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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18A0005 | **Reference IDV:** | GS03F0180X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 27, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R603 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: TRANSCRIPTION |
| **NAICS:** | 561210 | **NAICS Description:** | FACILITIES SUPPORT SERVICES |
| **Vendor DUNS:** | 080308312 | **Vendor Name:** | VETERANS MEDICAL TRANSCRIPTION SERVICES INC. |
| **Vendor City:** | CHALFONT | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 189144100 | **Global DUNS Number:** | 080308312 |
| **Global Vendor Name:** | VETERANS MEDICAL TRANSCRIPTION SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18A0008 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 6, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | U008 | **PSC Description:** | EDUCATION/TRAINING-TRAINING/CURRICULUM DEVELOPMENT |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 188386796 | **Vendor Name:** | ALOSA HEALTH, INC. |
| **Vendor City:** | BOSTON | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 021163312 | **Global DUNS Number:** | 188386796 |
| **Global Vendor Name:** | ALOSA FOUNDATION INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18C0048 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $3,073,545.60 |
| **Date Signed:** | Jan 25, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 8345 | **PSC Description:** | FLAGS AND PENNANTS |
| **NAICS:** | 313310 | **NAICS Description:** | TEXTILE AND FABRIC FINISHING MILLS |
| **Vendor DUNS:** | 076996065 | **Vendor Name:** | GOODWILL INDUSTRIES OF SOUTH FLORIDA, INC. |
| **Vendor City:** | MIAMI | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 331427317 | **Global DUNS Number:** | 076996065 |
| **Global Vendor Name:** | GOODWILL INDUSTRIES OF SOUTH FLORIDA INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18C0053 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $2,047,298.00 |
| **Date Signed:** | Jan 30, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 020049995 | **Vendor Name:** | COMMISSION ON ACCREDITATION OF REHABILITATION FACILITIES |
| **Vendor City:** | TUCSON | **Vendor State:** | AZ |
| **Vendor ZIP Code:** | 857569407 | **Global DUNS Number:** | 020049995 |
| **Global Vendor Name:** | COMMISSION ON ACCREDITATION OF REHABILITATION FACILITIES | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18C0102 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $165,390.00 |
| **Date Signed:** | Jun 28, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | AN11 | **PSC Description:** | R&D- MEDICAL: BIOMEDICAL (BASIC RESEARCH) |
| **NAICS:** | 622110 | **NAICS Description:** | GENERAL MEDICAL AND SURGICAL HOSPITALS |
| **Vendor DUNS:** | 804355790 | **Vendor Name:** | UNIVERSITY OF CALIFORNIA, SAN DIEGO |
| **Vendor City:** | LA JOLLA | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 920930621 | **Global DUNS Number:** | 071549000 |
| **Global Vendor Name:** | STATE OF CALIFORNIA | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18C0108 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $80,000.00 |
| **Date Signed:** | Sep 26, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 561920 | **NAICS Description:** | CONVENTION AND TRADE SHOW ORGANIZERS |
| **Vendor DUNS:** | 081086699 | **Vendor Name:** | LTD INC. |
| **Vendor City:** | MIAMI | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 331581157 | **Global DUNS Number:** | 081086699 |
| **Global Vendor Name:** | LTD INC. | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0007 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 14, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 186957952 | **Vendor Name:** | GOVSOLUTIONS, INC. |
| **Vendor City:** | VIRGINIA BEACH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 234515863 | **Global DUNS Number:** | 186957952 |
| **Global Vendor Name:** | GOVSOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0012 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 14, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 186957952 | **Vendor Name:** | GOVSOLUTIONS, INC. |
| **Vendor City:** | VIRGINIA BEACH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 234515863 | **Global DUNS Number:** | 186957952 |
| **Global Vendor Name:** | GOVSOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0017 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 14, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 186957952 | **Vendor Name:** | GOVSOLUTIONS, INC. |
| **Vendor City:** | VIRGINIA BEACH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 234515863 | **Global DUNS Number:** | 186957952 |
| **Global Vendor Name:** | GOVSOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0023 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 14, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 186957952 | **Vendor Name:** | GOVSOLUTIONS, INC. |
| **Vendor City:** | VIRGINIA BEACH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 234515863 | **Global DUNS Number:** | 186957952 |
| **Global Vendor Name:** | GOVSOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0028 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 14, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 186957952 | **Vendor Name:** | GOVSOLUTIONS, INC. |
| **Vendor City:** | VIRGINIA BEACH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 234515863 | **Global DUNS Number:** | 186957952 |
| **Global Vendor Name:** | GOVSOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0056 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $2,500.00 |
| **Date Signed:** | Apr 19, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 2340 | **PSC Description:** | MOTORCYCLES, MOTOR SCOOTERS, AND BICYCLES |
| **NAICS:** | 336991 | **NAICS Description:** | MOTORCYCLE, BICYCLE, AND PARTS MANUFACTURING |
| **Vendor DUNS:** | 150742401 | **Vendor Name:** | GOLDEN BROTHERS, INC. |
| **Vendor City:** | OLD FORGE | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 185182323 | **Global DUNS Number:** | 150742401 |
| **Global Vendor Name:** | GOLDEN BROTHERS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0061 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 3, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 965961860 | **Vendor Name:** | CORONADO DISTRIBUTION COMPANY, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921546235 | **Global DUNS Number:** | 965961860 |
| **Global Vendor Name:** | CORONADO DISTRIBUTION COMPANY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0065 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 3, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 965961860 | **Vendor Name:** | CORONADO DISTRIBUTION COMPANY, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921546235 | **Global DUNS Number:** | 965961860 |
| **Global Vendor Name:** | CORONADO DISTRIBUTION COMPANY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0068 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 3, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 965961860 | **Vendor Name:** | CORONADO DISTRIBUTION COMPANY, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921546235 | **Global DUNS Number:** | 965961860 |
| **Global Vendor Name:** | CORONADO DISTRIBUTION COMPANY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0071 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 3, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 965961860 | **Vendor Name:** | CORONADO DISTRIBUTION COMPANY, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921546235 | **Global DUNS Number:** | 965961860 |
| **Global Vendor Name:** | CORONADO DISTRIBUTION COMPANY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0074 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 3, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 965961860 | **Vendor Name:** | CORONADO DISTRIBUTION COMPANY, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921546235 | **Global DUNS Number:** | 965961860 |
| **Global Vendor Name:** | CORONADO DISTRIBUTION COMPANY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0078 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 9, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0083 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 8, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0084 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 18, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 080848314 | **Vendor Name:** | CARDINAL HEALTH P.R. 220, LLC |
| **Vendor City:** | GUAYNABO | **Vendor State:** | PR |
| **Vendor ZIP Code:** | 00968 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0085 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 8, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 824619241 | **Vendor Name:** | AEFFECT, INC. |
| **Vendor City:** | DEERFIELD | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600154374 | **Global DUNS Number:** | 824619241 |
| **Global Vendor Name:** | AEFFECT INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0089 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 10, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 616502050 | **Vendor Name:** | GALLUP, INC. |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200041417 | **Global DUNS Number:** | 073750192 |
| **Global Vendor Name:** | GALLUP INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0091 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 8, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 883914160 | **Vendor Name:** | IPSOS PUBLIC AFFAIRS, LLC |
| **Vendor City:** | NORWALK | **Vendor State:** | CT |
| **Vendor ZIP Code:** | 068511070 | **Global DUNS Number:** | 883914160 |
| **Global Vendor Name:** | SYNOVATE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0095 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 24, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 026290670 | **Vendor Name:** | J A F SUPPLY, INC. |
| **Vendor City:** | BOCA RATON | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 334317369 | **Global DUNS Number:** | 026290670 |
| **Global Vendor Name:** | J A F SUPPLY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0104 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 23, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 5820 | **PSC Description:** | RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE |
| **NAICS:** | 334220 | **NAICS Description:** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 037042009 | **Vendor Name:** | HUMANWARE USA INC. |
| **Vendor City:** | CHAMPLAIN | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 129194569 | **Global DUNS Number:** | 037042009 |
| **Global Vendor Name:** | HUMANWARE USA INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18D0105 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 27, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 170015171 | **Vendor Name:** | MEDTRONIC USA, INC. |
| **Vendor City:** | MINNEAPOLIS | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 554325603 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC USA INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0108 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 19, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 144807240 | **Vendor Name:** | AB MARTIN SERVICES, INC. |
| **Vendor City:** | SPRINGDALE | **Vendor State:** | AR |
| **Vendor ZIP Code:** | 727624325 | **Global DUNS Number:** | 144807240 |
| **Global Vendor Name:** | AB MARTIN SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0109 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 11, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 785807611 | **Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE, INC. |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201913415 | **Global DUNS Number:** | 785807611 |
| **Global Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0119 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 16, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q503 | **PSC Description:** | MEDICAL- DENTISTRY |
| **NAICS:** | 339116 | **NAICS Description:** | DENTAL LABORATORIES |
| **Vendor DUNS:** | 025738097 | **Vendor Name:** | DENTAL ARTS LABORATORIES, INC. |
| **Vendor City:** | PEORIA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 616033625 | **Global DUNS Number:** | 025738097 |
| **Global Vendor Name:** | DENTAL ARTS LABORATORY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0123 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 27, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 016047565 | **Vendor Name:** | KANAWHA SCALES & SYSTEMS, INC. |
| **Vendor City:** | POCA | **Vendor State:** | WV |
| **Vendor ZIP Code:** | 251597501 | **Global DUNS Number:** | 016047565 |
| **Global Vendor Name:** | KANAWHA SCALES & SYSTEMS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0136 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $10,000.00 |
| **Date Signed:** | Sep 28, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6505 | **PSC Description:** | DRUGS AND BIOLOGICALS |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 796560394 | **Vendor Name:** | AVKARE, INC. |
| **Vendor City:** | PULASKI | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 384782403 | **Global DUNS Number:** | 796560394 |
| **Global Vendor Name:** | AVKARE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18D0141 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $10,000.00 |
| **Date Signed:** | Sep 28, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6505 | **PSC Description:** | DRUGS AND BIOLOGICALS |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 014520584 | **Vendor Name:** | RTI SURGICAL, INC. |
| **Vendor City:** | ALACHUA | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 326156825 | **Global DUNS Number:** | 014520584 |
| **Global Vendor Name:** | RTI BIOLOGICS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0143 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $10,000.00 |
| **Date Signed:** | Sep 27, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6505 | **PSC Description:** | DRUGS AND BIOLOGICALS |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 807438341 | **Vendor Name:** | SPARTAN MEDICAL INC. |
| **Vendor City:** | SILVER SPRING | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 209041983 | **Global DUNS Number:** | 807438341 |
| **Global Vendor Name:** | SPARTAN MEDICAL INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18D0144 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 28, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6505 | **PSC Description:** | DRUGS AND BIOLOGICALS |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 012890077 | **Vendor Name:** | STABILITY INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372031312 | **Global DUNS Number:** | 012890077 |
| **Global Vendor Name:** | STABILITY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18D0146 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 28, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6505 | **PSC Description:** | DRUGS AND BIOLOGICALS |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 054339796 | **Vendor Name:** | BENCHRIS & ASSOCIATES, INC. |
| **Vendor City:** | AUGUSTA | **Vendor State:** | GA |
| **Vendor ZIP Code:** | 309094065 | **Global DUNS Number:** | 054339796 |
| **Global Vendor Name:** | BENCHRIS & ASSOCIATES INC. | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18D0152 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $10,000.00 |
| **Date Signed:** | Sep 28, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6505 | **PSC Description:** | DRUGS AND BIOLOGICALS |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 152165817 | **Vendor Name:** | ORGANOGENESIS INC. |
| **Vendor City:** | CANTON | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020212820 | **Global DUNS Number:** | 152165817 |
| **Global Vendor Name:** | ORGANOGENESIS INC. | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18F0001 | **Reference IDV:** | GS03F0106V |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $643,530.00 |
| **Date Signed:** | Mar 19, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 561499 | **NAICS Description:** | ALL OTHER BUSINESS SUPPORT SERVICES |
| **Vendor DUNS:** | 859120214 | **Vendor Name:** | JAMISON PROFESSIONAL SERVICES INC. |
| **Vendor City:** | ATLANTA | **Vendor State:** | GA |
