2.40		New
Video Bridge Support			
Dedicated Bridge Call Monitoring			
Business Day (8AM-5PM) - per hour	$ 90.00	$ 90.00	No Change
After Hours - per hour	$ 135.00	$ 135.00	No Change
Dedicated (Ad hoc) Video Bridging			
IP-Only - per month/port	$ 300.00	$ 300.00	No Change
Bridge Certification			
per hour	$ 90.00	$ 90.00	No Change
Videocast			
Encoding Support (includes 4 edits)			
Business Day (5AM-8PM) -per hour	$ 210.00	$ 210.00	No Change
After hours -per hour	$ 345.00	$ 345.00	No Change
Podcasting			
Enhanced video/audio - per hour	$ 90.00		New
Enhanced video/audio (entire lecture series) - per hour	$ 50.00		New
Smil Development			
Business Day (5AM-8PM) -per hour	$ 90.00	$ 90.00	No Change
After hours -per hour	$ 135.00	$ 135.00	No Change
Archival Support (Non-NIH Customers)			
(1-yr@ 220Kbps Surestream) -per hour	$ 50.00	$ 50.00	No Change
Captioning			
Post Production (5 day turnaround) SMIL			
- includes caption connections			
Real Player / WMV / QuickTime set up fee	$ 60.00		New
Real Player / WMV / QuickTime - per hour	$ 400.00		New
Equipment Rental			
Mobile Encoder - per hour	$ 60.00		New
Web Collaboration			
Adobe Connect			
Breeze Live Service	$ 0.10	$ 0.10	No Change
Audio Conferencing	$ 0.05	$ 0.05	No Change
Adobe Connect Training Service			
Trainer License	$ 44.00		New
Learner License	$ 8.00		New
Pagers			
104 Pager Support			
Provisioning -per pager	$ 300.00	$ 300.00	No Change
Repair -per pager	$ 150.00	$ 110.00	$ 40.00
Pin swap (ea) - 1/2 hr min.	$ 45.00		New
RF Coverage -per hour (plus materials)	$ 90.00	$ 50.00	$ 40.00

1/ Increase / (decrease) from prior year

CENTER FOR INFORMATION TECHNOLOGY (continued)

	FY 2008 Rate	FY 2007 Rate	Change 1/
Two-Way Radios			
Support			
Provisioning -(plus cost of materials)	$ 150.00	$ 150.00	No Change
Radio Programming			
Per Radio	$ 25.00	$ 25.00	No Change
Set-up	$ 200.00	$ 200.00	No Change
Equipment Repair (plus cost of repair) -per hour	$ 50.00	$ 50.00	No Change
RF Coverage Expansion -per hour (plus cost of materials)	$ 50.00	$ 50.00	No Change
per hour, plus materials (new requirements - new talk groups)	$ 90.00		New
Room Development / Support			
Installation (for projects smaller than 40 hours)			
Business Day (8AM - 5PM) -per hour	$ 60.00		New
Service (48 hours notice required)			
Business Day (8AM - 5PM) -per hour	$ 90.00		New
After hours -per hour	$ 135.00		New
Engineering			
Business Day (8AM - 5PM) -per hour	$ 135.00		New
Project Management			
Business Day (8AM - 5PM) -per hour	$ 135.00		New
Preventive Maintenance			
Business Day (8AM - 5PM) -per hour	$ 60.00		New
FedVRS			
Technical Support			
Business Day (8AM - 5PM) -per hour	$ 135.00		New
Cable Infrastructure Services			
Government Employee Charges			
Service Order Expedite -per order	$ 100.00	$ 100.00	No Change
Overtime Order Process -per order	$ 100.00	$ 100.00	No Change
Process Purchase Order for customer -per order	$ 100.00	$ 100.00	No Change
Project Management (Standard Time) -per hour*	$ 100.00	$ 50.00	$ 50.00
Project Management (Overtime or Callout) -per hour*	$ 100.00	$ 75.00	$ 25.00
** A minimum charge for each order - **one** hour for Standard Time and **three** hours for Overtime or callout*			
Verizon Contractor Charges			
Survey Existing Work Area Outlets -per WAO(minimum 10 WAO)	$ 50.00	$ 30.00	$ 20.00
Install & test			
4 CAT-5e/6 cables -per WAO*	$ 900.00	$ 640.00	$ 260.00
2 CAT-5e/6 cables -per WAO*	$ 600.00	$ 420.00	$ 180.00
1 CAT-5e/6 cables -per WAO*	$ 400.00	$ 310.00	$ 90.00
Contractor Labor			
Standard Time (6:30AM-3PM M-F) -per hour	$ 65.00	$ 65.00	No Change
Overtime (evenings & Saturdays) -per hour	$ 100.00	$ 100.00	No Change
Double-time (Sundays & Holidays) -per hour	$ 130.00	$ 130.00	No Change
**These are estimated upper limits. The actual cost, plus project management time will be charged to the customer.*			
Pairs of Fiber - to off campus locations			
One - Leased (Up to 10 Miles) -per month	$ 1,742.00	$ 1,742.00	No Change
Two - Leased (Up to 10 Miles) -per month	$ 2,640.00	$ 2,640.00	No Change
Three - Leased (Up to 10 Miles) -per month	$ 3,300.00	$ 3,300.00	No Change
Four - Leased (Up to 10 Miles) -per month	$ 5,798.00	$ 5,798.00	No Change
Installation -per pair*	variable	variable	No Change
Pairs of Fiber - within a building			
Installation -per pair	$ 1,100.00	$ 1,100.00	No Change
Pairs of Fiber - between buildings on campus			
Installation -per pair	$ 4,000.00	$ 4,000.00	No Change
Lease -per pair -per month	$ 120.00	$ 84.00	$ 36.00
Lease -per pair -per year	$ 120.00	$ 84.00	$ 36.00
**If an existing infrastructure from street to building-If not, cost will vary*			
Networking Services			
Scheduled Labor			
Business Day (8AM-5PM) -per hour	$ 120.00	$ 120.00	No Change
After Hours -per hour	$ 150.00	$ 150.00	No Change
Unscheduled Labor			
Business Day (8AM-5PM) -per hour	$ 180.00	$ 180.00	No Change
After Hours -per hour	$ 210.00	$ 210.00	No Change

1/ Increase / (decrease) from prior year

CENTER FOR INFORMATION TECHNOLOGY (continued)

