

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NO.
578-20-1-5181

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2. CONTRACT NO.
36W79720D0001

3. AWARD/EFFECTIVE DATE
8/9/2020

4. ORDER NO.

5. SOLICITATION NUMBER
37W79719R0001

6. SOLICITATION ISSUE DATE
9-10-2019

FOR SOLICITATION
FORMATION CALL:

a. NAME
KAREN ADE (karen.ade@va.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 CODE 003A4C

Department of Veterans Affairs
National Acquisition Center (003A4C4)
Building 37
1st Avenue, One Block North of 22nd St.
Hines IL 60141

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE _____% FOR:

- SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS
(WOSB) ELIGIBLE UNDER THE WOMEN-OWNED
SMALL BUSINESS PROGRAM NAICS: 325412
- HUBZONE SMALL BUSINESS
- SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB 8(A) SIZE STANDARD: 1,250 Employees

11. DELIVERY FOR FOB DESTINA-
TION UNLESS BLOCK IS

SEE SCHEDULE

12. DISCOUNT TERMS
Net 30

13a. THIS CONTRACT IS A
RATED ORDER UNDER
DPAS (15 CFR 700)

13b. RATING
N/A

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE 797

Facilities listed in Attachment A

16. ADMINISTERED BY CODE 003A4C

Department of Veterans Affairs
OA&L/National Acquisition Center
Building 37
1st Avenue, One Block North of Cermak
Hines IL 60141

17a. CONTRACTOR/OFFEROR CODE N/A FACILITY CODE N/A

McKesson Corporation
6555 State Highway 161
Irving, TX 75039

18a. PAYMENT WILL BE MADE BY CODE

Facilities listed in Attachment A

PHONE: FAX:

TELEPHONE NO. (972) 446-4800 DUNS: 177667227 DUNS+4:

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED
 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	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 Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
797-36X4537-1994-612400-2580 0161281X4

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$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 ARE ATTACHED. ADDENDA
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA

ARE ARE NOT ATTACHED.
 ARE ARE NOT ATTACHED

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

29. AWARD OF CONTRACT: REF _____ OFFER
DATED _____ YOUR 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)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
Brian Tyler, Chief Executive Officer

30c. DATE SIGNED
10/23/19

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
Karen E. Ade
Contracting Officer

31a. DATE SIGNED
12/11/2019