| **Vendor ZIP Code:** | 303444261 | **Global DUNS Number:** | 859120214 |
| **Global Vendor Name:** | JAMISON PROFESSIONAL SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18F0001 | **Reference IDV:** | GS00F0002Y |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,021,742.40 |
| **Date Signed:** | Jun 27, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18F0001 | **Reference IDV:** | HTC71117DC003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $30,000.00 |
| **Date Signed:** | Oct 6, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 155953086 | **Vendor Name:** | UNITED PARCEL SERVICE CO. |
| **Vendor City:** | LOUISVILLE | **Vendor State:** | KY |
| **Vendor ZIP Code:** | 402234015 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18F0003 | **Reference IDV:** | VA11913A0002 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $207,072.00 |
| **Date Signed:** | Jun 29, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 145292053 | **Vendor Name:** | CAREER MANAGEMENT ASSOCIATES OF IOWA, LLC |
| **Vendor City:** | ANKENY | **Vendor State:** | IA |
| **Vendor ZIP Code:** | 500215425 | **Global DUNS Number:** | 145292053 |
| **Global Vendor Name:** | CAREER MANAGEMENT ASSOCIATES OF IOWA LLC | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18F0008 | **Reference IDV:** | VA11913A0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $35,942.40 |
| **Date Signed:** | Aug 20, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 848758400 | **Vendor Name:** | TDB COMMUNICATIONS INCORPORATED |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 662141739 | **Global DUNS Number:** | 848758400 |
| **Global Vendor Name:** | TDB COMMUNICATIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| **Contract ID:** | 36C10G18F0017 | **Reference IDV:** | 36C10G18D0119 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Sep 26, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q503 | **PSC Description:** | MEDICAL- DENTISTRY |
| **NAICS:** | 339116 | **NAICS Description:** | DENTAL LABORATORIES |
| **Vendor DUNS:** | 025738097 | **Vendor Name:** | DENTAL ARTS LABORATORIES, INC. |
| **Vendor City:** | PEORIA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 616033625 | **Global DUNS Number:** | 025738097 |
| **Global Vendor Name:** | DENTAL ARTS LABORATORY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18F0027 | **Reference IDV:** | VA11915D0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 22, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | 36C10G18F0028 | **Reference IDV:** | 36C10G18D0119 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $15,000.00 |
| **Date Signed:** | Sep 27, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339116 | **NAICS Description:** | DENTAL LABORATORIES |
| **Vendor DUNS:** | 025738097 | **Vendor Name:** | DENTAL ARTS LABORATORIES, INC. |
| **Vendor City:** | PEORIA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 616033625 | **Global DUNS Number:** | 025738097 |
| **Global Vendor Name:** | DENTAL ARTS LABORATORY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18F0031 | **Reference IDV:** | GS35F0590W |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $209,965.00 |
| **Date Signed:** | Sep 28, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D399 | **PSC Description:** | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| **NAICS:** | 541519 | **NAICS Description:** | OTHER COMPUTER RELATED SERVICES |
| **Vendor DUNS:** | 932902364 | **Vendor Name:** | NOBLIS, INC. |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201913436 | **Global DUNS Number:** | 932902364 |
| **Global Vendor Name:** | NOBLIS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18F0036 | **Reference IDV:** | VA11916A0474 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $495,000.00 |
| **Date Signed:** | Feb 28, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 086352101 | **Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION, INC. |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200028009 | **Global DUNS Number:** | 086352101 |
| **Global Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18F0040 | **Reference IDV:** | HTC71117DC003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,590.90 |
| **Date Signed:** | May 2, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 155953086 | **Vendor Name:** | UNITED PARCEL SERVICE CO. |
| **Vendor City:** | LOUISVILLE | **Vendor State:** | KY |
| **Vendor ZIP Code:** | 402234015 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18F0054 | **Reference IDV:** | 36C10G18D0091 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,500.00 |
| **Date Signed:** | May 30, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 883914160 | **Vendor Name:** | IPSOS PUBLIC AFFAIRS, LLC |
| **Vendor City:** | NORWALK | **Vendor State:** | CT |
| **Vendor ZIP Code:** | 068511070 | **Global DUNS Number:** | 883914160 |
| **Global Vendor Name:** | SYNOVATE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18F0056 | **Reference IDV:** | 36C10G18D0089 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,500.00 |
| **Date Signed:** | May 30, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 616502050 | **Vendor Name:** | GALLUP, INC. |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200041417 | **Global DUNS Number:** | 073750192 |
| **Global Vendor Name:** | GALLUP INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18F0060 | **Reference IDV:** | 36C10G18D0085 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,500.00 |
| **Date Signed:** | May 30, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 824619241 | **Vendor Name:** | AEFFECT, INC. |
| **Vendor City:** | DEERFIELD | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600154374 | **Global DUNS Number:** | 824619241 |
| **Global Vendor Name:** | AEFFECT INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18F0083 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $124,747.20 |
| **Date Signed:** | Jun 27, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R707 | **PSC Description:** | SUPPORT- MANAGEMENT: CONTRACT/PROCUREMENT/ACQUISITION SUPPORT |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18G0003 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 8305 | **PSC Description:** | TEXTILE FABRICS |
| **NAICS:** | 313310 | **NAICS Description:** | TEXTILE AND FABRIC FINISHING MILLS |
| **Vendor DUNS:** | 074925017 | **Vendor Name:** | BLIND INDUSTRIES AND SERVICES OF MARYLAND |
| **Vendor City:** | BALTIMORE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 212271602 | **Global DUNS Number:** | 074925017 |
| **Global Vendor Name:** | BLIND INDUSTRIES AND SERVICES OF MARYLAND | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0002 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,669,686.74 |
| **Date Signed:** | Sep 7, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0003 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $13,212,226.35 |
| **Date Signed:** | Sep 7, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0004 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,143,257.00 |
| **Date Signed:** | May 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0005 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $7,873,839.00 |
| **Date Signed:** | Jun 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0006 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,400,294.52 |
| **Date Signed:** | Sep 7, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0007 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $12,047,547.33 |
| **Date Signed:** | Sep 7, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0010 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $13,083,800.21 |
| **Date Signed:** | Sep 7, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0011 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,400,294.52 |
| **Date Signed:** | Sep 7, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0012 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $7,895,290.00 |
| **Date Signed:** | Jul 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0016 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,465,172.00 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0018 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,026,904.00 |
| **Date Signed:** | Sep 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0019 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $9,902,126.00 |
| **Date Signed:** | Sep 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0020 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,677,510.61 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0021 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $11,173,832.85 |
| **Date Signed:** | Sep 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0022 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $7,092,313.00 |
| **Date Signed:** | Sep 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0023 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $9,010,120.41 |
| **Date Signed:** | Sep 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0025 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $14,309,724.02 |
| **Date Signed:** | Aug 31, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0026 | **Reference IDV:** | VA11916A0474 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $427,531.30 |
| **Date Signed:** | Feb 6, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 086352101 | **Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION, INC. |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200028009 | **Global DUNS Number:** | 086352101 |
| **Global Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0026 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $13,468,368.45 |
| **Date Signed:** | Aug 31, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0028 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $33,568,208.02 |
| **Date Signed:** | Sep 30, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0045 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $58,828,439.89 |
| **Date Signed:** | Mar 30, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0046 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $44,253,034.22 |
| **Date Signed:** | Mar 30, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0047 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $41,381,555.41 |
| **Date Signed:** | Mar 30, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0062 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $12,404,915.97 |
| **Date Signed:** | May 3, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0067 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $9,034,891.74 |
| **Date Signed:** | May 3, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0068 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $7,739,247.00 |
| **Date Signed:** | May 3, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0070 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $7,514,679.00 |
| **Date Signed:** | May 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18K0073 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $7,816,546.77 |
| **Date Signed:** | May 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18K0075 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $12,311,005.68 |
| **Date Signed:** | May 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0001 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $13.20 |
| **Date Signed:** | Nov 20, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0008 | **Reference IDV:** | 36C10G18D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 965961860 | **Vendor Name:** | CORONADO DISTRIBUTION COMPANY, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921546235 | **Global DUNS Number:** | 965961860 |
| **Global Vendor Name:** | CORONADO DISTRIBUTION COMPANY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0008 | **Reference IDV:** | VA798S13A0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $32,960.00 |
| **Date Signed:** | Nov 28, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 613429849 | **Vendor Name:** | INTEGRATED SYSTEMS SOLUTIONS, INC. |
| **Vendor City:** | DUNN LORING | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220271060 | **Global DUNS Number:** | 613429849 |
| **Global Vendor Name:** | INTEGRATED SYSTEMS SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0010 | **Reference IDV:** | 36C10G18D0012 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 186957952 | **Vendor Name:** | GOVSOLUTIONS, INC. |
| **Vendor City:** | VIRGINIA BEACH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 234515863 | **Global DUNS Number:** | 186957952 |
| **Global Vendor Name:** | GOVSOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0010 | **Reference IDV:** | VA11916D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $51,000.00 |
| **Date Signed:** | Nov 29, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 054049846 | **Vendor Name:** | PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. |
| **Vendor City:** | LUTZ | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 335498119 | **Global DUNS Number:** | 054049846 |
| **Global Vendor Name:** | PSYCHOLOGICAL ASSESSMENT RESOURCES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

# www.fpds.gov
# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0016 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $44,878.00 |
| **Date Signed:** | Jan 15, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0018 | **Reference IDV:** | 36C10G18D0065 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 965961860 | **Vendor Name:** | CORONADO DISTRIBUTION COMPANY, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921546235 | **Global DUNS Number:** | 965961860 |
| **Global Vendor Name:** | CORONADO DISTRIBUTION COMPANY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0020 | **Reference IDV:** | 36C10G18D0017 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 186957952 | **Vendor Name:** | GOVSOLUTIONS, INC. |
| **Vendor City:** | VIRGINIA BEACH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 234515863 | **Global DUNS Number:** | 186957952 |
| **Global Vendor Name:** | GOVSOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0022 | **Reference IDV:** | VA11915D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $182,000.00 |
| **Date Signed:** | Sep 26, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D309 | **PSC Description:** | IT AND TELECOM-INFORMATION AND DATA BROADCASTING OR DATA DISTRIBUTION |
| **NAICS:** | 334220 | **NAICS Description:** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 132027694 | **Vendor Name:** | BY LIGHT, PROFESSIONAL IT SERVICES, INC. |
| **Vendor City:** | ARLINGTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 222014467 | **Global DUNS Number:** | 132027694 |
| **Global Vendor Name:** | BY LIGHT PROFESSIONAL IT SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0023 | **Reference IDV:** | VA11916D0040 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $471,744.00 |
| **Date Signed:** | Sep 17, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 511120 | **NAICS Description:** | PERIODICAL PUBLISHERS |
| **Vendor DUNS:** | 877672683 | **Vendor Name:** | RELX INC. |
| **Vendor City:** | MIAMISBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 453424425 | **Global DUNS Number:** | 230792756 |
| **Global Vendor Name:** | RELX INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0024 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $10,960.50 |
| **Date Signed:** | Feb 26, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0025 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,108.40 |
| **Date Signed:** | Jul 5, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0032 | **Reference IDV:** | 36C10G18D0074 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 965961860 | **Vendor Name:** | CORONADO DISTRIBUTION COMPANY, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921546235 | **Global DUNS Number:** | 965961860 |
| **Global Vendor Name:** | CORONADO DISTRIBUTION COMPANY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0033 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,813.50 |
| **Date Signed:** | Mar 5, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0035 | **Reference IDV:** | 36C10G18D0023 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 186957952 | **Vendor Name:** | GOVSOLUTIONS, INC. |
| **Vendor City:** | VIRGINIA BEACH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 234515863 | **Global DUNS Number:** | 186957952 |