	FY 2008 Rate	FY 2007 Rate	Change 1/
Email List (Listserv) Service - non-NIH customers			
Regular list (discussion or announcement) <501 addresses			
Set up	$ 100.00	$ 100.00	No Change
Annual	$ 900.00	$ 900.00	No Change
Additional members -per 500 addresses -per year	$ 120.00	$ 120.00	No Change
Announcement-Regular <50,001 addresses			
Set up	$ 100.00	$ 100.00	No Change
Annual	$ 1,800.00	$ 1,800.00	No Change
Additional members -per 10,000 addresses -per year	$ 180.00	$ 180.00	No Change
Announcement-Urgent <50,001 addresses			
Set up	$ 250.00	$ 250.00	No Change
Annual	$ 3,000.00	$ 3,000.00	No Change
Additional members -per 10,000 addresses -per year	$ 300.00	$ 300.00	No Change
Firewall Services			
Small Office			
Startup	$ 4,500.00	$ 4,500.00	No Change
Gold (Standard) -per year	$ 2,400.00	$ 2,400.00	No Change
Platinum (Premium) -per year	$ 4,800.00	$ 4,800.00	No Change
Enterprise			
Startup	$ 10,000.00	$ 10,000.00	No Change
Gold (Standard) -per year	$ 4,800.00	$ 4,800.00	No Change
Platinum (Premium) -per year	$ 9,600.00	$ 9,600.00	No Change
Enterprise Redundant			
Startup	$ 13,000.00	$ 13,000.00	No Change
Gold (Standard) -per year	$ 5,400.00	$ 5,400.00	No Change
Platinum (Premium) -per year	$ 10,200.00	$ 10,200.00	No Change
Gigabit Enterprise			
Startup	Variable	Variable	No Change
Per Year	$ 18,000.00	$ 18,000.00	No Change
Desktop Connectivity			
10/100 Port*			
Installation	$ 300.00	$ 300.00	No Change
Maintenance -per year	$ 135.00	$ 150.00	$ (15.00)

*Average rate based on 200 port installation

1/ Increase / (decrease) from prior year

Office of the Director

Product or Service	FY 2008 Rate	FY 2007 Rate	Change 1/
OFFICE OF HUMAN RESOURCES			
Training (per student)	Cost*	Cost	No Change
* A 10% increase or decrease from website/catalog prices may be applied without notice.			
Records Management (per official personnel folder)	$ -	80.00	$ (80.00)
Records Management migrating to SSF assessed			
OFFICE OF FINANCIAL MANAGEMENT (OFM)			
Accounts Payable			
Commercial Accounts (per line item)	$ 11.10	10.75	$ 0.35
Travel Accounts (per order/voucher)	$ 9.25	9.25	No Change
Fellowships (per payment)	$ 10.25	10.25	No Change
OFFICE OF LOAN REPAYMENT (LRP)			
Application Review and Management			
Extramural (new)-Funded (per application reviewed)	$ 1,900.00	1,900.00	No Change
Extramural (new)-Unfunded (per application reviewed)	$ 1,000.00	1,000.00	No Change
Extramural (renewal) (per application reviewed)	$ 1,000.00	1,000.00	No Change
Intramural (new) (per application reviewed) *	$ 1,900.00	1,900.00	No Change
Intramural (renewal) (per application reviewed) *	$ 1,000.00	1,000.00	No Change
Program Operations and Management			
Extramural Participant (per active participant)	$ 1,100.00	1,100.00	No Change
Intramural Participant (per active participant) *	$ 1,100.00	1,100.00	No Change

*This rate is charged to the Office of Loan Repayment and Scholarships (OD PPA) only. Institutes and Centers are not charged for these services.

OFFICE OF LOGISTICS & ACQUISITION OPERATIONS (OLAO)			
Division of Personal Property Services			
Intramural (Property Administration) (per line item per month on the Capital Property File)	$ 2.10	2.10	No Change
Extramural (Contracts) (per contract per month on the Capital Property File)	$ 39.00	39.00	No Change
Refurbished Furniture	GSA base cost + 50%	GSA base cost + 50%	No Change
	18 - 20	FOB+12% surcharge	No Change
Surplus Property Pick-Up (per item)	$ 12.00	12.00	No Change
Division of Logistics Services:			
Supply Management:			
Self-Service Stores	Cost + 32% surcharge	Cost + 27% surcharge	5%
Warehouse (except for dry ice & animal food & bedding)	Cost + 32% surcharge	Cost + 25% surcharge	7%
Case Lots (handling charge) (per requisition)	$ 30.00	$ 30.00	No Change
Less than Case Lots (handling charge) (per requisition)	$ 40.00	40.00	No Change
Dry Ice (50 lb. Boxes) Crushed, Cube or Sliced	Cost + 32% surcharge	Cost + 20% surcharge	12%
Animal Food & Bedding	Cost + 32% surcharge	Cost + 39% surcharge	(7%)
Chemicals	Cost + 32% surcharge	Cost + 24% surcharge	8%
Emergency Delivery from Warehouse	$ 50.00	$ 50.00	No Change
Same/Next Day Delivery from Stores	$ 25.00	25.00	No Change
1 Hour Same Day from Stores	$ 35.00	35.00	No Change
30 Minute Same Day from Stores	$ 40.00	40.00	No Change
15 Minute Same Day from Stores	$ 45.00	45.00	No Change

1/ Increase / (decrease) from prior year

Product or Service	FY 2008 Rate	FY 2007 Rate	Change 1/
OFFICE OF LOGISTICS & ACQUISITION OPERATIONS (OLAO)/Division of Logistics Services (continued)			
Transportation Management:			
Dedicated Vehicles (per month)	$ 250.00	250.00	No Change
Fleet Management Branch			
Vehicle Rental: Sedans	$ 64.80	64.80	No Change
Vans	$ 91.80	91.80	No Change
Vehicle Maintenance via Contract	Cost + 40% surcharge	Cost + 40% surcharge	No Change
Relocation Services *			
Regular Time (per hour per employee)	$ 43.00	43.00	No Change
Overtime (per hour per employee)	$ 64.00	64.00	No Change
Vehicle Cost (per hour)	$ 30.00	30.00	No Change
*If applicable, there is an additional custom charge			
Household Good Moves	$ 300.00	300.00	No Change
Freight Forwarding			
Packaged by Owner	$ 42.00	42.00	No Change
Packaged by Shipping	$ 51.00	51.00	No Change
Package Pickups	$ 32.00	32.00	No Change
Unloading Charges			
70 lbs. and under	$ 42.00	42.00	No Change
Over 70 lbs.	$ 126.00	126.00	No Change
Inbound shipments	$ 17.00	17.00	No Change
Hazardous Shipment Inspection	$ 31.00	31.00	No Change
Procurement Management			
Contract Issuance - New/Mod (per hour)	$ -	-	No Change
Indefinite Delivery Contract (ICD Specific) (per hour)	$ -	-	No Change
Purchase Order-Central Proc (**New**): MC, FC, MD, FD, ME, MG, FG			
<$2,500	$ -	-	No Change
>$2,500	$ -	-	No Change
Purchase Order - Central Proc. (Mod)	$ -	-	No Change
Purchase Card Order (per line)	$ 6.50	4.50	$ 2.00
Pre-Planning/Stds & Spec. services (per hour)	$ 75.00	75.00	No Change
DELPRO Documents			
Record of Call-BPA	$ 11.00	11.00	No Change
Record of Call - ICD (NIH Wide)	$ 160.00	160.00	No Change
Purchase Order - Professional Services Contract	$ -	15.00	$ (15.00)
Purchase Order - Reprints	$ -	15.00	$ (15.00)
Scientific Repair Order	$ -	15.00	$ (15.00)
GSA Fed Strip	$ -	-	No Change
Ratification of Unauthorized Procurement	$ -	-	No Change

