SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						30151710N NO. 8-20-1-518	1	PAGE 1 OF 143
2. CONTRACT NO. 36W79720	270 27 000 10 10270000000000000000000000	3. AWARD/EFFECTIVE DATE 8/9/2020	4. ORDER NO.	5.		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
						37W79719R0001		9-10-2019
JR SOLICITATION  a. NAME  KAREN ADE (karen.ade@v			de@va.gov)	A.GOV)		b. TELEPHONE NO. (No Collect Calls) 708-786-5231		8. OFFER DUE DATE/LOCAL TIME 10-25-2019 1:30PM CT
9 ISSUED BY		CODI	E 003A4C	10. THIS ACQUISI	TION IS	UNRESTRIC	TED OR SI	ET ASIDE:% FOR:
Department of Veterans Affairs National Acquisition Center (003A4C4) Building 37 1st Avenue, One Block North of 22nd St. Hines IL 60141				SMALL BUSINESS				
11. DELIVERY FOR FOB DESTINA- 12. DISCOUNT TERMS				SMALL BU	JSINESS L	8(A) 13b. RATII	VG	
Net 30  SEE SCHEDULE					13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		N/A  14. METHOD OF SOLICITATION  □ RFQ □ IFB □ RFP	
15. DELIVER TO CODE 797				16. ADMINISTERED BY CODE 003A4C				
Facilitie	es listed in At	tachment A		OA&L/Na Buildin 1st Av	1-22	cquisitio		k
17a. CONTRACTO	R/OFFEROR CODE	N/A FACILITY COL	DE N/A	18a PAYMENT WILL BE MADE BY CODE				
6555 St	n Corporation ate Highway 16 TX 75039			Facilit	ies liste	d in Atta	chment A	
	/ATA\	477007007					3 7 0 8	
	(972) 446-4800 CK IF REMITTANCE IS DIF	DUNS: 177667227 FERENT AND PUT SUCH ADDRESS IN O	DUNS+4: FFER	18b.SUBMIT INVOIC	CES TO ADDRES	SS SHOWN IN E		BLOCK BELOW IS CHECKED
19. ITEM NO.	19. ZU. (20. (20. (20. (20. (20. (20. (20. (20				21. QUANTITY	22 UNIT	23. UNIT PRICE	24 AMOUNT
	Pharmaceutical Prime Vendor Program							
	See Attached Schedule of Services				***************************************			
	Proposals shall be received at: the address in block 9 by the solicitation due date							
	(Use R	everse and/or Attach Additional Sheets as N	lecessary)	58		÷.	The second secon	
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
797-36X4537-1994-612400-2580 0161281X4					\$61,803,161,758.59			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS AT					many prom			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED  3NATL				29. AWARD OF CONTRACT: REFOFFER DATEDYOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
306. NAME AND TI	Kar	31b NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  Karen E. Ade  Contracting Officer  31a DATE SIGNED  12/11/2019						