| **Global Vendor Name:** | GOVSOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0037 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $7,866.00 |
| **Date Signed:** | Mar 5, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0041 | **Reference IDV:** | 36C10G18D0068 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 965961860 | **Vendor Name:** | CORONADO DISTRIBUTION COMPANY, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921546235 | **Global DUNS Number:** | 965961860 |
| **Global Vendor Name:** | CORONADO DISTRIBUTION COMPANY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0043 | **Reference IDV:** | 36C10G18A0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $9,026.50 |
| **Date Signed:** | Mar 27, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R603 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: TRANSCRIPTION |
| **NAICS:** | 561210 | **NAICS Description:** | FACILITIES SUPPORT SERVICES |
| **Vendor DUNS:** | 080308312 | **Vendor Name:** | VETERANS MEDICAL TRANSCRIPTION SERVICES INC. |
| **Vendor City:** | CHALFONT | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 189144100 | **Global DUNS Number:** | 080308312 |
| **Global Vendor Name:** | VETERANS MEDICAL TRANSCRIPTION SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0043 | **Reference IDV:** | 36C10G18D0028 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 186957952 | **Vendor Name:** | GOVSOLUTIONS, INC. |
| **Vendor City:** | VIRGINIA BEACH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 234515863 | **Global DUNS Number:** | 186957952 |
| **Global Vendor Name:** | GOVSOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0050 | **Reference IDV:** | 36C10G18D0071 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 965961860 | **Vendor Name:** | CORONADO DISTRIBUTION COMPANY, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921546235 | **Global DUNS Number:** | 965961860 |
| **Global Vendor Name:** | CORONADO DISTRIBUTION COMPANY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0051 | **Reference IDV:** | 36C10G18A0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $417,000.00 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | U008 | **PSC Description:** | EDUCATION/TRAINING-TRAINING/CURRICULUM DEVELOPMENT |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 188386796 | **Vendor Name:** | ALOSA HEALTH, INC. |
| **Vendor City:** | BOSTON | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 021163312 | **Global DUNS Number:** | 188386796 |
| **Global Vendor Name:** | ALOSA FOUNDATION INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0069 | **Reference IDV:** | VA11915D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,672.68 |
| **Date Signed:** | Sep 6, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D309 | **PSC Description:** | IT AND TELECOM-INFORMATION AND DATA BROADCASTING OR DATA DISTRIBUTION |
| **NAICS:** | 334220 | **NAICS Description:** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 132027694 | **Vendor Name:** | BY LIGHT, PROFESSIONAL IT SERVICES, INC. |
| **Vendor City:** | ARLINGTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 222014467 | **Global DUNS Number:** | 132027694 |
| **Global Vendor Name:** | BY LIGHT PROFESSIONAL IT SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0074 | **Reference IDV:** | GS35F0588W |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,422,036.72 |
| **Date Signed:** | Sep 13, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R425 | **PSC Description:** | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| **NAICS:** | 541511 | **NAICS Description:** | CUSTOM COMPUTER PROGRAMMING SERVICES |
| **Vendor DUNS:** | 078793803 | **Vendor Name:** | GRITTER - FRANCONA, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208500307 | **Global DUNS Number:** | 078793803 |
| **Global Vendor Name:** | GRITTER - FRANCONA INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0077 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $369.20 |
| **Date Signed:** | Sep 13, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0078 | **Reference IDV:** | 36C10G18D0007 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Aug 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | N071 | **PSC Description:** | INSTALLATION OF EQUIPMENT-FURNITURE |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 186957952 | **Vendor Name:** | GOVSOLUTIONS, INC. |
| **Vendor City:** | VIRGINIA BEACH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 234515863 | **Global DUNS Number:** | 186957952 |
| **Global Vendor Name:** | GOVSOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0080 | **Reference IDV:** | VA11915D0021 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $479,312.46 |
| **Date Signed:** | Sep 10, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | U008 | **PSC Description:** | EDUCATION/TRAINING-TRAINING/CURRICULUM DEVELOPMENT |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 078544907 | **Vendor Name:** | BLUERIDGE INFORMATION TECHNOLOGY SOLUTIONS INC. |
| **Vendor City:** | HENDERSON | **Vendor State:** | NV |
| **Vendor ZIP Code:** | 890747739 | **Global DUNS Number:** | 078544907 |
| **Global Vendor Name:** | BLUERIDGE INFORMATION TECHNOLOGY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0082 | **Reference IDV:** | VA11916D0027 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $4,115,465.60 |
| **Date Signed:** | Sep 25, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | C219 | **PSC Description:** | ARCHITECT AND ENGINEERING-GENERAL: OTHER |
| **NAICS:** | 541370 | **NAICS Description:** | SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES |
| **Vendor DUNS:** | 020187027 | **Vendor Name:** | FOURFRONT DESIGN, INC. |
| **Vendor City:** | RAPID CITY | **Vendor State:** | SD |
| **Vendor ZIP Code:** | 577012646 | **Global DUNS Number:** | 020187027 |
| **Global Vendor Name:** | FOURFRONT DESIGN INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0089 | **Reference IDV:** | VA11916D0040 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $321,492.00 |
| **Date Signed:** | Sep 19, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 511120 | **NAICS Description:** | PERIODICAL PUBLISHERS |
| **Vendor DUNS:** | 877672683 | **Vendor Name:** | RELX INC. |
| **Vendor City:** | MIAMISBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 453424425 | **Global DUNS Number:** | 230792756 |
| **Global Vendor Name:** | RELX INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18N0094 | **Reference IDV:** | VA11917D0035 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $399,640.00 |
| **Date Signed:** | Sep 29, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 061639577 | **Vendor Name:** | MAGSTIM INC. |
| **Vendor City:** | MORRISVILLE | **Vendor State:** | NC |
| **Vendor ZIP Code:** | 275606364 | **Global DUNS Number:** | 080203574 |
| **Global Vendor Name:** | MAGSTIM INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18N0096 | **Reference IDV:** | VA11917A0160 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $18,186.80 |
| **Date Signed:** | Sep 28, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R431 | **PSC Description:** | SUPPORT- PROFESSIONAL: HUMAN RESOURCES |
| **NAICS:** | 541612 | **NAICS Description:** | HUMAN RESOURCES CONSULTING SERVICES (2007), HUMAN RESOURCES AND EXECUTIVE SEARCH CONSULTING SERVICES (2002) |
| **Vendor DUNS:** | 156525693 | **Vendor Name:** | SYGNETICS, INC |
| **Vendor City:** | AUBURN HILLS | **Vendor State:** | MI |
| **Vendor ZIP Code:** | 483262846 | **Global DUNS Number:** | 156525693 |
| **Global Vendor Name:** | SYGNETICS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18P0002 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $5,000.00 |
| **Date Signed:** | Aug 16, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 085697787 | **Vendor Name:** | PROJECT MANAGEMENT INSTITUTE, INC. |
| **Vendor City:** | NEWTOWN SQUARE | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 190733200 | **Global DUNS Number:** | 085697787 |
| **Global Vendor Name:** | PROJECT MANAGEMENT INSTITUTE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G18P0007 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $26,300.00 |
| **Date Signed:** | Sep 25, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | AE22 | **PSC Description:** | R&D- ECONOMIC GROWTH: PRODUCT/SERVICE IMPROVEMENT (APPLIED RESEARCH/EXPLORATORY DEVELOPMENT) |
| **NAICS:** | 541490 | **NAICS Description:** | OTHER SPECIALIZED DESIGN SERVICES |
| **Vendor DUNS:** | 074529363 | **Vendor Name:** | NOTTINGHAM-SPIRK DESIGN ASSOCIATES, INC. |
| **Vendor City:** | CLEVELAND | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 441062326 | **Global DUNS Number:** | 074529363 |
| **Global Vendor Name:** | NOTTINGHAM-SPIRK DESIGN ASSOCIATES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G18P0008 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $138,133.35 |
| **Date Signed:** | Sep 27, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | U001 | **PSC Description:** | EDUCATION/TRAINING-LECTURES |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 144676566 | **Vendor Name:** | HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE, INC., THE |
| **Vendor City:** | BETHESDA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208171891 | **Global DUNS Number:** | 144676566 |
| **Global Vendor Name:** | THE HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITA | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19A0001 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 17, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 1005 | **PSC Description:** | GUNS, THROUGH 30MM |
| **NAICS:** | 332994 | **NAICS Description:** | SMALL ARMS, ORDNANCE, AND ORDNANCE ACCESSORIES MANUFACTURING |
| **Vendor DUNS:** | 122302987 | **Vendor Name:** | SIG SAUER INC. |
| **Vendor City:** | NEWINGTON | **Vendor State:** | NH |
| **Vendor ZIP Code:** | 038016801 | **Global DUNS Number:** | 312687681 |
| **Global Vendor Name:** | SIG SAUER INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19A0002 | **Reference IDV:** | GS07F0460K |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 20, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541820 | **NAICS Description:** | PUBLIC RELATIONS AGENCIES |
| **Vendor DUNS:** | 627717424 | **Vendor Name:** | PROFESSIONAL AND SCIENTIFIC ASSOCIATES, INC. |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201911503 | **Global DUNS Number:** | 075334420 |
| **Global Vendor Name:** | PROFESSIONAL AND SCIENTIFIC ASSOCIATES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19A0006 | **Reference IDV:** | GS07F441AA |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 14, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 561920 | **NAICS Description:** | CONVENTION AND TRADE SHOW ORGANIZERS |
| **Vendor DUNS:** | 784819810 | **Vendor Name:** | NATIONAL CONFERENCING, INC. |
| **Vendor City:** | DUMFRIES | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220262460 | **Global DUNS Number:** | 784819810 |
| **Global Vendor Name:** | NATIONAL CONFERENCING INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19C0008 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $5,959,933.04 |
| **Date Signed:** | Apr 30, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D399 | **PSC Description:** | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| **NAICS:** | 517919 | **NAICS Description:** | ALL OTHER TELECOMMUNICATIONS |
| **Vendor DUNS:** | 039374830 | **Vendor Name:** | THE MENTAL HEALTH ASSOCIATION OF NEW YORK CITY INC |
| **Vendor City:** | NEW YORK | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 10004-3814 | **Global DUNS Number:** | 039374830 |
| **Global Vendor Name:** | MENTAL HEALTH ASSOCIATION OF NEW YORK CITY INC | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19C0011 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $91,746.22 |
| **Date Signed:** | Sep 18, 2019 | **Solicitation Date:** | Aug 26, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 921190 | **NAICS Description:** | OTHER GENERAL GOVERNMENT SUPPORT |
| **Vendor DUNS:** | 051010890 | **Vendor Name:** | FEDERATION OF STATE MEDICAL BOARDS OF THE UNITED STATES, INCORPORATED, THE |
| **Vendor City:** | EULESS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 760393857 | **Global DUNS Number:** | 051010890 |
| **Global Vendor Name:** | FEDERATION OF STATE MEDICAL BOARDS OF THE UNITED STATES INCORPORATED THE | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0002 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 14, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6640 | **PSC Description:** | LABORATORY EQUIPMENT AND SUPPLIES |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 785807611 | **Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE, INC. |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201913415 | **Global DUNS Number:** | 785807611 |
| **Global Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0007 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 9, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 170015171 | **Vendor Name:** | MEDTRONIC USA, INC. |
| **Vendor City:** | MINNEAPOLIS | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 554325603 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC USA INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0014 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 3, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 080456871 | **Vendor Name:** | VYAIRE MEDICAL, INC. |
| **Vendor City:** | METTAWA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600453401 | **Global DUNS Number:** | 081067651 |
| **Global Vendor Name:** | VYAIRE MEDICAL INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19D0020 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 28, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | NORTHFIELD | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932753 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| **Contract ID:** | 36C10G19D0021 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 19, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6640 | **PSC Description:** | LABORATORY EQUIPMENT AND SUPPLIES |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 785807611 | **Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE, INC. |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201913415 | **Global DUNS Number:** | 785807611 |
| **Global Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0025 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 19, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 040576451 | **Vendor Name:** | GULDMANN INC. |
| **Vendor City:** | TAMPA | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 336263021 | **Global DUNS Number:** | 040576451 |
| **Global Vendor Name:** | GULDMANN INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0027 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 20, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 080232773 | **Vendor Name:** | FUTREX TECH, INC. |
| **Vendor City:** | HAGERSTOWN | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 217405116 | **Global DUNS Number:** | 080232773 |
| **Global Vendor Name:** | FUTREX TECH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0028 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 24, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 144807240 | **Vendor Name:** | AB MARTIN SERVICES, INC. |
| **Vendor City:** | SPRINGDALE | **Vendor State:** | AR |
| **Vendor ZIP Code:** | 727624325 | **Global DUNS Number:** | 144807240 |
| **Global Vendor Name:** | AB MARTIN SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0031 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 22, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339115 | **NAICS Description:** | OPHTHALMIC GOODS MANUFACTURING |
| **Vendor DUNS:** | 057188807 | **Vendor Name:** | DGH TECHNOLOGY INC. |
| **Vendor City:** | EXTON | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 193412838 | **Global DUNS Number:** | 057188807 |
| **Global Vendor Name:** | DGH TECHNOLOGY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0032 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 30, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q301 | **PSC Description:** | MEDICAL- LABORATORY TESTING |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 963151076 | **Vendor Name:** | FOUNDATION MEDICINE, INC. |