1/ Increase / (decrease) from prior year

Office of Research Facilities (ORF)

Product or Service	FY 2008 Rate	FY 2007 Rate	Change 1/
OFFICE OF RESEARCH FACILITIES AND DEVELOPMENT OPERATIONS (ORFDO)			
Division of Real Property Acquisition Services			
Award fee **	0.80%	0.80%	No Change
Administration fee ***	0.60%	0.60%	No Change
CAPITAL PROJECTS/PROPERTY MANAGEMENT SERVICES			
Material Acquisition and Supply Section			
Inventory Issues	Cost	Cost	No change
Special Procurement	Cost	Cost	No change
Project Management:			
Hourly Rate	$ 128.00	$ 121.00	$ 7.00
Multi-Tiered (Percentage) Rate:*			
Design Management Fee			
Value of Construction:			
Under $25,000	8.5%	8.5%	No Change
$25,000 to $100,000	6.5%	6.5%	No Change
$100,000 to $1,000,000	4.5%	4.5%	No Change
$1,000,000 to $5,000,000	3.0%	3.0%	No Change
$5,000,000 to $10,000,000	2.5%	2.5%	No Change
Over $10,000,000	2.0%	2.0%	No Change
Construction Management Fee			
Value of Construction:			
Under $25,000	6.5%	6.5%	No Change
$25,000 to $100,000	6.0%	6.0%	No Change
$100,000 to $1,000,000	6.0%	6.0%	No Change
$1,000,000 to $5,000,000	6.5%	6.5%	No Change
$5,000,000 to $10,000,000	5.5%	5.5%	No Change
Over $10,000,000	5.0%	5.0%	No Change
Total Fee			
Value of Construction:			
Under $25,000	15.0%	15.0%	No Change
$25,000 to $100,000	12.5%	12.5%	No Change
$100,000 to $1,000,000	18 - 20	10.5%	#VALUE!
$1,000,000 to $5,000,000	9.5%	9.5%	No Change
$5,000,000 to $10,000,000	8.0%	8.0%	No Change
Over $10,000,000	7.0%	7.0%	No Change

*The actual rate and amount will be included on the project plan for each project.

** Percent fee based on Total $ Value of Awards. Services up through award include working with the NIH project officer and project team on the development of an acquisition strategy and acquisition plan, preparation of the project general conditions and

*** Percent fee based on Value of Work Administered. Post award services include review of contractor performance, approval of contractor invoices, negotiation and resolution of claims.

1/ Increase / (decrease) from prior year

Office of Research Services (ORS)

Product or Service	FY 2008 Rate	FY 2007 Rate	Change 1/
DIVISION OF MEDICAL ARTS & PRINTING SERVICES			
Multimedia Services Branch			
In House Professional Services			
Consult/Coordinate/ Design (per hour)	$ 98.00	$ 98.00	No Change
Audio Vis. Assit. (per hour)	$ 39.40	$ 39.40	No Change
Video Distribution (per hr.,min. 2 hrs.)	$ 51.00	$ 51.00	No Change
Digitizing Video (per hour)	$ 102.00	$ 102.00	No Change
Directing/Producing (per hour)	$ 98.00	$ 98.00	No Change
LCD Projector (half day)	$ 128.75	$ 128.75	No Change
LCD Projector (full day)	$ 224.54	$ 224.54	No Change
Script Writing (per hour)	$ 98.00	$ 98.00	No Change
Satellite Downlink (each)	$ 102.00	$ 102.00	No Change
Studio Rental (full day)	$ 750.00	$ 750.00	No Change
Studio Rental (half day)	$ 400.00	$ 400.00	No Change
Video Editing (per hour)	$ 195.00	$ 176.00	$ 19.00
Service Packages			
One Camera Shoot			
Half Day (less than 2.5-hour videotaping)	$ 408.00	$ 408.00	No Change
Full Day (between 2.5 - 6-hour videotaping)	$ 816.00	$ 816.00	No Change
Increments of 1 hour videotaping apply after 6 hours	$ 102.00	$ 102.00	No Change
Producer Service w/one Camera Shoot	$ 196.00	$ 196.00	No Change
Two Camera Shoot			
Half Day (less than 2-hour videotaping)	$ 1,224.00	$ 1,224.00	No Change
Full Day (between 2 - 5-hour videotaping)	$ 2,448.00	$ 2,448.00	No Change
Increments of 1 hour videotaping apply after 5 hours	$ 306.00	$ 306.00	No Change
Includes 2 Camera Operators, & 1 Tape Operator			
Producer Service w/ two Camera Shoot	$ 392.00	$ 392.00	No Change
Three Camera Shoot			
Full Day (less than 5-hour videotaping)	$ 4,080.00	$ 4,080.00	No Change
Increments of 1 hour videotaping apply after 5 hours	$ 510.00	$ 510.00	No Change
Includes 3 Camera Operators, 1 Technical Director & 1 Tape Operator			
Directing/Producing	$ 784.00	$ 784.00	No Change
Coordination/Consulting	$ 588.00	$ 588.00	No Change
Satellite Service			
Fiber AVOC Connect	$ 150.00	$ 150.00	No Change
Satellite Space	18 - 20	Cost plus 10%	No Change
Captioning & Transcription Services			
Captioning feed out of NIH Conf. Rooms	$ 202.00	$ 202.00	No Change
Transcription	Cost plus 10%	Cost plus 10%	No Change
Off Air Coverage			
60 minutes or less	$ 120.00	$ 120.00	No Change
Ordered 24-hours prior to Broadcast			
Includes tape and delivery			
Off Air Coverage (previously aired)	Cost plus 10%	Cost plus 10%	No Change
Tape Duplication			
30 - 90 Minute tape length (1-3 tapes)	$ 29.55	$ 29.55	No Change
30 - 90 Minute tape length (4-10 tapes)	$ 39.40	$ 39.40	No Change
30 - 90 Minute tape length (11-20 tapes)	$ 68.95	$ 68.95	No Change
30 - 90 Minute tape length (21-30 tapes)	$ 88.65	$ 88.65	No Change
30 - 90 Minute tape length (> 31 tapes)	31 or more or other types of tape, contact DEMS	31 or more or other types of tape, contact DEMS	No Change
1 Tape/VHS 120 (each tape)	$ 5.00	$ 5.00	No Change

