

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

1. REQUISITION NO. 770-13-3-801-0053 PAGE 1 OF 44

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.	5. SOLICITATION NUMBER VA797M-13-Q-0190	6. SOLICITATION ISSUE DATE 04-22-2013
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME KRISTINE HOSTETTLER	b. TELEPHONE NO. (No Collect Calls) 520-209-3139	8. OFFER DUE DATE/LOCAL TIME 04-29-2013 5:00 p.m. EST
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9. ISSUED BY Department of Veterans Affairs NAC / NCS / CMOP Division PO Box 76 Hines IL 60141	CODE 00797	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 325412 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) Y SIZE STANDARD: 750 Employees
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING N/A	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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15. DELIVER TO SEE SECTION D	CODE 00761	16. ADMINISTERED BY Department of Veterans Affairs Tucson CMOP ATTN: K. Hostetler, Contracting Officer 3675 E. Britannia Drive Tucson AZ 85706	CODE 00764
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17a. CONTRACTOR/OFFEROR CODE FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE 00104 electronic submission: www.fsc.va.gov/ Department of Veterans Affairs PO Box 149971 Austin, TX 78714-8971
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TELEPHONE NO. DUNS: DUNS+4: PHONE: 877-353-9791 FAX: 512-460-5429

<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>----SEE SECTION D ----</p> <p>QUOTE TO BE DELIVERED TO BLOCK 16 VIA EMAIL: KRISTINE.HOSTETTLER@VA.GOV OR FAX 520-209-3039. ITEMS TO BE DELIVERED TO MULTIPLE LOCATIONS NOTED IN SECTION D. DELIVERY IS SCHEDULED ON OR BEFORE 05/04/2013 OR 7 DAYS AFTER AWARD, WHICHEVER IS LATER.</p> <p>IF CERTIFICATIONS IN SAM (www.sam.gov) REGARDING OFFERED PRODUCTS ARE NOT CURRENT, ACCURATE, COMPLETE, AND APPLICABLE TO THIS SOLICITATION, THE OFFEROR SHALL PROVIDE THE INFORMATION IN PROVISION 52.212-3(b) (2).</p> <p>SINCE EVALUATION AND AWARD WILL BE MADE BY LINE ITEM, OFFERORS ARE NOT REQUIRED TO QUOTE ON ALL LINE ITEMS TO BE CONSIDERED FOR AWARD. THIS SOLICITATION MAY RESULT IN MULTIPLE AWARDS.</p> <p>PRICES SHALL REMAIN VALID FOR 10 BUSINESS DAYS AFTER SOLICITATION CLOSING DATE AND TIME.</p> <p>(Use Reverse and/or Attach Additional Sheets as Necessary)</p>				

25. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE 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:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Kristine Hostetler Contracting Officer
30c. DATE SIGNED	31c. DATE SIGNED

SECTION D - CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS

DELIVERY LOCATION FOR VA797M-13-Q-0190

DELIVER ALL LINE ITEMS TO: APHENA PHARMA SOLUTIONS, 1920 FISK ROAD, COOKEVILLE, TN 38506

See attached document: S02 ALL CMOP SEC B 770-13-3-801-0053.