| **Vendor City:** | CAMBRIDGE | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 021412115 | **Global DUNS Number:** | 480008226 |
| **Global Vendor Name:** | FOUNDATION MEDICINE INC. | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0035 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 22, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6685 | **PSC Description:** | PRESSURE, TEMPERATURE, AND HUMIDITY MEASURING AND CONTROLLING INSTRUMENTS |
| **NAICS:** | 334515 | **NAICS Description:** | INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS |
| **Vendor DUNS:** | 009977963 | **Vendor Name:** | STANDARD COMMUNICATIONS, INC. |
| **Vendor City:** | HUME | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 226391758 | **Global DUNS Number:** | 009977963 |
| **Global Vendor Name:** | STANDARD COMMUNICATIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0036 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 13, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | NORTHFIELD | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932753 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0037 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Apr 3, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 5820 | **PSC Description:** | RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE |
| **NAICS:** | 334220 | **NAICS Description:** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 126511963 | **Vendor Name:** | INTEGRATION TECHNOLOGIES GROUP, INC. |
| **Vendor City:** | FALLS CHURCH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220433541 | **Global DUNS Number:** | 126511963 |
| **Global Vendor Name:** | INTEGRATION TECHNOLOGIES GROUP INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19D0051 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 13, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 170015171 | **Vendor Name:** | MEDTRONIC USA, INC. |
| **Vendor City:** | MINNEAPOLIS | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 554325603 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC USA INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0052 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 31, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 144807240 | **Vendor Name:** | AB MARTIN SERVICES, INC. |
| **Vendor City:** | SPRINGDALE | **Vendor State:** | AR |
| **Vendor ZIP Code:** | 727624325 | **Global DUNS Number:** | 144807240 |
| **Global Vendor Name:** | AB MARTIN SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0053 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 28, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0056 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $8,000.00 |
| **Date Signed:** | Jun 3, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 112651336 | **Vendor Name:** | MEDICAL PLACE INC. |
| **Vendor City:** | MONTGOMERY | **Vendor State:** | AL |
| **Vendor ZIP Code:** | 361175554 | **Global DUNS Number:** | 112651336 |
| **Global Vendor Name:** | MEDICAL PLACE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0057 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $8,000.00 |
| **Date Signed:** | Jun 3, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 110056889 | **Vendor Name:** | VETERANS MEDICAL SUPPLY, INC. |
| **Vendor City:** | SAINT PETERSBURG | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 337102338 | **Global DUNS Number:** | 110056889 |
| **Global Vendor Name:** | VETERANS MEDICAL SUPPLY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0065 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 12, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 625863568 | **Vendor Name:** | PROMETHEUS GROUP OF NEW HAMPSHIRE LIMITED, THE |
| **Vendor City:** | DOVER | **Vendor State:** | NH |
| **Vendor ZIP Code:** | 038203848 | **Global DUNS Number:** | 625863568 |
| **Global Vendor Name:** | THE PROMETHEUS GROUP OF NEW HAMPSHIRE LTD | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0073 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 25, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6640 | **PSC Description:** | LABORATORY EQUIPMENT AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0076 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 1, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 926054222 | **Vendor Name:** | CADWELL LABORATORIES, INC. |
| **Vendor City:** | KENNEWICK | **Vendor State:** | WA |
| **Vendor ZIP Code:** | 993367669 | **Global DUNS Number:** | 098554157 |
| **Global Vendor Name:** | CADWELL INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0084 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 13, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 068219476 | **Vendor Name:** | O.R. ELDER INC. |
| **Vendor City:** | NEW YORK | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 100013218 | **Global DUNS Number:** | 068219476 |
| **Global Vendor Name:** | O.R. ELDER INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0086 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 8, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 423450 | **NAICS Description:** | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| **Vendor DUNS:** | 044771756 | **Vendor Name:** | SUSTAINMENT TECHNOLOGIES, LLC |
| **Vendor City:** | BRYAN | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 778022738 | **Global DUNS Number:** | 044771756 |
| **Global Vendor Name:** | TORRES AND ASSOCIATES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0089 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 6, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 333997 | **NAICS Description:** | SCALE AND BALANCE MANUFACTURING (2007), SCALE AND BALANCE (EXCEPT LABORATORY) MANUFACTURING (2002) |
| **Vendor DUNS:** | 198227881 | **Vendor Name:** | WELCH ALLYN, INC. |
| **Vendor City:** | SKANEATELES FALLS | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 131535300 | **Global DUNS Number:** | 050656982 |
| **Global Vendor Name:** | WELCH ALLYN INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0091 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 11, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6630 | **PSC Description:** | CHEMICAL ANALYSIS INSTRUMENTS |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 785807611 | **Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE, INC. |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201913415 | **Global DUNS Number:** | 785807611 |
| **Global Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19D0092 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 27, 2019 | **Solicitation Date:** | Aug 16, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19F0001 | **Reference IDV:** | VA11915D0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $6,356,755.00 |
| **Date Signed:** | Jan 3, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19F0003 | **Reference IDV:** | GS00F0002Y |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $110,885.28 |
| **Date Signed:** | Jan 25, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R707 | **PSC Description:** | SUPPORT- MANAGEMENT: CONTRACT/PROCUREMENT/ACQUISITION SUPPORT |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19F0010 | **Reference IDV:** | 36C10G19A0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $70,000.00 |
| **Date Signed:** | May 16, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 561920 | **NAICS Description:** | CONVENTION AND TRADE SHOW ORGANIZERS |
| **Vendor DUNS:** | 784819810 | **Vendor Name:** | NATIONAL CONFERENCING, INC. |
| **Vendor City:** | DUMFRIES | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220262460 | **Global DUNS Number:** | 784819810 |
| **Global Vendor Name:** | NATIONAL CONFERENCING INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19F0016 | **Reference IDV:** | GS06F0960Z |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $308,173.82 |
| **Date Signed:** | Jul 9, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541512 | **NAICS Description:** | COMPUTER SYSTEMS DESIGN SERVICES |
| **Vendor DUNS:** | 166762760 | **Vendor Name:** | SBG TECHNOLOGY SOLUTIONS INC. |
| **Vendor City:** | ALEXANDRIA | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 223142727 | **Global DUNS Number:** | 166762760 |
| **Global Vendor Name:** | SBG TECHNOLOGY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19F0017 | **Reference IDV:** | 36C10G18D0091 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $629,545.31 |
| **Date Signed:** | Jul 18, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 883914160 | **Vendor Name:** | IPSOS PUBLIC AFFAIRS, LLC |
| **Vendor City:** | NORWALK | **Vendor State:** | CT |
| **Vendor ZIP Code:** | 068511070 | **Global DUNS Number:** | 883914160 |
| **Global Vendor Name:** | SYNOVATE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19F0018 | **Reference IDV:** | VA11917D0038 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $216,206.00 |
| **Date Signed:** | Jul 19, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 049508120 | **Vendor Name:** | WESTAT, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208503129 | **Global DUNS Number:** | 049508120 |
| **Global Vendor Name:** | WESTAT INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0004 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,540,051.00 |
| **Date Signed:** | Oct 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0008 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $9,825,553.82 |
| **Date Signed:** | Dec 27, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0009 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $7,617,795.00 |
| **Date Signed:** | Nov 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0012 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $9,684,619.62 |
| **Date Signed:** | Jan 8, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0013 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $7,855,817.00 |
| **Date Signed:** | Dec 1, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0016 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,897,622.00 |
| **Date Signed:** | Jan 1, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0019 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $10,184,707.44 |
| **Date Signed:** | Mar 12, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0020 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $13,486,767.56 |
| **Date Signed:** | Mar 12, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0023 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,251,033.00 |
| **Date Signed:** | Feb 1, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0028 | **Reference IDV:** | 36C10G18D0078 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $25,320.49 |
| **Date Signed:** | Apr 4, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0029 | **Reference IDV:** | 36C10G18D0083 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $26,675.00 |
| **Date Signed:** | Apr 4, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0030 | **Reference IDV:** | 36C10G18D0105 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $199,215.00 |
| **Date Signed:** | Apr 9, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 170015171 | **Vendor Name:** | MEDTRONIC USA, INC. |
| **Vendor City:** | MINNEAPOLIS | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 554325603 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC USA INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0031 | **Reference IDV:** | 36C10G18D0078 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $14,420.00 |
| **Date Signed:** | Apr 8, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0032 | **Reference IDV:** | 36C10G18D0108 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $14,803.12 |
| **Date Signed:** | May 1, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 144807240 | **Vendor Name:** | AB MARTIN SERVICES, INC. |
| **Vendor City:** | SPRINGDALE | **Vendor State:** | AR |
| **Vendor ZIP Code:** | 727624325 | **Global DUNS Number:** | 144807240 |
| **Global Vendor Name:** | AB MARTIN SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0033 | **Reference IDV:** | 36C10G18D0108 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $37,007.80 |
| **Date Signed:** | May 1, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 144807240 | **Vendor Name:** | AB MARTIN SERVICES, INC. |
| **Vendor City:** | SPRINGDALE | **Vendor State:** | AR |
| **Vendor ZIP Code:** | 727624325 | **Global DUNS Number:** | 144807240 |
| **Global Vendor Name:** | AB MARTIN SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0034 | **Reference IDV:** | 36C10G18D0108 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $11,102.34 |
| **Date Signed:** | May 1, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 144807240 | **Vendor Name:** | AB MARTIN SERVICES, INC. |
| **Vendor City:** | SPRINGDALE | **Vendor State:** | AR |
| **Vendor ZIP Code:** | 727624325 | **Global DUNS Number:** | 144807240 |
| **Global Vendor Name:** | AB MARTIN SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0035 | **Reference IDV:** | 36C10G18D0108 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $22,204.68 |
| **Date Signed:** | May 1, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 144807240 | **Vendor Name:** | AB MARTIN SERVICES, INC. |
| **Vendor City:** | SPRINGDALE | **Vendor State:** | AR |
| **Vendor ZIP Code:** | 727624325 | **Global DUNS Number:** | 144807240 |
| **Global Vendor Name:** | AB MARTIN SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0037 | **Reference IDV:** | 36C10G18D0109 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $84,710.00 |
| **Date Signed:** | May 1, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 785807611 | **Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE, INC. |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201913415 | **Global DUNS Number:** | 785807611 |
| **Global Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0038 | **Reference IDV:** | 36C10G19D0007 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $75,268.57 |
| **Date Signed:** | Apr 19, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 170015171 | **Vendor Name:** | MEDTRONIC USA, INC. |
| **Vendor City:** | MINNEAPOLIS | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 554325603 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC USA INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0043 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $9,085,120.00 |
| **Date Signed:** | Mar 1, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0045 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $15,930,966.73 |
| **Date Signed:** | Apr 25, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0046 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $14,378,093.54 |
| **Date Signed:** | Apr 25, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0047 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $16,048,442.36 |
| **Date Signed:** | Apr 25, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0048 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $15,160,806.16 |
| **Date Signed:** | Apr 25, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0049 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $17,642,782.86 |
| **Date Signed:** | Apr 25, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0050 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $12,579,207.50 |
| **Date Signed:** | Apr 25, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0051 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $10,935,827.30 |
| **Date Signed:** | Apr 25, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0052 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $11,916,992.13 |
| **Date Signed:** | Apr 25, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0053 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $9,151,844.00 |
| **Date Signed:** | Apr 1, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0055 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $10,629,118.00 |
| **Date Signed:** | May 1, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0056 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $11,929,562.38 |
| **Date Signed:** | Jun 19, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0057 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $18,905,519.75 |