1/ Increase / (decrease) from prior year

Office of Research Services (ORS)

Product or Service	FY 2008 Rate	FY 2007 Rate	Change 1/
DIVISION OF MEDICAL ARTS & PRINTING SERVICES - (Continued)			
Multimedia Services Branch - (Continued)			
Products			
CD-R	$ 1.75	$ -	New
TAPE/BETACAM SP90 (per item)	$ 44.00	$ 40.00	$ 4.00
TAPE/BETACAM SP60 (per item)	$ 33.00	$ 30.00	$ 3.00
TAPE/BETACAM SP30 (per item)	$ 22.00	$ 20.00	$ 2.00
TAPE/BETACAM SP20 (per item)	$ 22.00	$ 20.00	$ 2.00
TAPE/VHS 160 (per item)	$ 6.00	$ 6.00	No Change
TAPE/VHS 120 (per item)	$ 5.00	$ 5.00	No Change
TAPE/VHS 30 (per item)	$ 3.85	$ 3.85	No Change
DVC PRO 33M TAPES (per item)	$ 14.00	$ 11.50	$ 2.50
DVC PRO 66M TAPES (per item)	$ 22.00	$ 18.20	$ 3.80
DVC PRO 126L TAPES (per item)	$ 48.00	$ 39.50	$ 8.50
DVD (per item)	$ 2.40	$ 1.95	$ 0.45
CD (per item)	$ 0.90	$ 0.90	No Change
Audio Tape 60 (per item)	$ 1.10	$ 0.90	$ 0.20
Audio Tape 90 (per item)	$ 1.60	$ 1.30	$ 0.30
Audio Tape 120 (per item)	$ 2.10	$ 1.75	$ 0.35
Contracted Services	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Captioning	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Satellite Feed (Non-Prime)	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Satellite Feed (Prime)	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Satellite Feed Tracking	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Talent (Acting, Dancing, etc)	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Script Writing	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Narration	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Prompting	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Lighting Equipment & Director	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Contact DEMS-Multimedia for additional, prices, products, and services not listed above.			
Medical Arts and Photography Branch			
Job Service Fee			
Rush Charge-other than routine	Cost plus 50% surcharge	Cost plus 50% surcharge	No Change
Rush Charge-same or next day	Cost plus 100% surcharge	Cost plus 100% surcharge	No Change
In House Professional Services			
Design (per hour)	$ 110.00	$ 102.00	$ 8.00
Medical Illustration (per hour)	$ 110.00	$ 102.00	$ 8.00
Photography (per hour)	$ 110.00	$ 102.00	$ 8.00
Customer Service (per hour)	$ 110.00	$ 102.00	$ 8.00
Products			
Prints			
Posters			
Poster Prints 20 or less	$ 12.00	$ 12.00	No Change
Poster Prints more than 20	$ 15.75	$ 15.75	No Change
Digital Photography			
5x7 (per item)	$ 11.00	$ 11.00	No Change
8x10 (per item)	$ 16.00	$ 16.00	No Change
Photographic			
4x5 (per item)	$ 5.25	$ 5.25	No Change
5x7 (per item)	$ 8.12	$ 8.12	No Change
5x7 pictrostat (per item)	$ 8.12	$ 8.12	No Change
8.5x11 pictrostat (per item)	$ 14.70	$ 14.70	No Change
Portrait photo (per item)	$ 97.34	$ 97.34	No Change
Xerox Printing			
B/W 8.5x11 (per item)	$ 1.26	$ -	New
Color 8.5x11 (per item)	$ 1.26	$ -	New
Poster Titles			
Poster titles (per item)	$ 55.00	$ 55.00	No Change
Poster titles with logo (per item)	$ 56.00	$ 56.00	No Change
Color on poster titles (per item)	$ 10.30	$ 10.30	No Change
Color b/w one piece poster (sq. ft.)	$ 12.00	$ 12.00	No Change
Color b/w one piece poster (50+) (sq. ft.)	$ 9.98	$ 9.98	No Change
*** Contact MAPB for additional, prices, products, and services not listed above.**			
Contracted Services	Cost plus 23% surcharge	Cost plus 23% surcharge	No Change

1/ Increase / (decrease) from prior year

Office of Research Services (ORS)

