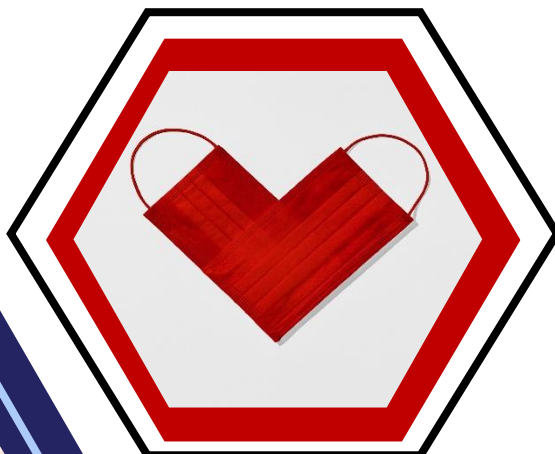




National Institutes of Health
Turning Discovery Into Health

NIH's Department Wide Program for 100% Made in America Personal Protective Equipment (PPE)



MADE IN
AMERICA.GOV

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Background & Purpose

The National Institutes of Health (NIH) has established a multiple award Indefinite Delivery Indefinite Quantity (IDIQ) contract for medical Personal Protective Equipment (PPE) compliant with the Infrastructure & Investment Jobs Act (IIJA) for use by the NIH and the Department of Health and Human Service (HHS) and its sub agencies and offices (STAFFDIVs and OPDIVs).

This PPE Program provides value to HHS by:



Improving NIH buying and negotiating power for maximum discounts



Increasing visibility of PPE inventory and utilization to enable better supply and demand planning across HHS



Standardizing the acquisition process so NIH labs, clinics, and offices can procure PPE quickly at the best prices



Decreasing the need to stockpile PPE and risking shelf waste

The IIJA-Public Law 117-58 mandates that HHS (among other departments) must establish long terms contracts (defined as 2+ years) with PPE suppliers that can ensure 100% domestically sourced and manufactured PPE. PPE purchased by HHS must be American made with 100% domestic components as described under HHSAR Clause 352.225-70 Made in America. The IIJA-compliant PPE program consists of multiple IDIQ contracts, specifically designed as the mandated source, per the HHS Senior Procurement Executive (SPE), to acquire IIJA compliant PPE products.



Surgical Masks



Respirator
Masks/Filters



Lab Coats/
Jackets



Coveralls



Surgical
Gowns



Face Shields



Safety Glasses/
Goggles



Caps

Sourcing 100% Made in America PPE through the NIH Supply Center (NIHSC)

The multiple-award IDIQ PPE program provides NIH with an efficient process for ordering PPE online from the NIHSC and in-person at the NIH Supply Store (Building 10, Room B2B41; open 8:00 a.m. to 4:15 p.m. (M-F)).

Any member of the NIH community can acquire PPE through the NIH Supply Center at the NIH Supply Store, automated requisitioning through NIH Business System (NBS) Internal Requisition, or via a purchase requisition through POTS to the NIHSC.

This guide provides procedures for ordering IJA compliant PPE. It defines the roles and the responsibilities of the stakeholders involved in the ordering process. It does not supersede your ordering agency policies or best practices and does not take precedence over the terms and conditions of the IJA PPE contract. It is the responsibility of the customer to follow the statutes, regulations, and agency specific policies regarding the issuance of an order and to incorporate these requirements.

***Personal Protective Equipment (PPE) requirement:
OALM Alert 23-08
PPE must be purchased through the NIHSC***



Visit the [NIHSC Product Catalog](#)



Search for PPE








Order via [POTS](#) or
[NBS](#)
We deliver to you!



Tell Us What You
Need!






Available PPE Types & Specifications

Available PPE Types and Specifications

PPE Category	Specifications	Picture
N95 particulate respirators	ASTM F1862 , ASTM F2100 Level 3, ASTM F2101 , 16 CFR 1610 , 29 CFR 1910.124 , 42 CFR 84	
Surgical Tie-On	ASTM F2100 Level 3, 16 CFR 1610, 42 CFR 84	
Procedure Earloop	ASTM F2100 Level 1, 2, 3, 16 CFR 1610, 42 CFR 84	
Non-medical barrier face covering	ASTM F3502 , 16 CFR Part 1610, 42 CFR 84	
Clear Masks	ASTM F2100, 16 CFR Part 1610, 42 CFR 84	



Available PPE Types & Specifications

Available PPE Types and Specifications

PPE Category	Specifications	Picture
Lab Coats & Jackets	ASTM F1670 , ASTM F1671 , ASTM F903 , AATCC TM42 , NFPA 701 or NFPA 2112 ,16 CFR 1610 , ANSI/ AAMI PB70	
Coveralls	ASTM F1670 , ASTM F1671 , ASTM F903 , AATCC TM42, NFPA 701 or NFPA 2112, 16 CFR 1610	
Surgical gowns	ASTM F1670, ASTM F1671, ASTM F903, AATCC TM42, NFPA 701 or NFPA 2112, 16 CFR 1610	
Face shields	ANSI/ISEA Z78.1-2015, 29 CFR 1910.133	
Safety Glasses/Goggles	ANSI/ISEA Z78.1-2015, 29 CFR 1910.133	

Available PPE Types & Specifications

Available PPE Types and Specifications

PPE Category	Specifications	Picture
Caps	ASTM F1670, ASTM F1671	
Shoe Covers	ANSI/ISEA 101-1996, ASTM F1670, ASTM F1671	

This IDIQ program complies with CM-SS principles, designed and executed to combine the HSS spend for common requirements, and provides tiered pricing to drive down the overall obligations, saving money and capturing spend under management data for NIH, HHS, and Office of Management and Budget (OMB).