| **Date Signed:** | Jun 19, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0062 | **Reference IDV:** | 36C10G18D0078 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $129,780.00 |
| **Date Signed:** | Jul 31, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0074 | **Reference IDV:** | 36C10G19D0002 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $22,663.75 |
| **Date Signed:** | Jul 31, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6640 | **PSC Description:** | LABORATORY EQUIPMENT AND SUPPLIES |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 785807611 | **Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE, INC. |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201913415 | **Global DUNS Number:** | 785807611 |
| **Global Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0075 | **Reference IDV:** | 36C10G18D0109 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $84,710.00 |
| **Date Signed:** | Jul 31, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 785807611 | **Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE, INC. |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201913415 | **Global DUNS Number:** | 785807611 |
| **Global Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0076 | **Reference IDV:** | 36C10G19D0007 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $75,268.57 |
| **Date Signed:** | Jul 31, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 170015171 | **Vendor Name:** | MEDTRONIC USA, INC. |
| **Vendor City:** | MINNEAPOLIS | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 554325603 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC USA INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

# www.fpds.gov
# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0078 | **Reference IDV:** | 36C10G19D0007 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $133,167.47 |
| **Date Signed:** | Jul 31, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 170015171 | **Vendor Name:** | MEDTRONIC USA, INC. |
| **Vendor City:** | MINNEAPOLIS | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 554325603 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC USA INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0080 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $9,345,559.00 |
| **Date Signed:** | Jun 1, 2019 | **Solicitation Date:** | Jun 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0082 | **Reference IDV:** | 36C10G19D0028 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $30,253.62 |
| **Date Signed:** | Jul 31, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 144807240 | **Vendor Name:** | AB MARTIN SERVICES, INC. |
| **Vendor City:** | SPRINGDALE | **Vendor State:** | AR |
| **Vendor ZIP Code:** | 727624325 | **Global DUNS Number:** | 144807240 |
| **Global Vendor Name:** | AB MARTIN SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0083 | **Reference IDV:** | 36C10G19D0033 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $19,008.00 |
| **Date Signed:** | Jul 31, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 131209058 | **Vendor Name:** | ARJOHUNTLEIGH INC. |
| **Vendor City:** | ADDISON | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601016183 | **Global DUNS Number:** | 356488577 |
| **Global Vendor Name:** | ARJO INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0084 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $12,030,518.18 |
| **Date Signed:** | Jun 3, 2019 | **Solicitation Date:** | May 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0085 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $18,724,811.14 |
| **Date Signed:** | Jun 1, 2019 | **Solicitation Date:** | May 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0086 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $10,145,916.00 |
| **Date Signed:** | Jul 1, 2019 | **Solicitation Date:** | Jul 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0087 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $17,761,823.21 |
| **Date Signed:** | Jul 1, 2019 | **Solicitation Date:** | Jun 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0088 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $16,719,173.56 |
| **Date Signed:** | Aug 1, 2019 | **Solicitation Date:** | Jul 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0089 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $12,067,343.96 |
| **Date Signed:** | Jul 1, 2019 | **Solicitation Date:** | Jun 1, 2016 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0090 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $12,241,621.96 |
| **Date Signed:** | Aug 1, 2019 | **Solicitation Date:** | Jul 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0093 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $10,455,244.00 |
| **Date Signed:** | Aug 1, 2019 | **Solicitation Date:** | Aug 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0094 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $18,419,090.74 |
| **Date Signed:** | Sep 30, 2019 | **Solicitation Date:** | Aug 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0095 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $13,660,878.64 |
| **Date Signed:** | Sep 30, 2019 | **Solicitation Date:** | Aug 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0096 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $11,934,327.48 |
| **Date Signed:** | Sep 30, 2019 | **Solicitation Date:** | Sep 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19K0097 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $16,003,938.52 |
| **Date Signed:** | Sep 30, 2019 | **Solicitation Date:** | Sep 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19K0100 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $9,604,214.00 |
| **Date Signed:** | Sep 1, 2019 | **Solicitation Date:** | Sep 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0003 | **Reference IDV:** | VA11916D0040 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $4,680.00 |
| **Date Signed:** | Nov 14, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 511120 | **NAICS Description:** | PERIODICAL PUBLISHERS |
| **Vendor DUNS:** | 877672683 | **Vendor Name:** | RELX INC. |
| **Vendor City:** | MIAMISBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 453424425 | **Global DUNS Number:** | 230792756 |
| **Global Vendor Name:** | RELX INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0005 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,162.40 |
| **Date Signed:** | Nov 19, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0006 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,205.00 |
| **Date Signed:** | Nov 29, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0007 | **Reference IDV:** | VA11916D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $51,000.00 |
| **Date Signed:** | Nov 30, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 054049846 | **Vendor Name:** | PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. |
| **Vendor City:** | LUTZ | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 335498119 | **Global DUNS Number:** | 054049846 |
| **Global Vendor Name:** | PSYCHOLOGICAL ASSESSMENT RESOURCES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19N0012 | **Reference IDV:** | VA11913A0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $53,644.80 |
| **Date Signed:** | Dec 21, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 848758400 | **Vendor Name:** | TDB COMMUNICATIONS INCORPORATED |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 662141739 | **Global DUNS Number:** | 848758400 |
| **Global Vendor Name:** | TDB COMMUNICATIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0018 | **Reference IDV:** | VA11915D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,469.18 |
| **Date Signed:** | Mar 18, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D309 | **PSC Description:** | IT AND TELECOM- INFORMATION AND DATA BROADCASTING OR DATA DISTRIBUTION |
| **NAICS:** | 334220 | **NAICS Description:** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 132027694 | **Vendor Name:** | BY LIGHT, PROFESSIONAL IT SERVICES, INC. |
| **Vendor City:** | ARLINGTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 222014467 | **Global DUNS Number:** | 132027694 |
| **Global Vendor Name:** | BY LIGHT PROFESSIONAL IT SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19N0019 | **Reference IDV:** | VA11915D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $373,687.08 |
| **Date Signed:** | Mar 13, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D309 | **PSC Description:** | IT AND TELECOM- INFORMATION AND DATA BROADCASTING OR DATA DISTRIBUTION |
| **NAICS:** | 334220 | **NAICS Description:** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 132027694 | **Vendor Name:** | BY LIGHT, PROFESSIONAL IT SERVICES, INC. |
| **Vendor City:** | ARLINGTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 222014467 | **Global DUNS Number:** | 132027694 |
| **Global Vendor Name:** | BY LIGHT PROFESSIONAL IT SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0020 | **Reference IDV:** | VA11916A0474 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 3, 2018 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 086352101 | **Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION, INC. |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200028009 | **Global DUNS Number:** | 086352101 |
| **Global Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19N0023 | **Reference IDV:** | 36C10G19D0032 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $5,000.00 |
| **Date Signed:** | Jan 30, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q301 | **PSC Description:** | MEDICAL- LABORATORY TESTING |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 963151076 | **Vendor Name:** | FOUNDATION MEDICINE, INC. |
| **Vendor City:** | CAMBRIDGE | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 021412115 | **Global DUNS Number:** | 480008226 |
| **Global Vendor Name:** | FOUNDATION MEDICINE INC. | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0024 | **Reference IDV:** | 36C10G19D0032 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $7,794,822.00 |
| **Date Signed:** | Mar 24, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q301 | **PSC Description:** | MEDICAL- LABORATORY TESTING |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 963151076 | **Vendor Name:** | FOUNDATION MEDICINE, INC. |
| **Vendor City:** | CAMBRIDGE | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 021412115 | **Global DUNS Number:** | 480008226 |
| **Global Vendor Name:** | FOUNDATION MEDICINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19N0027 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $22,275.60 |
| **Date Signed:** | Mar 1, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19N0028 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,667.60 |
| **Date Signed:** | Mar 13, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0030 | **Reference IDV:** | 36C10G19D0035 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,908,268.69 |
| **Date Signed:** | Feb 22, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6685 | **PSC Description:** | PRESSURE, TEMPERATURE, AND HUMIDITY MEASURING AND CONTROLLING INSTRUMENTS |
| **NAICS:** | 334515 | **NAICS Description:** | INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS |
| **Vendor DUNS:** | 009977963 | **Vendor Name:** | STANDARD COMMUNICATIONS, INC. |
| **Vendor City:** | HUME | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 226391758 | **Global DUNS Number:** | 009977963 |
| **Global Vendor Name:** | STANDARD COMMUNICATIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19N0031 | **Reference IDV:** | 36C10G18A0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $3,355.00 |
| **Date Signed:** | Mar 18, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R603 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: TRANSCRIPTION |
| **NAICS:** | 561210 | **NAICS Description:** | FACILITIES SUPPORT SERVICES |
| **Vendor DUNS:** | 080308312 | **Vendor Name:** | VETERANS MEDICAL TRANSCRIPTION SERVICES INC. |
| **Vendor City:** | CHALFONT | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 189144100 | **Global DUNS Number:** | 080308312 |
| **Global Vendor Name:** | VETERANS MEDICAL TRANSCRIPTION SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0038 | **Reference IDV:** | VA11916D0037 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $150,000.00 |
| **Date Signed:** | Apr 25, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7030 | **PSC Description:** | INFORMATION TECHNOLOGY SOFTWARE |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 607404563 | **Vendor Name:** | UTECH PRODUCTS INC. |
| **Vendor City:** | SCHENECTADY | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 123052501 | **Global DUNS Number:** | 607404563 |
| **Global Vendor Name:** | UTECH PRODUCTS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19N0042 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $4,757.50 |
| **Date Signed:** | Apr 29, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0043 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,904.00 |
| **Date Signed:** | May 9, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19N0047 | **Reference IDV:** | VA11916D0040 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $40,000.00 |
| **Date Signed:** | Jun 20, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 511120 | **NAICS Description:** | PERIODICAL PUBLISHERS |
| **Vendor DUNS:** | 877672683 | **Vendor Name:** | RELX INC. |
| **Vendor City:** | MIAMISBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 453424425 | **Global DUNS Number:** | 230792756 |
| **Global Vendor Name:** | RELX INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19N0061 | **Reference IDV:** | 36C10G18A0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $240,261.00 |
| **Date Signed:** | Aug 27, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | U008 | **PSC Description:** | EDUCATION/TRAINING-TRAINING/CURRICULUM DEVELOPMENT |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 188386796 | **Vendor Name:** | ALOSA HEALTH, INC. |
| **Vendor City:** | BOSTON | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 021163312 | **Global DUNS Number:** | 188386796 |
| **Global Vendor Name:** | ALOSA FOUNDATION INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0069 | **Reference IDV:** | VA11916D0040 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $364,656.00 |
| **Date Signed:** | Sep 25, 2019 | **Solicitation Date:** | Sep 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 511120 | **NAICS Description:** | PERIODICAL PUBLISHERS |
| **Vendor DUNS:** | 877672683 | **Vendor Name:** | RELX INC. |
| **Vendor City:** | MIAMISBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 453424425 | **Global DUNS Number:** | 210244596 |
| **Global Vendor Name:** | RELX INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G19N0075 | **Reference IDV:** | VA11917D0035 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $499,550.00 |
| **Date Signed:** | Sep 26, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 061639577 | **Vendor Name:** | MAGSTIM INC. |
| **Vendor City:** | MORRISVILLE | **Vendor State:** | NC |
| **Vendor ZIP Code:** | 275606364 | **Global DUNS Number:** | 080203574 |
| **Global Vendor Name:** | MAGSTIM INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0077 | **Reference IDV:** | VA11916D0040 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $364,800.00 |
| **Date Signed:** | Sep 24, 2019 | **Solicitation Date:** | Sep 15, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 511120 | **NAICS Description:** | PERIODICAL PUBLISHERS |
| **Vendor DUNS:** | 877672683 | **Vendor Name:** | RELX INC. |
| **Vendor City:** | MIAMISBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 453424425 | **Global DUNS Number:** | 210244596 |
| **Global Vendor Name:** | RELX INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0084 | **Reference IDV:** | 36C10G19D0032 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $14,327,507.68 |
| **Date Signed:** | Sep 26, 2019 | **Solicitation Date:** | Jul 27, 2018 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q301 | **PSC Description:** | MEDICAL- LABORATORY TESTING |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 963151076 | **Vendor Name:** | FOUNDATION MEDICINE, INC. |
| **Vendor City:** | CAMBRIDGE | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 021412115 | **Global DUNS Number:** | 480008226 |