Product or Service	FY 2008 Rate	FY 2007 Rate	Change 1/
DIVISION OF MEDICAL ARTS & PRINTING SERVICES - (Continued)			
Printing Services Branch			
Copying Services			
Copier/Duplicating-Routine (per copy)	$ 0.050	$ 0.050	No Change
Color Copies (per copy)	$ 0.60	$ 0.60	No Change
Document Conversion (per document)	$ 35.00	$ 35.00	No Change
eAdditions	$ 26.00	$ -	New
Conver-NonBookmark	$ 15.00	$ 15.00	No Change
Scanning (per page)	$ 0.18	$ 0.18	No Change
CD Masters (per order)	$ 28.75	$ 27.50	$ 1.25
Standard CD (per CD)	$ 17.25	$ 15.00	$ 2.25
Custom CD (per CD)	$ 25.00	$ 25.00	No Change
Special Mail Handling (per minute)	$ 1.00	$ 1.00	No Change
Contracted Services			
Government Printing Office	Cost + 13%	Cost plus 13% surcharge	No Change
Contract Printing, Open Market	Cost + 13%	Cost plus 13% surcharge	No Change
BPA Record of Call	Cost + 13%	Cost plus 13% surcharge	No Change
Special Handling - PPS (per minute)	$ 1.00	$ 1.00	No Change
Business Related Travel (per day/per person) + Airfare	$ 400.00	$ 350.00	$ 50.00
Products			
Copier Paper (per ream)	$ 5.00	$ 5.00	No Change
Cover Stock (per ream)	$ 15.00	$ 15.00	No Change
DIVISION OF SCIENTIFIC EQUIPMENT AND INSTRUMENTATION SERVICES			
In House Technical Services			
Lab Equipment Services (per hour)	$ 117.00	$ 112.00	$ 5.00
Computer Equipment (per hour)	$ 105.00	$ 100.00	$ 5.00
Mechanical Instrumentation & Fabrication Services (per hour)	$ 112.00	$ 107.00	$ 5.00
Electronic Instrumentation & Fabrication Services (per hour)	$ 117.00	$ 112.00	$ 5.00
Purchased Parts, Supplies, and Vendor Services			
Cost< $1000	Cost + 15% surcharge ($97 min)	Cost + 15% surcharge ($97 min)	No Change
Cost> $1000	Cost + 9% surcharge ($150 min)	Cost + 9% surcharge ($150 min)	No Change
Equipment Management Services			
Full Service - Lab Wide Maint Agreements	Fee negot between DSEIS & Lab	Fee negot between DSEIS & Lab	No Change
Project Management > $1000	Cost + 2% of proj value annually	Cost + 2% of proj value annually	No Change
Stockroom Parts and Materials	Cost plus 68% surcharge Max surcharge $136.00	Cost plus 68% surcharge Max surcharge $136.00	No Change No Change

1/ Increase / (decrease) from prior year

Office of Research Services (ORS)

Product or Service	FY 2008 Rate	FY 2007 Rate	Change 1/
DIVISION OF SCIENTIFIC EQUIPMENT AND INSTRUMENTATION SERVICES (continued)			
Equipment Rental			
Group	Monthly Rate-% of Initial Cost	Monthly Rate-% of Initial Cost	
1 Equipment with a life cycle of 4 years:			
1A Year 1	4.21%	4.21%	No Change
1B Year 2	2.91%	2.91%	No Change
1C Year 3	2.71%	2.71%	No Change
1D Year 4	2.61%	2.61%	No Change
2 Equipment with a life cycle of 6 years	2.51%	2.51%	No Change
3 Equipment with a life cycle of 8 years	2.11%	2.11%	No Change
4 Equipment with a life cycle of 10 years	1.81%	1.81%	No Change
Used Equipment Sales			
Purchased Price	Book Value plus 11% of the acquisition cost	Book Value plus 11% of the acquisition cost	No Change
New Equipment Sales	Cost plus 10% surcharge Min surcharge $97.00	Cost plus 10% surcharge Min surcharge $97.00	No Change No Change
DIVISION OF VETERINARY RESOURCES SERVICES			
Rodent & Rabbit Services - Bethesda & NIHAC			
Mice			
Rack Only			
SPF Clean (effective rack $/cage-day)	$ 1.24	$ 1.19	$ 0.05
Bio-Hazard (effective rack $/cage-day)	$ 1.71	$ 1.65	$ 0.06
Per Diem Cage Rate			
SPF Clean (per cage-day)	$ 2.48	$ 2.38	$ 0.10
Bio-Hazard (per cage-day)	$ 3.43	$ 3.29	$ 0.14
Rats and Guinea Pigs			
Rack Only			
SPF Clean (effective rack $/cage-day)	$ 2.74	$ 2.63	$ 0.11
Bio-Hazard (effective rack $/cage-day)	$ 3.45	$ 3.31	$ 0.14
Per Diem Cage Rate			
SPF Clean (per cage-day)	$ 5.49	$ 5.27	$ 0.22
Bio-Hazard (per cage-day)	$ 6.89	$ 6.61	$ 0.28
Rabbits			
Rack Only			
SPF Clean (effective rack $/cage-day)	$ 5.75	$ 5.52	$ 0.23
Bio-Hazard (effective rack $/cage-day)	$ 6.48	$ 6.22	$ 0.26
Per Diem Cage Rate			
SPF Clean (per cage-day)	$ 11.50	$ 11.04	$ 0.46
Bio-Hazard (per cage-day)	$ 12.96	$ 12.45	$ 0.51
Rodent Quarantine - NIHAC Only			
Isolator (per day)	$ 20.49	$ 19.67	$ 0.82
Primate Services - Bethesda & NIHAC			
Group Housing (no bedding)			
Conventional (per animal-day)		$ 8.10	$ (8.10)
Small primate <9.5kg			
Conventional (per animal-day)	$ 10.84	$ 10.39	$ 0.45
Quarantine (per animal-day)	$ 13.12	$ 12.58	$ 0.54
Bio-Hazard (per animal-day)	$ 15.61	$ 14.96	$ 0.65
Medium primate 9.5-14.5 kg			
Conventional (per animal-day)	$ 13.12	$ 12.58	$ 0.54
Quarantine (per animal-day)	$ 14.74	$ 14.13	$ 0.61
Bio-Hazard (per animal-day)	$ 18.00	$ 17.25	$ 0.75
Large primate > 14.5 kg +			
Conventional (per animal-day)	$ 15.72	$ 15.07	$ 0.65
Quarantine (per animal-day)	$ 16.81	$ 16.11	$ 0.70
Bio-Hazard (per animal-day)	$ 20.49	$ 19.64	$ 0.85
Costs for unoccupied space available upon request			

1/ Increase / (decrease) from prior year

Office of Research Services (ORS)

Product or Service	FY 2008 Rate	FY 2007 Rate	Change 1/
DIVISION OF VETERINARY RESOURCES SERVICES (continued)			
Ungulate Holding - NIHAC			
Conventional (per animal-day)	$ 23.89	$ 22.90	$ 0.99
Bio-Hazard (per animal-day)	$ 24.85	$ 23.76	$ 1.09
Carnivore Holding - NIHAC			
Conventional (per animal-day)	$ 19.21	$ 18.41	$ 0.80
Bio-Hazard (per animal-day)	$ 22.86	$ 21.91	$ 0.95
Miscellaneous Species			
Other species (e.g., ferret, squirrel) holding rates available upon request			

Note: **Standard Holding** charges cover the housing and feeding of an animal, cleaning of the primary enclosure and room, environmental enrichment, daily animal health observations, preventive medicine, rodent and rabbit sentinel health surveillance and veterinary/technical services for spontaneous illnesses. This is provided in an AALAC accredited manner.

