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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTITY	22. UNIT		23. UNIT PRICE	24. AMOUNT	
	<u>C</u> 150-168 170-179 189-254 258-333 335-347 350-359		with zip coo Cardinal He P.O. Box 905								
	018-019 255-257 430-443 446-449 453-469	680-693 800-837 840-847 936-937 979 994	Cardinal He P.O. Box 705 Chicago IL	539							
	020-026 030-035 038-049 334 349 360-361 363-369 387-397 660-679 004-016 027-029	700-722 724-799 838 850-893 934 939-960 970-973 978 980-993 050-149 169 180-188	Cardinal He P.O. Box 730 Dallas TX 7 Cardinal He P.O. Box 138 Newark NJ	0112 5373-0112 alth 662							
	894-933	974-977 995-999	Cardinal H P.O. Box 100	Iealth							
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DEPART Nation PO Box Attn:	MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE DEPARTMENT OF VETERANS AFFAIRS National Acquisition Center PO Box 76, Bldg 37 (001AL-A2-3c-MSPV) Attn: Tim Richards Hines IL 60141					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
3. SHIP NUMBER		34. VOUCHER I	NUMBER	35. AMOUNT VERIFIED CORRE FOR	ст	36. PAYMENT	ETE P	ARTIAL		FINAL	37. CHECK NUMBER
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			AND PROPER FOR PAY	[	42a. F	RECEIVED BY (P	Print)				
11b. SIGNATURE A	JRE AND TITLE OF CERTIFYING OFFICER 41c. DATE		42b. RECEIVED AT (Location)								
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#### SUMMARY OF AWARD

Addenda to Standard Form 1449 – Contract VA797-P-0191 Page 3 of 6

Contractor: Cardinal Health 200, Inc. 1430 Waukegan Road McGaw Park, IL 60085

Contract Number: VA797-P-0191

Includes Amendments 1-10.

Includes Final Proposal Revision dated January 6, 2010.

Payment Terms: Net 30 Days

#3 (VISN 3)	#14 (VISN 16)
#4 (VISN 4)	#15 (VISN 17)
#5 (VISN 5)	#16 (VISN 18)
#6 (VISN 6)	#17 (VISN 19)
#7 (VISN 7)	#18 (VISN 20-Except Alaska)
#9 (VISN 9)	#20 (VISN 22)
#10 (VISN 10)	#23 (Hawaii)
#11(VISN 11)	#24 (Alaska)
#12 (VISN 12)	#25 (CMOP)
#13 (VISN 15)	
	#4 (VISN 4) #5 (VISN 5) #6 (VISN 6) #7 (VISN 7) #9 (VISN 9) #10 (VISN 10) #11(VISN 11) #12 (VISN 12)

Date of Award: March 9, 2010

Contract Period: April 20, 2010 through December 19, 2011, with two 20-month renewable options.

Implementation Period: March 9, 2010 through April 19, 2010

Estimated Value of Award:

- Value of Products: \$247,860,965.
- Distribution fee: \$9,656,474.
- Total Estimated Value of Award: \$257,517,439 Base Period

Addenda to Standard Form 1449 – Contract VA797-P-0191 Page 4 of 6

Distribution Fees:

- Conventional Deliveries:
  - 2.55% for the base and each option period for VISNS 3-7,9-12,15-20,
    22, & CMOP, Except Alaska and Hawaii
  - $\circ$  6.10% for the base and each option period for Hawaii.
  - $\circ$  9.10% for the base and each option period for Alaska.
- Just-In-Time Deliveries:
  - $\circ$  10.17% for the base and each option period for VISN 3
  - $\circ$  9.78% for the base and each option period for VISN 4
  - $\circ$  11.30% for the base and each option period for VISN 5
  - 8.88% for the base and each option period for VISN 6
  - $\circ$  8.03% for the base and each option period for VISN 7
  - $\circ$  7.23% for the base and each option period for VISN 9
  - $\circ$  10.26% for the base and each option period for VISN 10
  - o 8.17% for the base and each option period for VISN 11
  - $\circ$  8.01% for the base and each option period for VISN 12
  - $\circ$  10.12% for the base and each option period for VISN 15
  - $\circ$  7.63% for the base and each option period for VISN 16
  - 8.05% for the base and each option period for VISN 17
  - $\circ$  7.89% for the base and each option period for VISN 18
  - o 8.48% for the base and each option period for VISN 19
  - o 7.60% for the base and each option period for VISN 20, except Alaska
  - $\circ$  8.89% for the base and each option period for VISN 22

Fill Rates:

- Conventional Deliveries: 95%, 3 Bulk Deliveries per week, F.O.B. Destination
- Just-In-Time Deliveries: 98%, 5 Low Unit of Measure Deliveries per week, F.O.B. Destination

Emergency Deliveries: Four monthly deliveries per account provided at no cost. Thereafter: \$145.00 per delivery trip.

#### SUMMARY OF AWARD Addenda to SF 1449 – Contract VA797-P-0191 Page 5 of 6

VALUE-ADDED SERVICES	Adjustment To Conventional Base Distribution Fee. (Please indicate proposed adjustment as either an increase(+) or decrease (-) to the conventional base distribution fee. Please indicate "No Change" for no adjustment to conventional base distribution fee.)
Deliveries One or Two Days per week	-0.05% per day
Deliveries Four or Five Days per week	+0.05%per day
Saturdays deliveries (see note 1)	+0.50%
Sunday deliveries (see note 1)	+0.50%
97% fill-rate	+0.20%
Deliveries on Federal Government Holidays (see note 1)	+0.50%
Bar Code Labels	+1.00% or \$.0.15 per label (Conventional) +0.80% or \$0.12 per label (UOU/LUM)
Fill/Call	No Change
Internal Delivery Location	+0.20 per location

# **Conventional Delivery Method – CARDINAL HEALTH**

Note1: Any charges for this service will apply only to the specific day on which the service was provided.





### SUMMARY OF AWARD Addenda to SF 1449 – Contract VA797-P-0191 Page 6 of 6

VALUE-ADDED SERVICES	Adjustment To Just-In-Time Base Distribution Fee. (Please indicate proposed adjustment as either an increase or decrease to the Just-in-Time Base Distribution Fee. Please indicate "No Change" for no adjustment to the Just-In- Time Base Distribution Fee.)
Saturday Deliveries (see note 1)	+0.50%
Sunday Deliveries (see note 1)	+0.50%
Deliveries on Federal Government Holidays (see note 1)	+0.50%
Fill/Call	No change
Delivery to Floor Delivery Locations	2 Floors: +0.90%
	3 Floors: +1.05%
	4 Floors: +1.20%
	5 Floors: +1.35%
	6 Floors: +1.50%
	7 Floors: +1.65%

# Just-In-Time Method – CARDINAL HEALTH 200, INC.

Note1: Any charges for this service will apply only to the specific day on which the service was provided.

6.7. At the discretion of facilities, changes to delivery service levels and/or value-add services may be made by facilities by providing the awarded prime vendor contractor 15 days advance notice.