| **Global Vendor Name:** | FOUNDATION MEDICINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19N0089 | **Reference IDV:** | VA11916D0027 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $5,580,521.95 |
| **Date Signed:** | Sep 25, 2019 | **Solicitation Date:** | Aug 10, 2015 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | C219 | **PSC Description:** | ARCHITECT AND ENGINEERING-GENERAL: OTHER |
| **NAICS:** | 541370 | **NAICS Description:** | SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES |
| **Vendor DUNS:** | 020187027 | **Vendor Name:** | FOURFRONT DESIGN, INC. |
| **Vendor City:** | RAPID CITY | **Vendor State:** | SD |
| **Vendor ZIP Code:** | 577012646 | **Global DUNS Number:** | 020187027 |
| **Global Vendor Name:** | FOURFRONT DESIGN INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G19P0001 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $189,158.64 |
| **Date Signed:** | Feb 20, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q526 | **PSC Description:** | MEDICAL-MEDICAL/PSYCHIATRIC CONSULTATION |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 883914160 | **Vendor Name:** | IPSOS PUBLIC AFFAIRS, LLC |
| **Vendor City:** | NORWALK | **Vendor State:** | CT |
| **Vendor ZIP Code:** | 068511070 | **Global DUNS Number:** | 883914160 |
| **Global Vendor Name:** | SYNOVATE INC. | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20A0009 | **Reference IDV:** | GS07F5937R |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 21, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 848758400 | **Vendor Name:** | TDB COMMUNICATIONS INCORPORATED |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 662141739 | **Global DUNS Number:** | 848758400 |
| **Global Vendor Name:** | TDB COMMUNICATIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20C0003 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $88,992.00 |
| **Date Signed:** | Oct 1, 2019 | **Solicitation Date:** | Jun 19, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R702 | **PSC Description:** | SUPPORT- MANAGEMENT: DATA COLLECTION |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20C0004 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $9,128,350.00 |
| **Date Signed:** | Oct 1, 2019 | **Solicitation Date:** | Aug 30, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 524298 | **NAICS Description:** | ALL OTHER INSURANCE RELATED ACTIVITIES |
| **Vendor DUNS:** | 071835995 | **Vendor Name:** | MILLIMAN, INC. |
| **Vendor City:** | SEATTLE | **Vendor State:** | WA |
| **Vendor ZIP Code:** | 981012635 | **Global DUNS Number:** | 071835995 |
| **Global Vendor Name:** | MILLIMAN INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20C0005 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $361,999.50 |
| **Date Signed:** | Nov 7, 2019 | **Solicitation Date:** | Oct 15, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20C0008 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $13,891,497.60 |
| **Date Signed:** | Sep 25, 2020 | **Solicitation Date:** | Aug 16, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 524292 | **NAICS Description:** | THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS |
| **Vendor DUNS:** | 830513714 | **Vendor Name:** | ADVANCED TECHNOLOGY LOGISTICS, INC. |
| **Vendor City:** | NEWNAN | **Vendor State:** | GA |
| **Vendor ZIP Code:** | 302636734 | **Global DUNS Number:** | 830513714 |
| **Global Vendor Name:** | ADVANCED TECHNOLOGY LOGISTICS INC. | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20C0010 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $135,043.80 |
| **Date Signed:** | Jan 13, 2020 | **Solicitation Date:** | Dec 16, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q801 | **PSC Description:** | MEDICAL APPOINTING SERVICES |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 076881697 | **Vendor Name:** | AMERICAN SOCIETY OF CLINICAL PATHOLOGY |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606035308 | **Global DUNS Number:** | 076881697 |
| **Global Vendor Name:** | AMERICAN SOCIETY OF CLINICAL PATHOLOGY | **Additional Reporting Code:** | E, S |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20C0013 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $2,755,020.00 |
| **Date Signed:** | May 8, 2020 | **Solicitation Date:** | Apr 6, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 8345 | **PSC Description:** | FLAGS AND PENNANTS |
| **NAICS:** | 314999 | **NAICS Description:** | ALL OTHER MISCELLANEOUS TEXTILE PRODUCT MILLS |
| **Vendor DUNS:** | 076996065 | **Vendor Name:** | GOODWILL INDUSTRIES OF SOUTH FLORIDA, INC. |
| **Vendor City:** | MIAMI | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 331427317 | **Global DUNS Number:** | 076996065 |
| **Global Vendor Name:** | GOODWILL INDUSTRIES OF SOUTH FLORIDA INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20C0014 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $17,328,420.00 |
| **Date Signed:** | May 15, 2020 | **Solicitation Date:** | May 1, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541990 | **NAICS Description:** | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| **Vendor DUNS:** | 078270206 | **Vendor Name:** | OPTUMHEALTH CARE SOLUTIONS, LLC |
| **Vendor City:** | EDEN PRAIRIE | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 553442503 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | UNITED HEALTHCARE SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20C0015 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $2,755,020.00 |
| **Date Signed:** | May 8, 2020 | **Solicitation Date:** | Apr 6, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 8345 | **PSC Description:** | FLAGS AND PENNANTS |
| **NAICS:** | 314999 | **NAICS Description:** | ALL OTHER MISCELLANEOUS TEXTILE PRODUCT MILLS |
| **Vendor DUNS:** | 077356251 | **Vendor Name:** | NORTH BAY REHABILITATION SERVICES, INC. |
| **Vendor City:** | ROHNERT PARK | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 949282050 | **Global DUNS Number:** | 077356251 |
| **Global Vendor Name:** | NORTH BAY REHABILITATION SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20D0001 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 23, 2020 | **Solicitation Date:** | Jun 18, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 967279910 | **Vendor Name:** | BIOHORIZONS IMPLANT SYSTEMS, INC |
| **Vendor City:** | HOOVER | **Vendor State:** | AL |
| **Vendor ZIP Code:** | 352442808 | **Global DUNS Number:** | 012430880 |
| **Global Vendor Name:** | HENRY SCHEIN INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0002 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 12, 2019 | **Solicitation Date:** | Jun 20, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 847337201 | **Vendor Name:** | DENTSPLY IH, INC. |
| **Vendor City:** | WALTHAM | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 024512173 | **Global DUNS Number:** | 102221942 |
| **Global Vendor Name:** | DENTSPLY INTERNATIONAL INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20D0003 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 1, 2019 | **Solicitation Date:** | Mar 27, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 614647725 | **Vendor Name:** | ENCORE, INC. |
| **Vendor City:** | SARASOTA | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 342434091 | **Global DUNS Number:** | 614647725 |
| **Global Vendor Name:** | ENCORE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20D0007 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 14, 2019 | **Solicitation Date:** | Oct 14, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS |
| **Vendor City:** | OAKBROOK TERRACE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20D0008 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 24, 2020 | **Solicitation Date:** | Aug 13, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q301 | **PSC Description:** | MEDICAL- LABORATORY TESTING |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS |
| **Vendor City:** | OAKBROOK TERRACE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20D0011 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 27, 2020 | **Solicitation Date:** | Dec 11, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 047421003 | **Vendor Name:** | CHANGE HEALTHCARE HOLDINGS, INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372142239 | **Global DUNS Number:** | 177667227 |
| **Global Vendor Name:** | CHANGE HEALTHCARE HOLDINGS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20D0013 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 30, 2019 | **Solicitation Date:** | Dec 6, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541380 | **NAICS Description:** | TESTING LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20D0015 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 14, 2020 | **Solicitation Date:** | Jul 17, 2018 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 174205013 | **Vendor Name:** | CLARKE HEALTH CARE PRODUCTS, INC. |
| **Vendor City:** | OAKDALE | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 150711083 | **Global DUNS Number:** | 174205013 |
| **Global Vendor Name:** | CLARKE HEALTH CARE PRODUCTS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0017 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 14, 2020 | **Solicitation Date:** | Jan 31, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 110056889 | **Vendor Name:** | VETERANS MEDICAL SUPPLY, INC. |
| **Vendor City:** | SAINT PETERSBURG | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 337102338 | **Global DUNS Number:** | 110056889 |
| **Global Vendor Name:** | VETERANS MEDICAL SUPPLY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0025 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 13, 2020 | **Solicitation Date:** | Jan 8, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0027 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 13, 2020 | **Solicitation Date:** | Jan 8, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0029 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 13, 2020 | **Solicitation Date:** | Jan 8, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | NORTHFIELD | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932753 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0032 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 31, 2020 | **Solicitation Date:** | Dec 2, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 198227881 | **Vendor Name:** | WELCH ALLYN, INC. |
| **Vendor City:** | SKANEATELES FALLS | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 131535300 | **Global DUNS Number:** | 050656982 |
| **Global Vendor Name:** | WELCH ALLYN INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0033 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 30, 2020 | **Solicitation Date:** | Jan 3, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 131209058 | **Vendor Name:** | ARJO, INC. |
| **Vendor City:** | ADDISON | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601016188 | **Global DUNS Number:** | 356488577 |
| **Global Vendor Name:** | ARJO INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20D0035 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 9, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 198227881 | **Vendor Name:** | WELCH ALLYN, INC. |
| **Vendor City:** | SKANEATELES FALLS | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 131535300 | **Global DUNS Number:** | 050656982 |
| **Global Vendor Name:** | WELCH ALLYN INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0037 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 26, 2020 | **Solicitation Date:** | Dec 11, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 131209058 | **Vendor Name:** | ARJO, INC. |
| **Vendor City:** | ADDISON | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601016188 | **Global DUNS Number:** | 356488577 |
| **Global Vendor Name:** | ARJO INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0039 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 1, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6540 | **PSC Description:** | OPHTHALMIC INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339115 | **NAICS Description:** | OPHTHALMIC GOODS MANUFACTURING |
| **Vendor DUNS:** | 144807240 | **Vendor Name:** | AB MARTIN SERVICES, INC. |
| **Vendor City:** | SPRINGDALE | **Vendor State:** | AR |
| **Vendor ZIP Code:** | 727624325 | **Global DUNS Number:** | 144807240 |
| **Global Vendor Name:** | AB MARTIN SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0048 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 6, 2020 | **Solicitation Date:** | Sep 5, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6640 | **PSC Description:** | LABORATORY EQUIPMENT AND SUPPLIES |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 785807611 | **Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE, INC. |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201913415 | **Global DUNS Number:** | 785807611 |
| **Global Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0059 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 28, 2020 | **Solicitation Date:** | Jun 10, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 4540 | **PSC Description:** | WASTE DISPOSAL EQUIPMENT |
| **NAICS:** | 562211 | **NAICS Description:** | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| **Vendor DUNS:** | 126173249 | **Vendor Name:** | RED BAG SOLUTIONS, INC. |
| **Vendor City:** | BALTIMORE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 212271088 | **Global DUNS Number:** | 126173249 |
| **Global Vendor Name:** | RED BAG SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0060 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 3, 2020 | **Solicitation Date:** | Aug 12, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | U099 | **PSC Description:** | EDUCATION/TRAINING- OTHER |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 080159364 | **Vendor Name:** | KUSI GLOBAL, INC. |
| **Vendor City:** | NORTH POTOMAC | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208784707 | **Global DUNS Number:** | 080159364 |
| **Global Vendor Name:** | KUSI GLOBAL INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20D0064 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 10, 2020 | **Solicitation Date:** | Jun 17, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS |
| **Vendor City:** | OAKBROOK TERRACE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0070 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 29, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 068219476 | **Vendor Name:** | O.R. ELDER INC. |
| **Vendor City:** | NEW YORK | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 100013218 | **Global DUNS Number:** | 068219476 |
| **Global Vendor Name:** | O.R. ELDER INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20D0071 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2020 | **Solicitation Date:** | Jun 3, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 198227881 | **Vendor Name:** | WELCH ALLYN, INC. |
| **Vendor City:** | SKANEATELES FALLS | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 131535300 | **Global DUNS Number:** | 050656982 |
| **Global Vendor Name:** | WELCH ALLYN  INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0011 | **Reference IDV:** | 36C10G19A0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $30,000.00 |
| **Date Signed:** | Dec 12, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 561920 | **NAICS Description:** | CONVENTION AND TRADE SHOW ORGANIZERS |
| **Vendor DUNS:** | 784819810 | **Vendor Name:** | NATIONAL CONFERENCING, INC. |
| **Vendor City:** | DUMFRIES | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220262460 | **Global DUNS Number:** | 784819810 |
| **Global Vendor Name:** | NATIONAL CONFERENCING INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20F0019 | **Reference IDV:** | 36C10G20D0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $848,315.00 |
| **Date Signed:** | Feb 24, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q301 | **PSC Description:** | MEDICAL- LABORATORY TESTING |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS |
| **Vendor City:** | OAKBROOK TERRACE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0029 | **Reference IDV:** | 36C79119D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $54,100.00 |