Veterinary and Technical Services for routine procedures are included in the animal holding rates on a limited basis and must be scheduled with the facility veterinarian.

Acute and Intensive Care - 14/28 Complex			
Anesthesia Prep & Induction - Dog	$ 98.90	$ 94.75	$ 4.15
Anesthesia Prep & Induction - Pig	$ 83.19	$ 79.75	$ 3.44
Anesthesia Prep & Induction - Rabbit	$ 39.16	$ 37.50	$ 1.66
Anesthesia Prep w/o Induction - Rabbit	$ 13.40	$ 13.00	$ 0.40
Anesthesia Recovery - Standard	$ 53.00	$ 50.75	$ 2.25
Anesthesia Recovery - Complex	$ 159.00	$ 152.50	$ 6.50
Anesthesia Recovery - Radiation	$ 214.55	$ 205.75	$ 8.80
Blood Collection - Simple	$ 35.07	$ 33.50	$ 1.57
Blood Collection - w/Anesthesia	$ 80.14	$ 76.75	$ 3.39
Catheter Placement - Peripheral	$ 35.36	$ 34.00	$ 1.36
Catheter Placement - Jugular	$ 82.56	$ 79.25	$ 3.31
Catheter Maintenance - Peripheral	$ 10.02	$ 9.50	$ 0.52
Catheter Maintenance - Central	$ 29.63	$ 28.50	$ 1.13
CBC - Antech	$ 20.03	$ 19.25	$ 0.78
CBC - ClinPath	$ 10.64	$ 10.25	$ 0.39
Central Line Setup - Connection a/o Replacement	$ 29.38	$ 28.25	$ 1.13
Chemistry - Antech	$ 41.94	$ 40.25	$ 1.69
Chemistry - ClinPath	$ 14.40	$ 13.75	$ 0.65
CBC & Chemistry - Antech	$ 46.95	$ 45.00	$ 1.95
CBC & Chemistry - ClinPath	$ 25.04	$ 24.00	$ 1.04
Chemotherapy Procedural Assistance	$ 87.01	$ 83.50	$ 3.51
ECG Monitoring - Simple	$ 69.78	$ 67.00	$ 2.78
ECG Monitoring - Continuous	$ 245.55	$ 235.50	$ 10.05
Euthanasia - w/Anesthesia	$ 27.63	$ 26.50	$ 1.13
Feeding - Enteral	$ 6.06	$ 5.75	$ 0.31
Feeding - Parenteral	$ 21.81	$ 21.00	$ 0.81
Fluid Therapy	$ 15.86	$ 15.25	$ 0.61
Hospitalization - Simple	$ 59.51	$ 57.00	$ 2.51
Hospitalization - w/Complex Medications	$ 74.53	$ 71.50	$ 3.03
Intensive Care	$ 178.45	$ 171.00	$ 7.45
IV Setup & Connection - Peripheral	$ 19.31	$ 18.50	$ 0.81
I-stat Test	$ 12.69	$ 12.25	$ 0.44
Medication Fee	$ 15.02	$ 14.50	$ 0.52
NIBP - Single	$ 25.46	$ 24.50	$ 0.96
Overnight Monitoring	$ 293.79	$ 281.50	$ 12.29
Pain Management Dog - Level I	$ 27.13	$ 26.00	$ 1.13
Pain Management Dog - Level II	$ 35.31	$ 33.75	$ 1.56
Pain Management Dog - Level III	$ 73.22	$ 70.25	$ 2.97
Pain Management Pig - Level I	$ 27.13	$ 26.00	$ 1.13
Pain Management Pig - Level II	$ 39.14	$ 37.50	$ 1.64
Pain Management Pig - Level III	$ 84.05	$ 80.50	$ 3.55
Pain Management Rabbit - Level I	$ 27.13	$ 26.00	$ 1.13
Pain Management Rabbit - Level II	$ 35.31	$ 33.75	$ 1.56
Pain Management Rabbit - Level III	$ 73.22	$ 70.18	$ 3.04
Radiation Oncology Procedure & Assistance	$ 125.66	$ 120.50	$ 5.16
Technical Assistance	$ 36.72	$ 35.20	$ 1.52
Transfusion Procedure	$ 106.33	$ 102.00	$ 4.33

1/ Increase / (decrease) from prior year

Office of Research Services (ORS)

Product or Service	FY 2008 Rate	FY 2007 Rate	Change 1/
DIVISION OF VETERINARY RESOURCES SERVICES (continued)			
Embryo Cryopreservation and Rederivation Services			
Rederivation (per strain)	$ -	$ 2,325.00	$ (2,325.00)
Reconstitution (per cryopreserved line)	$ -	$ 1,150.00	$ (1,150.00)
Veterinary services			
Staff veterinarian (per hour)	$ 81.40	$ 79.00	$ 2.40
Staff vet tech (per hour)	$ 45.90	$ 45.00	$ 0.90
Rates for veterinary and technical procedures available upon request			
Large animal blood products, plasmapheresis, miscellaneous procedures available upon request			
Contact Kris Eckard at 402-3981.			
Animal procurement			
Small Animals -Rodents & Rabbits	Cost plus 13% surcharge	Cost plus 13% surcharge	No Change
Surcharge of 50% applies to orders processed less than five days before delivery date.			
Large Animals - Primate, Carnivores & Ungulates (per animal, bas	$50-$200 per animal, based on specie	$50-$200 per animal, based on species	
Crating Materials	Cost plus 13% surcharge	Cost plus 13% surcharge	No Change
Pharmacy prescriptions			
Handling and consulting - funded centrally			
Materials billed at VRP cost or direct charge to IC CAN			
Animal Health Testing			
Sentinel Animal Testing (Includes standard necropsy, parasitology, microbiology, and serology)			
Mouse RADIL Clinical	$ 113.09	$ -	New
Rat RADIL Clinical	$ 138.24	$ -	New
Hamster RADIL Clinical	$ 92.87	$ -	New
Guinea Pig RADIL Clinical	$ 92.87	$ -	New
Mouse RADIL Basic	$ 128.95	$ -	New
Rat RADIL Basic	$ 147.72	$ -	New
Guinea Pig RADIL Basic	$ 109.79	$ -	New
Mouse RADIL Comprehensive	$ 140.85	$ -	New
Rat RADIL Comprehensive	$ 166.68	$ -	New
Hamster RADIL Comprehensive	$ 109.79	$ -	New
Guinea Pig RADIL Comprehensive	$ 115.43	$ -	New
Mouse RADIL Comprehensive +	$ 156.71	$ -	New
Serology Only			
Mouse RADIL Clinical	$ 37.08	$ -	New
Rat RADIL Clinical	$ 33.77	$ -	New
Hamster RADIL Clinical	$ 27.91	$ -	New
Guinea Pig RADIL Clinical	$ 27.91	$ -	New
Rabbit RADIL Clinical	$ 22.27	$ -	New
Mouse RADIL Basic	$ 52.94	$ -	New
Rat RADIL Basic	$ 43.20	$ -	New
Guinea Pig RADIL Basic	$ 44.83	$ -	New
Mouse RADIL Comprehensive	$ 64.84	$ -	New
Rat RADIL Comprehensive	$ 62.11	$ -	New
Hamster RADIL Comprehensive	$ 44.83	$ -	New
Mouse RADIL Comprehensive +	$ 80.70	$ -	New
Mouse Variable (10+ samples)	$ 8.19	$ -	New
Rat Variable (10+ samples)	$ 8.19	$ -	New
Hamster Variable (10+ samples)	$ 8.19	$ -	New
Guinea Pig Variable (10+ samples)	$ 8.19	$ -	New
Mouse Variable (<10 samples)	$ 9.19	$ -	New
Rat Variable (<10 samples)	$ 9.19	$ -	New
Hamster Variable (<10 samples)	$ 9.19	$ -	New
Guinea Pig Variable (<10 samples)	$ 9.19	$ -	New
Mouse Animal Surcharge (serology only)	$ 10.00	$ -	New
Rat Animal Surcharge (serology only)	$ 10.00	$ -	New
Hamster Animal Surcharge (serology only)	$ 10.00	$ -	New
Guinea Pig Animal Surcharge (serology only)	$ 10.00	$ -	New

