

FEDLINK BULLETIN

News from the Federal Library and Information Network

Bulletin FY2022-2

Tuesday, January 11, 2022

FEDLINK Reduces Transfer Pay Fees

A new tiered pricing structure for FEDLINK's Transfer Pay services will reduce fees for customers in FY22 and FY23. Starting in January, the new Transfer Pay service fee changed from 6.75% to 4% on each member interagency agreement (IAA) with service dollars totaling \$500,000 or more.

Customers who already have a FY22 IAA with service dollars totaling \$500,000 or more are entitled to a refund of excess fees paid. FEDLINK will be reaching out to those customers individually with details on managing their funds.

New Book Contracts Runs through FY26

FEDLINK awarded new Indefinite Delivery/Indefinite Quantity (IDIQ) contracts for all book orders and leasing plans. Under the IDIQ contracts, customers may purchase books, DVDs, audio books, eBooks, and access technical processing and/or collection development services. The IDIQs also offers leasing plans with an option to purchase items at a reduced price when the lease ends.

To get started, submit your book ordering requirements and full funding to FEDLINK. FEDLINK will then compete and establish one or more customer-specific IDIQs for you so you may place orders directly with the selected vendors. Your agency's designated ordering officer will identify the needed materials and/or services and make individual purchases within the scope of your customer-specific order.

The eight IDIQ vendors are Baker and Taylor, Blackstone Publishing, Brodart, Complete Book, G&L, Midwest Books, ProQuest, and Rittenhouse.

For more information, visit the FEDLINK's books contract page at http://www.loc.gov/flicc/contracts/Books/index_books.html or email fedlinkbooks@loc.gov.

Now Online: Vendors List by Product/Service

Need to know which FEDLINK vendors offer the products and services you need through their FEDLINK contract? Visit the new vendor directory that lists vendors by type of product and services at <https://www.loc.gov/flicc/contracts/vendorservicedirbyproducts.html>.

BETC Required for FEDLINK Funding

BETCs (Business Event Type Codes) are a Treasury code for reporting activities such as payments, collections, etc. BETCs are now required when making payment transactions with FEDLINK.

In support of Treasury's Bureau of the Fiscal Service goal of streamlining usage and enhancing controls, FEDLINK will no longer accept the DISB BETC code. All funding documents must now use either DISGF or DISNGF BETC codes.

To report a new BETC to FEDLINK, enter the code on the funding sheet you already use to transfer funds. To obtain the proper code, contact your agency finance department for TAS and BETC information.

For assistance, please contact FEDLINK at fliccfo@loc.gov. Be sure to include your FEDLINK ID on all email so we can answer your questions quickly.

For more information on BETCs, visit Treasury's website at <https://sam.for.fiscal.treasury.gov/sampublic/tasbetc.htm>

FEDLINK
LIBRARY
OF CONGRESS

101 Independence Avenue, NE
Washington, DC 20540-4935
<http://www.loc.gov/flicc/>