| **Date Signed:** | Aug 31, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20F0035 | **Reference IDV:** | 36C10G18D0091 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 15, 2020 | **Solicitation Date:** | Apr 16, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 883914160 | **Vendor Name:** | IPSOS PUBLIC AFFAIRS, LLC |
| **Vendor City:** | NORWALK | **Vendor State:** | CT |
| **Vendor ZIP Code:** | 068511070 | **Global DUNS Number:** | 883914160 |
| **Global Vendor Name:** | SYNOVATE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0036 | **Reference IDV:** | 36C79119D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $58,179.00 |
| **Date Signed:** | Jul 15, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0037 | **Reference IDV:** | 36C79119D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $58,179.00 |
| **Date Signed:** | Jul 15, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0038 | **Reference IDV:** | 36C79119D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $58,179.00 |
| **Date Signed:** | Jul 15, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20F0040 | **Reference IDV:** | 36C10G18D0091 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $406,776.83 |
| **Date Signed:** | Jul 28, 2020 | **Solicitation Date:** | May 26, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 883914160 | **Vendor Name:** | IPSOS PUBLIC AFFAIRS, LLC |
| **Vendor City:** | NORWALK | **Vendor State:** | CT |
| **Vendor ZIP Code:** | 068511070 | **Global DUNS Number:** | 883914160 |
| **Global Vendor Name:** | SYNOVATE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0042 | **Reference IDV:** | 36C79119D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $999,745.00 |
| **Date Signed:** | Sep 2, 2020 | **Solicitation Date:** | Apr 1, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20F0043 | **Reference IDV:** | 36C79119D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,034,161.00 |
| **Date Signed:** | Sep 2, 2020 | **Solicitation Date:** | Apr 1, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0049 | **Reference IDV:** | 36C79119D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $64,426.00 |
| **Date Signed:** | Sep 8, 2020 | **Solicitation Date:** | Jun 17, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20F0050 | **Reference IDV:** | 36C79119D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $64,426.00 |
| **Date Signed:** | Sep 8, 2020 | **Solicitation Date:** | Jun 17, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0051 | **Reference IDV:** | 36C79119D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $64,426.00 |
| **Date Signed:** | Sep 8, 2020 | **Solicitation Date:** | Jun 17, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20F0055 | **Reference IDV:** | VA11917D0035 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $549,550.00 |
| **Date Signed:** | Aug 21, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 061639577 | **Vendor Name:** | MAGSTIM INC. |
| **Vendor City:** | MORRISVILLE | **Vendor State:** | NC |
| **Vendor ZIP Code:** | 275606364 | **Global DUNS Number:** | 080203574 |
| **Global Vendor Name:** | MAGSTIM INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0056 | **Reference IDV:** | 36C79119D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $727,052.00 |
| **Date Signed:** | Sep 11, 2020 | **Solicitation Date:** | Oct 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20F0059 | **Reference IDV:** | 36C79119D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $727,052.00 |
| **Date Signed:** | Sep 11, 2020 | **Solicitation Date:** | Oct 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0063 | **Reference IDV:** | 36C10G20D0060 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $86,209.02 |
| **Date Signed:** | Sep 3, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | U099 | **PSC Description:** | EDUCATION/TRAINING- OTHER |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 080159364 | **Vendor Name:** | KUSI GLOBAL, INC. |
| **Vendor City:** | NORTH POTOMAC | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208784707 | **Global DUNS Number:** | 080159364 |
| **Global Vendor Name:** | KUSI GLOBAL INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20F0064 | **Reference IDV:** | 36C79119D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $181,271.00 |
| **Date Signed:** | Sep 23, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0066 | **Reference IDV:** | 36C79119D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $181,271.00 |
| **Date Signed:** | Sep 23, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20F0067 | **Reference IDV:** | 36C79119D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $181,271.00 |
| **Date Signed:** | Sep 23, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0069 | **Reference IDV:** | VA11917D0038 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $245,137.64 |
| **Date Signed:** | Sep 2, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 049508120 | **Vendor Name:** | WESTAT, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208503129 | **Global DUNS Number:** | 049508120 |
| **Global Vendor Name:** | WESTAT INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20F0073 | **Reference IDV:** | 36C10G20D0064 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $752,486.00 |
| **Date Signed:** | Sep 10, 2020 | **Solicitation Date:** | Jun 17, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS |
| **Vendor City:** | OAKBROOK TERRACE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20F0074 | **Reference IDV:** | 36C79119D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $727,052.00 |
| **Date Signed:** | Sep 11, 2020 | **Solicitation Date:** | Oct 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20F0075 | **Reference IDV:** | VA11917D0076 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $499,998.92 |
| **Date Signed:** | Sep 17, 2020 | **Solicitation Date:** | Sep 20, 2017 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7030 | **PSC Description:** | INFORMATION TECHNOLOGY SOFTWARE |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 043856723 | **Vendor Name:** | NCS PEARSON, INC. |
| **Vendor City:** | MINNEAPOLIS | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 554371186 | **Global DUNS Number:** | 210227468 |
| **Global Vendor Name:** | NCS PEARSON INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20K0002 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $11,443,699.00 |
| **Date Signed:** | Oct 1, 2019 | **Solicitation Date:** | Oct 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20K0003 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $10,322,989.73 |
| **Date Signed:** | Nov 1, 2019 | **Solicitation Date:** | Nov 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | 36C10G20K0004 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $9,464,363.54 |
| **Date Signed:** | Dec 1, 2019 | **Solicitation Date:** | Dec 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20K0005 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $13,947,151.06 |
| **Date Signed:** | Feb 27, 2020 | **Solicitation Date:** | Sep 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20K0006 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $10,817,829.00 |
| **Date Signed:** | Jan 1, 2020 | **Solicitation Date:** | Jan 1, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20K0007 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $12,478,824.92 |
| **Date Signed:** | Feb 27, 2020 | **Solicitation Date:** | Nov 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20K0008 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $13,076,930.37 |
| **Date Signed:** | Feb 27, 2020 | **Solicitation Date:** | Dec 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20K0013 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $16,570,315.64 |
| **Date Signed:** | Feb 27, 2020 | **Solicitation Date:** | Oct 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20K0014 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $15,050,094.69 |
| **Date Signed:** | Feb 27, 2020 | **Solicitation Date:** | Nov 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20K0015 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $14,465,590.14 |
| **Date Signed:** | Feb 27, 2020 | **Solicitation Date:** | Dec 1, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20K0018 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $10,300,460.35 |
| **Date Signed:** | Feb 1, 2020 | **Solicitation Date:** | Feb 1, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20N0001 | **Reference IDV:** | 36C10G20D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Oct 1, 2019 | **Solicitation Date:** | Mar 27, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 614647725 | **Vendor Name:** | ENCORE, INC. |
| **Vendor City:** | SARASOTA | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 342434091 | **Global DUNS Number:** | 614647725 |
| **Global Vendor Name:** | ENCORE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20N0002 | **Reference IDV:** | VA11916D0040 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $4,800.00 |
| **Date Signed:** | Oct 18, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 511120 | **NAICS Description:** | PERIODICAL PUBLISHERS |
| **Vendor DUNS:** | 877672683 | **Vendor Name:** | RELX INC. |
| **Vendor City:** | MIAMISBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 453424425 | **Global DUNS Number:** | 210244596 |
| **Global Vendor Name:** | RELX INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20N0007 | **Reference IDV:** | VA11916A0474 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $707,188.00 |
| **Date Signed:** | Nov 12, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 086352101 | **Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION, INC. |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200028009 | **Global DUNS Number:** | 086352101 |
| **Global Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20N0009 | **Reference IDV:** | 36C10G20D0007 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $6,482,757.10 |
| **Date Signed:** | Nov 14, 2019 | **Solicitation Date:** | Oct 14, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS |
| **Vendor City:** | OAKBROOK TERRACE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20N0011 | **Reference IDV:** | 36C10G20D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,500.00 |
| **Date Signed:** | Jan 23, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 967279910 | **Vendor Name:** | BIOHORIZONS IMPLANT SYSTEMS, INC |
| **Vendor City:** | HOOVER | **Vendor State:** | AL |
| **Vendor ZIP Code:** | 352442808 | **Global DUNS Number:** | 012430880 |
| **Global Vendor Name:** | HENRY SCHEIN INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20N0012 | **Reference IDV:** | 36C10G20D0002 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,500.00 |
| **Date Signed:** | Dec 12, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 847337201 | **Vendor Name:** | DENTSPLY IH, INC. |
| **Vendor City:** | WALTHAM | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 024512173 | **Global DUNS Number:** | 102221942 |
| **Global Vendor Name:** | DENTSPLY INTERNATIONAL INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20N0014 | **Reference IDV:** | VA11916D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $45,625.00 |
| **Date Signed:** | Dec 2, 2019 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 054049846 | **Vendor Name:** | PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. |
| **Vendor City:** | LUTZ | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 335498119 | **Global DUNS Number:** | 054049846 |
| **Global Vendor Name:** | PSYCHOLOGICAL ASSESSMENT RESOURCES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20N0016 | **Reference IDV:** | 36C10G20D0013 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $6,656,697.00 |
| **Date Signed:** | Dec 30, 2019 | **Solicitation Date:** | Dec 6, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541380 | **NAICS Description:** | TESTING LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20N0018 | **Reference IDV:** | 36C10G20A0009 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $135,060.00 |
| **Date Signed:** | Jan 21, 2020 | **Solicitation Date:** | Dec 27, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 848758400 | **Vendor Name:** | TDB COMMUNICATIONS INCORPORATED |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 662141739 | **Global DUNS Number:** | 848758400 |
| **Global Vendor Name:** | TDB COMMUNICATIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20N0022 | **Reference IDV:** | 36C10G20D0015 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,500.00 |
| **Date Signed:** | Feb 14, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 174205013 | **Vendor Name:** | CLARKE HEALTH CARE PRODUCTS, INC. |
| **Vendor City:** | OAKDALE | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 150711083 | **Global DUNS Number:** | 174205013 |
| **Global Vendor Name:** | CLARKE HEALTH CARE PRODUCTS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20N0024 | **Reference IDV:** | 36C10G20D0017 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,500.00 |
| **Date Signed:** | Feb 14, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 110056889 | **Vendor Name:** | VETERANS MEDICAL SUPPLY, INC. |
| **Vendor City:** | SAINT PETERSBURG | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 337102338 | **Global DUNS Number:** | 110056889 |
| **Global Vendor Name:** | VETERANS MEDICAL SUPPLY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20N0028 | **Reference IDV:** | 36C10G20D0011 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $3,041,189.00 |
| **Date Signed:** | Feb 27, 2020 | **Solicitation Date:** | Feb 25, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 047421003 | **Vendor Name:** | CHANGE HEALTHCARE HOLDINGS, INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372142239 | **Global DUNS Number:** | 177667227 |
| **Global Vendor Name:** | CHANGE HEALTHCARE HOLDINGS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20N0030 | **Reference IDV:** | 36C10G18A0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $4,209.97 |
| **Date Signed:** | Feb 20, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R603 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: TRANSCRIPTION |
| **NAICS:** | 561210 | **NAICS Description:** | FACILITIES SUPPORT SERVICES |
| **Vendor DUNS:** | 080308312 | **Vendor Name:** | VETERANS MEDICAL TRANSCRIPTION SERVICES INC. |
| **Vendor City:** | CHALFONT | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 189144100 | **Global DUNS Number:** | 080308312 |
| **Global Vendor Name:** | VETERANS MEDICAL TRANSCRIPTION SERVICES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20N0047 | **Reference IDV:** | 36C10G20D0011 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,027,459.50 |
| **Date Signed:** | May 19, 2020 | **Solicitation Date:** | Feb 14, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 047421003 | **Vendor Name:** | CHANGE HEALTHCARE HOLDINGS, INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372142239 | **Global DUNS Number:** | 177667227 |
| **Global Vendor Name:** | CHANGE HEALTHCARE HOLDINGS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20N0062 | **Reference IDV:** | 36C10G20D0011 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $965,669.98 |
| **Date Signed:** | Jul 28, 2020 | **Solicitation Date:** | Feb 15, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 047421003 | **Vendor Name:** | CHANGE HEALTHCARE HOLDINGS, INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372142239 | **Global DUNS Number:** | 117109436 |
| **Global Vendor Name:** | CHANGE HEALTHCARE HOLDINGS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20N0069 | **Reference IDV:** | 36C10G18A0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $219,960.00 |
| **Date Signed:** | Jul 23, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | U008 | **PSC Description:** | EDUCATION/TRAINING-TRAINING/CURRICULUM DEVELOPMENT |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 188386796 | **Vendor Name:** | ALOSA HEALTH, INC. |
| **Vendor City:** | BOSTON | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 021163312 | **Global DUNS Number:** | 188386796 |
| **Global Vendor Name:** | ALOSA FOUNDATION INC. | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20N0083 | **Reference IDV:** | 36C10G20D0059 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,000.00 |
| **Date Signed:** | Sep 28, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 4540 | **PSC Description:** | WASTE DISPOSAL EQUIPMENT |