1/ Increase / (decrease) from prior year

Office of Research Services (ORS)

Product or Service	FY 2008 Rate	FY 2007 Rate	Change 1/
DIVISION OF VETERINARY RESOURCES SERVICES (continued)			
Other Services			
Quantative blood culture (per test)	$ -	$ 15.50	$ (15.50)
Cat fecal parasitology (per test)	$ 12.47	$ 12.00	$ 0.47
Dog fecal parasitology (per test)	$ 12.47	$ 12.00	$ 0.47
Environmental swabs (per test)	$ 13.54	$ 13.00	$ 0.54
Quantative water Analysis	$ 26.08	$ -	New
Water Analysis	$ -	$ 13.00	$ (13.00)
Full mouse panels (per test)	$ -	$ 165.75	$ (165.75)
Full rat panels (per test)	$ -	$ 154.50	$ (154.50)
Large animal fecal parasitology (per test)	$ 15.47	$ 12.00	$ 3.47
Limited mouse panels (per test)	$ -	$ 77.25	$ (77.25)
Limited rat panels (per test)	$ -	$ 72.00	$ (72.00)
Monkey fecal culture (per test)	$ 28.48	$ 27.25	$ 1.23
Monkey fecal parasitology (per test)	$ 12.47	$ 12.00	$ 0.47
Mouse full panel w 2 Pcr (per test)	$ -	$ 222.50	$ (222.50)
Mouse full panel w Pcr (per test)	$ -	$ 194.25	$ (194.25)
Mouse serology (per test)*	$ -	$ 92.75	$ (92.75)
Mouse serology - animals (per test)	$ -	$ 103.00	$ (103.00)
Mouse variable serology (per test)**	$ -	$ 6.25	$ (6.25)
Mouse variable serology - animals (per test)	$ -	$ 7.25	$ (7.25)
PCR-health surveillance surveys (per test)	$ 29.55	$ 28.25	$ 1.30
Rabbit fecal culture (per test)	$ 23.64	$ 22.75	$ 0.89
Rabbit fecal parasitology (per test)	$ 12.47	$ 12.00	$ 0.47
Rabbit nasal culture (per test)	$ 23.64	$ 22.75	$ 0.89
Rabbit variable serology (per test)**	$ 8.19	$ 6.25	$ 1.94
Rat full panel w Pcr (per test)	$ -	$ 182.75	$ (182.75)
Rat serology (per test)*	$ -	$ 72.00	$ (72.00)
Rat serology - animals (per test)	$ -	$ 82.50	$ (82.50)
Rat variable serology (per test)**	$ -	$ 6.25	$ (6.25)
Rodent GI and ectoparasite exam (per test)	$ 30.85	$ 15.25	$ 15.60
Rodent GI endoparasite exam (per test)	$ 9.67	$ 9.25	$ 0.42
Rodent tape test (per test)	$ 6.18	$ 6.00	$ 0.18
Spore Strips (per test)	$ 13.54	$ 13.00	$ 0.54
Giardia ifa cat fecal w/exam (per test)	$ 21.49	$ 20.50	$ 0.99
Giardia ifa dog fecal w/exam (per test)	$ 21.49	$ 20.50	$ 0.99
Giardia ifa primate fecal w/exam (per test)	$ 21.87	$ 20.50	$ 1.37
Entamoeba histalytica elisa w/exam (per test)	$ 22.57	$ 21.75	$ 0.82
Entamoeba histalytica elisa (per test)	$ 10.10	$ 9.75	$ 0.35
Blood culture (per test)	$ 13.63	$ 13.00	$ 0.63
Guinea Pig of Hamster Comprehensive (per test)	$ 98.86	$ 94.75	$ 4.11
Fish Comprehensive (per test)	$ 86.86	$ -	New
Animal Surcharge (other assays) (per animal)	$ 35.00	$ -	New
Shipping Bacteriology with Mouse	$ 225.00	$ -	New

* A$10/test specimen collection fee will be added if an entire animal is submitted to the laboratory.
**A $1/test specimen collection fee will be added if an entire animal is submitted to the laboratory.
1/ Increase / (decrease) from prior year