The Multi-Award IDIQ PPE Program at NIH

There are 12 contractors on this IDIQ program. Please see table below to learn more about each supplier. The contracting officer is reminded that any requirement below the simplified acquisition threshold must be reserved for small business.

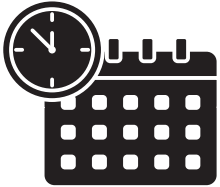
Small Business (5)	Company Name	Company POC & Contract Number	PPE Category Type
	Atlantic Trading LLC Home - Atlantic Trading Company (atl-trading.com)	POC: Atlantic Trading LLC Email: Trent@Atl-Trading.com Contract #: 75N98024D00057	Coveralls, Caps
	DemeTech Corporation Product Compare – DemeTech Corporation	POC: Luis Arguello Jr. Email: luisjr@demetech.us Contract #: 75N98024D00058	Surgical Masks, Respirator Masks/Filters
	Merrow Manufacturing LLC Merrow Manufacturing - American Made Apparel & Technical Gear (merrowmfg.com)	POC: Charlie Merrow Email: charlie@merrow.com Contract #: 75N98024D00062	Surgical Gowns
	Prestige Ameritech, Ltd. Contact Prestige Ameritech	POC: Gary Harris Email: garyh@prestigeam.com Contract #: 75N98024D00065	Surgical Masks, Respirator Masks/Filters, Face Shields
	USA Medical usamedicalsupply.com	POC: Andrew H. Fink Email: andy@usamedicalsupply.org Contract #: 75N98024D00067	Surgical Gowns
Service Disabled Veteran Owned Small Business (3)	Company Name	Company POC & Contract Number	PPE Category Type
	Hiscomp LLC	POC: James W. Rockmore Email: jrockmore@hiscompll.com Contract #: 75N98024D00051	Safety Glasses/Goggles
	Paneffort LLC (The Maclean Group) Paneffort Medical Products	POC: Preeya Sharma Email: preeya@macleanhealth.com Contract #: 75N98024D00060	Surgical Masks, Caps, Shoe Covers
	Stronghold Group LLC Home Stronghold Group	POC: David Henderson Email: Stronghold Group Dave@strongholdcare.com Contract #: 75N98024D00062	Safety Glasses/Googles
Women Owned Small Business (1)	Company Name	Company POC & Contract Number	PPE Category Type
	New York Embroidery Studio (NYES) New York Embroidery Studio — NYES (nyembroiderystudio.com)	POC: Michelle Feinberg, President Email: michelle@nyes.co Contract #: 75N98024D00063	Surgical Masks, Respirator Mask/Filter, Lab Coats, Jackets, Coveralls, Surgical Gowns
Other than Small Business (3)	Company Name	Company POC & Contract Number	PPE Category Type
	3M The History of 3M From Humble Beginnings to Fortune 500	POC: Michelle Audette-Williams Email: mcaudette-williams@mmm.com Contract #: 75N98025D00008	Respirator Mask/Filter
	Medline Industries, LP Medline – Medical supply company, manufacturer, and distributor	POC: Erin Moreau Email: emoreau@medline.com Contract #: 75N98025D00007	Lab Coats, Jackets, Face Shields, Shoe Covers
	Owens & Minor – Halyard Inc. Home Owens & Minor (owens-minor.com)	POC: Julie Hale Email: julie.hale@hyh.com Contract #: 75N98025D00006	Respirator Masks/Filters

Get to Know the NIH PPE Program



Contract Type:

- Multiple Award ID/IQ contracts awarded under FAR Part 16



Period of Performance

- Two-Year Base Period: (Sept. 23, 2024 – Nov. 21, 2024) – (Sept. 22, 2026 – Nov. 20, 2026)
- Option 1: (Sept. 23, 2026 – Nov. 21, 2026) – (Sept. 22, 2027 – Nov. 20, 2027)
- Option 2: (Sept. 23, 2027 - November 21, 2027) – (Sept. 22, 2028 – Nov. 20, 2028)



Who can use it?

- NIH Buyers using POTS, NBS, and CAN cards for NIH Customer PPE needs.
- In addition, HHS Warranted COs (within limits of warrant) may also use it. For more information on HHS use, please see the HHS ordering guide: <https://olao.od.nih.gov>.
- Reminder: The Government Purchase Card (GPC) cannot be used to purchase PPE.
- There will be a 3% fee (1% PPE Contract Assess Fee (PCAF) + 2% Assisted Services through NIHSC).



Funds Obligation

- This IDIQ does not obligate any funds. Funds will be obligated at the delivery order level by the ordering officials in their respective financial system and PRISM.
- Collection of funds for customers of the NIHSC is done through NIH Business System Internal Requisitioning or via Point of Sale at the NIH Supply Store.



Tools for Proactive Planning

- Customers will have access to a demand portal for capturing quarterly PPE demand and facilitating proactive planning for products covered by this program.

Shop Through the NIH Supply Center

The NIH Supply Center is the agency's priority source for Made in America PPE. All PPE must be purchased through the NIH Supply Center. Continue to order through the NIHSC as you normally do via NBS Internal Requisition or via POTS. Follow your IC's processes and procedures for creating a complete purchase request.

1



Online

- Order through POTS
- Order through NBS

Website Catalog to search for products:

<https://nihscatalog.od.nih.gov/>



2



In Person

Shop at our NIH Supply Store located in Building 10, B2 – B41.

A valid NIH ID and CAN card are required for purchases at the Supply Store.

 **1-833-3 ONE NIH** 
(1-833-3 663 644)

Email: NIHSC-customerservice@od.nih.gov

! A CAN card is a charge card specifically used for the purchase of supplies at the NIH Supply Store. Each card is associated with an assigned Common Account Number (CAN).

How to Place an Online Order

NBS Internal Requestion

- Select and log into **NIH Procurement** via the [NBS Home Page](#)
- Please reference [NBS Ordering Guide](#) for detailed instructions
- Standing orders can be set up for items needed on a recurring basis
- [Visit NBS Training Resources for More Information on iProcurement](#) Requisition

Purchasing online tracking System (POTS): [Index \(nih.gov\)](#)

- NIH Users can access the NIH Supply Center's PPE products and order through POTS, using their IC's normal purchasing approvals.
- Please reference the [POTS Ordering Guide](#) for detailed instructions on how to use the system.
- Be sure to select "NIH Supply Center" under Order Type.

The screenshot shows the POTS (Purchasing Online Tracking System) interface. The main form is titled "REQUEST: NEW" and contains several sections:

- Order Information:** Includes fields for Requester (GONZALEZZAYAS, Josue), Select CAN (6326587 (HNM127 OD OM O...)), Custodial Code (06455), Order Type (Regular, IT Order, **NIH Supply Center**), Category No., Date Needed (12/27/2017), Ship to (GONZALEZZAYAS, Josue), and Requester Note.
- Vendor Information:** Includes a Keyword search field and a Vendor Selected dropdown.

A yellow callout bubble points to the "NIH Supply Center" radio button under "Order Type". A red arrow points to the "NIH Supply Center" radio button in a zoomed-in view below the main form.

☐ Save as default CAN

Order Type *: ☐ Regular ☐ IT Order ☐ Wireless ☐ Special Equipment ☒ **NIH Supply Center**

- For the POTS user manual, please see: [POTS references \(nih.gov\)](#)
- For additional information about POTS, contact the POTS Support Line
- 301-402-1840 / nindspotssupport@ninds.nih.gov

NIH Customers Roles and Responsibilities

A. Questions, Changes, Issues

The NIH Supply Officer and the NIH Supply Center's Customer Service Team serves as the first point of contact for all NIH PPE ordering. Please call 1-833-3-ONENIH (1-833-366-3644).

Please contact the NIH Supply Center Customer Service team ([NIHSC](#)) for all questions, changes, or issues using the vehicle. Do not reach out directly to the contractors.

For your information, please see below for definitions of OLAO COR and CO.

B. Contracting Officer's Representative (COR) – The NIH COR (at the Parent level) has the overall responsibility for overseeing the day-to-day programmatic work and the running of the contracting vehicles under the IJJA PPE IDIQ contracts. The COR is responsible for:

- Monitoring the Contractor's technical progress, including the surveillance and assessment of performance and recommending to the CO changes in requirements
- Interpreting the Statement of Work (SOW) and any other technical performance requirements
- Performing technical evaluation as required
- Performing technical inspections and acceptances required by this contract; and
- Assisting in the resolution of technical problems encountered during performance.

C. Contracting Officer (CO) – The NIH CO (at the Parent level) has the overall responsibility for managing and administering the IJJA PPE IDIQ contracts. Only the CO has authority to:

- Direct or negotiate any changes in the statement of work (SOW)
- Modify or extend the period of performance (POP)
- Change the delivery schedule
- Authorize reimbursement to the Contractor for any costs incurred during the performance of this contract
- Otherwise change any terms and conditions of this contract; or (6) sign written licensing agreements.

Each DO must have their own CO. The responsibilities of the DO CO pertain only to that specific order, and may not contradict or supersede the NIH Parent CO.

Still have Questions? Contact us

Questions about your order?

NIH Supply Center (NIHSC) Customer Service

Email: NIHSC-CustomerService@od.nih.gov

Website: <https://nihscatalog.od.nih.gov/>

Questions on how the NIH Supply Center serves NIH & HHS?

NIHSC Branch Chief

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National Institutes of Health

OALM/OLAO/DLS

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301-402-0434

Questions about Contracts, Suppliers, or Funding?

Contracting Officer (CO)

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