Contact Person for Corrections/Adjustments/Questions

SSF Activity	Sub-Object Classification	Contact	Telephone
Center for Information Technology			
Computer Center	253Q	TASC/Customer Accounts	594-6248
Office of Telecommunications Management	259N	Bill Malczewski	594-9404
	23B3(FTS)	Government Accounting - Lisa Hershman	402-5817
	2331,2332,2333,2335,	Karen Jackson	594-9413
	2336,2337,23A3,23C3,	(for questions on	
	23D3,23E3,23F3,23H3,	specific billings)	
	23T3,23U3,23V3,23W3,	Government Accounting - Lisa Hershman	402-5817
	257R,3144,319J,319K,319L	(for CAN changes)	
Bethesda/ NIH Human Resources Center		Sunmola Atolagbe (CSBAB)	435-7998
Training and Records Management Services	252W, 252Z	Sharon Mathsen	496-2424
Office of Financial Management			
Commercial invoices	259V	Carlyn Lewis (CSBAB)	435-7994
Travel orders	259V	Carlyn Lewis (CSBAB)	435-7994
Fellowship		Carlyn Lewis (CSBAB)	435-7994
Office of Loan Repayment		Carlyn Lewis (CSBAB)	435-7994
Office of Loan Repayment Administrative Charges	812R	Steve Boehlert	451-4465
Office of Logistics & Acquisition Operations		Carlyn Lewis (CSBAB)	435-7994
Division of Personal Property	259S, 3193	Richard Fields	402-6279
Division of Logistics Services			
Supply Management	259R,268B ,2657, 263B	Lonnie Winley	496-5744
	268K, 266N, 2658, 268C		
	268L, 268P		
	(for questions or problems		
	with specific orders)		
Transportation Management:	259U	Richard Fields	402-6279
HM Household Moves		Steve Schneider	402-1831
GR Repair Orders		Mark Minnick	496-4511
GF Garage Fuel & Parts Charges		Mark Minnick	496-4511
RW Work Orders		Steve Schneider	402-6805
MT Trip Tickets		Mark Minnick	496-4511
MW Work Orders		18 - 20	496-4511
VL Vehicle Leases		Terry Schlegel	496-4511
Shipping and Receiving Branch:		Valerie Hood	496-5921
SI, SO, SRI, SD		Mickey Crockett	496-5921
Procurement Management	259Q	Carlyn Lewis (CSBAB)	435-7994

Contact Person for Corrections/Adjustments/Questions

SSF Activity	Sub-Object Classification	Contact	Telephone
Office of Technology Transfer (OTT)			
Other OTT Services	259X	Joe McPherson (CSBAB)	435-7999
Capital Projects/Property Management Services	259P	Chinh Cao (CSBAB)	496-9773
Materials Acquisition and Supply Section		Ed Bain	402-4576
Capital Projects/Property Mgt. Consulting and Project Mgt. Fees		Ed Bain	402-4576
Division of Real Property Acquisition Services	259P	Chinh Cao (CSBAB)	496-9773
Construction Contract Award and Administration Fees		Ed Bain	402-4576
Division of Events Management Services		Valerie Adams (CSBAB)	435-7992
Events Management Support Branch (Conf. Services)	259E	Marianne Bachmann	435-1677
Multimedia Services Branch (formerly Video Section)		Marianne Bachmann	435-1677
Division of Medical Arts and Printing Services		Valerie Adams (CSBAB)	435-7992
Medical Arts and Events Management, MEO Provided Services			
Design Services Graphics / Illustration	259B	Martha Blalock	496-5566
Photography Section	259C	Wayne Randolph	496-4971
Design Services Production	259A	Gary Best	496-3221
Video Services/Multimedia Services	259E	Marianne Bachmann	435-1677
Conference Services	812B	Marianne Bachmann	435-1677
Printing Services		Valerie Adams (CSBAB)	435-7992
Reprographic Communications Branch	2421, 2411	Paulette Mills	496-6781
Postal Services	233E	Heidi Ricci (CSBAB)	496-3370
Scientific Equipment and Instrumentation Services		Valerie Adams (CSBAB)	435-7992
Fabrication	259J	Jimmi Powell	496-5195
Repairs	259J	Johnny Robbins / John Olgvin	496-4131
Stock Issues	268T	Donna Bowe / Khaldoun Sayyad	435-5508
Scientific Equipment Rental and Sales:			
Rentals	2344	Annalie Burke	496-9748
Used Equipment Sales	3151,319H	Annalie Burke	496-9748
New Equipment Sales	3151,319H	Mary Stevens / Annalie Burke	496-9748

Contact Person for Corrections/Adjustments/Questions

SSF Activity	Sub-Object Classification	Contact	Telephone
Veterinary Resources Program		Valerie Adams (CSBAB)	435-7992
NIHAC 102, Carnivore Services, Poolesville	2539, 259H, 259G, 268Q	Kristine Eckard	402-3961
NIHAC 100, 104, Ungulate Services, Poolesville	2539,259H, 259G, 268Q	Jim Poole	402-5121
NIHAC 103 Primate Services, Poolesville	2539, 259H, 259G, 268Q	Alphie Cisar	402-3957
NIHAC 127/128 Rodent Quarantine, Poo;esville	2539, 259H, 259G, 268Q	Kristine Eckard	402-3961
Bldg. 28, Acute and Intensive Care	2539,259H,259G,268Q	Kelly Prevost	496-9201
Bldg. 14D, Primate Services, Bethesda	2539,259H,269G,268Q	Valerie Harrington	496-1633
Bldg. 14B/N, Primate Services, Bethesda	2539,259H,269G,268Q	Valerie Harrington	496-1633
Bldg. 10A,Rodent Services 10A Facility	2539	Mary Rauschenberg	402-0456
Bldg. 10/B2 Cage wash, Feed & Bedding	2539,268P	Mary Rauschenberg	402-0456
Bldg. 14B/N, Rodent Services	2539,259H,269G,268Q	Valerie Harrington	496-1633
Bldg. 14C, Rodent Services	2539, 259H, 259G	Andy Limerick	402-6731
Rederivation Services	2539, 259H, 259F	Joanne Smith	496-5255
Bldg. 14G, 14F, Rodent Services	2539,259H,259G	David Dorsey	496-2774
Animal Procurement - Primates	268B, 268Q, 2655	Alphie Cisar	402-3957
Animal Procurement - Carnivores	268B, 268Q, 2655	Kristine Eckard	402-3961
Animal Procurement - Ungulates	268B, 268Q, 2655	Kristine Eckard	402-3961
Animal Procurement - Small Animals	268B, 268Q, 2655	Denise Duff	496-3575
Microbiology Service; Clinical Center	259F	Thomas Spencer	496-7808
Quarantine Holding - 14E		Andy Limerick	402-6731
Animal Health Surveillance, Diagnostics		Thomas Spencer	496-7808
SSF Assessments		Valerie Adams (CSBAB)	435-7992
ORS/ORFDO	81XX	Sherry Wu	496-6938
ORS/ORFDO	81XX	John Jenkins	435-9382
NIH Management Fund	2593	Karen Goshaney (CSBAB)	402-3082
SSF Assessments	253Q	Frank Sammarco	435-7988