| **NAICS:** | 562211 | **NAICS Description:** | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| **Vendor DUNS:** | 126173249 | **Vendor Name:** | RED BAG SOLUTIONS, INC. |
| **Vendor City:** | BALTIMORE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 212271088 | **Global DUNS Number:** | 126173249 |
| **Global Vendor Name:** | RED BAG SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20N0090 | **Reference IDV:** | 36C10G20D0011 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $965,675.49 |
| **Date Signed:** | Aug 31, 2020 | **Solicitation Date:** | Jun 25, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 047421003 | **Vendor Name:** | CHANGE HEALTHCARE HOLDINGS, INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372142239 | **Global DUNS Number:** | 117109436 |
| **Global Vendor Name:** | CHANGE HEALTHCARE HOLDINGS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20N0101 | **Reference IDV:** | VA11917D0072 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $4,081,296.00 |
| **Date Signed:** | Sep 23, 2020 | **Solicitation Date:** | Jun 17, 2017 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541990 | **NAICS Description:** | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| **Vendor DUNS:** | 197325277 | **Vendor Name:** | LEWIN GROUP, INC., THE |
| **Vendor City:** | FALLS CHURCH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220424517 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | LEWIN GROUP INC. THE | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G20N0112 | **Reference IDV:** | 36C10G20D0011 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $560,575.72 |
| **Date Signed:** | Sep 30, 2020 | **Solicitation Date:** | Jun 25, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 047421003 | **Vendor Name:** | CHANGE HEALTHCARE HOLDINGS, INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372142239 | **Global DUNS Number:** | 117109436 |
| **Global Vendor Name:** | CHANGE HEALTHCARE HOLDINGS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G20P0002 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $4,080.00 |
| **Date Signed:** | Apr 3, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | S299 | **PSC Description:** | HOUSEKEEPING- OTHER |
| **NAICS:** | 561720 | **NAICS Description:** | JANITORIAL SERVICES |
| **Vendor DUNS:** | 082874348 | **Vendor Name:** | RAPPAHANNOCK GOODWILL INDUSTRIES, INC. |
| **Vendor City:** | FREDERICKSBURG | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 224088613 | **Global DUNS Number:** | 082874348 |
| **Global Vendor Name:** | RAPPAHANNOCK GOODWILL INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21D0002 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 1, 2020 | **Solicitation Date:** | Dec 11, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 047421003 | **Vendor Name:** | CHANGE HEALTHCARE HOLDINGS, INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372142239 | **Global DUNS Number:** | 117109436 |
| **Global Vendor Name:** | CHANGE HEALTHCARE HOLDINGS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G21D0006 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 4, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 130598584 | **Vendor Name:** | VERATHON INC |
| **Vendor City:** | BOTHELL | **Vendor State:** | WA |
| **Vendor ZIP Code:** | 980118218 | **Global DUNS Number:** | 003264850 |
| **Global Vendor Name:** | ROPER INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21D0012 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 5, 2021 | **Solicitation Date:** | Dec 23, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 079286683 | **Vendor Name:** | LONG-TERM CARE INSTITUTE, INC., THE |
| **Vendor City:** | MADISON | **Vendor State:** | WI |
| **Vendor ZIP Code:** | 537111064 | **Global DUNS Number:** | 079286683 |
| **Global Vendor Name:** | LONG-TERM CARE INSTITUTE INC. THE | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G21D0013 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 11, 2021 | **Solicitation Date:** | Jul 28, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 078870935 | **Vendor Name:** | DENTSPLY NORTH AMERICA LLC |
| **Vendor City:** | YORK | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 174012991 | **Global DUNS Number:** | 102221942 |
| **Global Vendor Name:** | DENTSPLY SIRONA INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21D0014 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 26, 2021 | **Solicitation Date:** | Jan 25, 2021 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 020049995 | **Vendor Name:** | COMMISSION ON ACCREDITATION OF REHABILITATION FACILITIES |
| **Vendor City:** | TUCSON | **Vendor State:** | AZ |
| **Vendor ZIP Code:** | 857569407 | **Global DUNS Number:** | 020049995 |
| **Global Vendor Name:** | COMMISSION ON ACCREDITATION OF REHABILITATION FACILITIES | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G21D0015 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 10, 2021 | **Solicitation Date:** | Oct 8, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21D0018 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 4, 2021 | **Solicitation Date:** | Sep 29, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 044549434 | **Vendor Name:** | DRAEGER, INC. |
| **Vendor City:** | TELFORD | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 189691042 | **Global DUNS Number:** | 315578914 |
| **Global Vendor Name:** | DRAEGER INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G21D0019 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 31, 2021 | **Solicitation Date:** | Mar 17, 2021 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | DD01 | **PSC Description:** | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 047421003 | **Vendor Name:** | CHANGE HEALTHCARE HOLDINGS, INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372142239 | **Global DUNS Number:** | 117109436 |
| **Global Vendor Name:** | CHANGE HEALTHCARE HOLDINGS INC. | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21D0021 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 6, 2021 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G21F0001 | **Reference IDV:** | 36C79119D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,211,839.80 |
| **Date Signed:** | Oct 9, 2020 | **Solicitation Date:** | Dec 28, 2016 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21F0005 | **Reference IDV:** | 36C79119D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,699,612.80 |
| **Date Signed:** | Oct 8, 2020 | **Solicitation Date:** | Dec 28, 2016 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21F0006 | **Reference IDV:** | 36C79119D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 9, 2020 | **Solicitation Date:** | Dec 28, 2016 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q201 | **PSC Description:** | MEDICAL- GENERAL HEALTH CARE |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 785030714 | **Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208506160 | **Global DUNS Number:** | 112871561 |
| **Global Vendor Name:** | OPTUM PUBLIC SECTOR SOLUTIONS INC. | **Additional Reporting Code:** | E |
| **Additional Reporting Description:** | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

# www.fpds.gov
# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21F0020 | **Reference IDV:** | 36C10G18D0091 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $243,521.39 |
| **Date Signed:** | Mar 18, 2021 | **Solicitation Date:** | Feb 2, 2021 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 883914160 | **Vendor Name:** | IPSOS PUBLIC AFFAIRS, LLC |
| **Vendor City:** | NORWALK | **Vendor State:** | CT |
| **Vendor ZIP Code:** | 068511070 | **Global DUNS Number:** | 883914160 |
| **Global Vendor Name:** | SYNOVATE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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|---|---|---|---|
| **Contract ID:** | 36C10G21K0007 | **Reference IDV:** | 36C10G18D0083 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $194,798.00 |
| **Date Signed:** | Mar 15, 2021 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21K0009 | **Reference IDV:** | 36C10G21D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $95,529.32 |
| **Date Signed:** | Mar 15, 2021 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 130598584 | **Vendor Name:** | VERATHON INC |
| **Vendor City:** | BOTHELL | **Vendor State:** | WA |
| **Vendor ZIP Code:** | 980118218 | **Global DUNS Number:** | 003264850 |
| **Global Vendor Name:** | ROPER INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21K0014 | **Reference IDV:** | 36C10G20D0071 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $5,416.25 |
| **Date Signed:** | Mar 18, 2021 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 198227881 | **Vendor Name:** | WELCH ALLYN, INC. |
| **Vendor City:** | SKANEATELES FALLS | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 131535300 | **Global DUNS Number:** | 050656982 |
| **Global Vendor Name:** | WELCH ALLYN INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21K0017 | **Reference IDV:** | 36C10G20D0070 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $197,914.50 |
| **Date Signed:** | Mar 17, 2021 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 068219476 | **Vendor Name:** | O.R. ELDER INC. |
| **Vendor City:** | NEW YORK | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 100013218 | **Global DUNS Number:** | 068219476 |
| **Global Vendor Name:** | O.R. ELDER INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21K0021 | **Reference IDV:** | 36C10G20D0048 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $34,783.58 |
| **Date Signed:** | Mar 18, 2021 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6640 | **PSC Description:** | LABORATORY EQUIPMENT AND SUPPLIES |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 785807611 | **Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE, INC. |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201913415 | **Global DUNS Number:** | 785807611 |
| **Global Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21K0024 | **Reference IDV:** | 36C10G20D0037 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $13,101.61 |
| **Date Signed:** | Mar 18, 2021 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 131209058 | **Vendor Name:** | ARJO, INC. |
| **Vendor City:** | ADDISON | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601016188 | **Global DUNS Number:** | 356488577 |
| **Global Vendor Name:** | ARJO INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21K0036 | **Reference IDV:** | 36C10G19D0089 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $258,866.45 |
| **Date Signed:** | Mar 18, 2021 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 333997 | **NAICS Description:** | SCALE AND BALANCE MANUFACTURING (2007), SCALE AND BALANCE (EXCEPT LABORATORY) MANUFACTURING (2002) |
| **Vendor DUNS:** | 198227881 | **Vendor Name:** | WELCH ALLYN, INC. |
| **Vendor City:** | SKANEATELES FALLS | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 131535300 | **Global DUNS Number:** | 050656982 |
| **Global Vendor Name:** | WELCH ALLYN INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21N0002 | **Reference IDV:** | 36C10G19D0032 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $20,211,421.00 |
| **Date Signed:** | Oct 1, 2020 | **Solicitation Date:** | Jul 27, 2018 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q301 | **PSC Description:** | MEDICAL- LABORATORY TESTING |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 963151076 | **Vendor Name:** | FOUNDATION MEDICINE, INC. |
| **Vendor City:** | CAMBRIDGE | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 021412115 | **Global DUNS Number:** | 480008226 |
| **Global Vendor Name:** | FOUNDATION MEDICINE INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21N0003 | **Reference IDV:** | 36C10G21D0002 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $3,041,189.25 |
| **Date Signed:** | Oct 15, 2020 | **Solicitation Date:** | Sep 24, 2020 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D303 | **PSC Description:** | IT AND TELECOM- DATA ENTRY |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 047421003 | **Vendor Name:** | CHANGE HEALTHCARE HOLDINGS, INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372142239 | **Global DUNS Number:** | 117109436 |
| **Global Vendor Name:** | CHANGE HEALTHCARE HOLDINGS INC. | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21N0013 | **Reference IDV:** | 36C10G20D0007 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $6,685,933.80 |
| **Date Signed:** | Nov 10, 2020 | **Solicitation Date:** | Oct 17, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS |
| **Vendor City:** | OAKBROOK TERRACE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21N0022 | **Reference IDV:** | 36C10G20D0013 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $7,161,471.96 |
| **Date Signed:** | Dec 22, 2020 | **Solicitation Date:** | Dec 6, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541380 | **NAICS Description:** | TESTING LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21N0024 | **Reference IDV:** | VA11916A0474 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $736,804.00 |
| **Date Signed:** | Jan 13, 2021 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 086352101 | **Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION, INC. |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200028009 | **Global DUNS Number:** | 086352101 |
| **Global Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21N0029 | **Reference IDV:** | 36C10G18D0074 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $150,207.87 |
| **Date Signed:** | Dec 28, 2020 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6530 | **PSC Description:** | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 965961860 | **Vendor Name:** | CORONADO DISTRIBUTION COMPANY, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921018951 | **Global DUNS Number:** | 965961860 |
| **Global Vendor Name:** | CORONADO DISTRIBUTION COMPANY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21N0031 | **Reference IDV:** | 36C10G21D0002 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $3,041,189.25 |
| **Date Signed:** | Dec 30, 2020 | **Solicitation Date:** | Dec 11, 2019 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | DD01 | **PSC Description:** | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 047421003 | **Vendor Name:** | CHANGE HEALTHCARE HOLDINGS, INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372142239 | **Global DUNS Number:** | 117109436 |
| **Global Vendor Name:** | CHANGE HEALTHCARE HOLDINGS INC. | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21N0033 | **Reference IDV:** | 36C10G21D0012 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $3,282,564.00 |
| **Date Signed:** | Jan 5, 2021 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 079286683 | **Vendor Name:** | LONG-TERM CARE INSTITUTE, INC., THE |
| **Vendor City:** | MADISON | **Vendor State:** | WI |
| **Vendor ZIP Code:** | 537111064 | **Global DUNS Number:** | 079286683 |
| **Global Vendor Name:** | LONG-TERM CARE INSTITUTE INC. THE | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21N0034 | **Reference IDV:** | 36C10G21D0014 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $3,659,121.35 |
| **Date Signed:** | Jan 27, 2021 | **Solicitation Date:** | Jan 21, 2021 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 020049995 | **Vendor Name:** | COMMISSION ON ACCREDITATION OF REHABILITATION FACILITIES |
| **Vendor City:** | TUCSON | **Vendor State:** | AZ |
| **Vendor ZIP Code:** | 857569407 | **Global DUNS Number:** | 020049995 |
| **Global Vendor Name:** | COMMISSION ON ACCREDITATION OF REHABILITATION FACILITIES | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | 36C10G21N0046 | **Reference IDV:** | 36C10G18D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $200,075.66 |
| **Date Signed:** | Mar 15, 2021 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6530 | **PSC Description:** | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES |
| **NAICS:** | 337215 | **NAICS Description:** | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| **Vendor DUNS:** | 965961860 | **Vendor Name:** | CORONADO DISTRIBUTION COMPANY, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921018951 | **Global DUNS Number:** | 965961860 |
| **Global Vendor Name:** | CORONADO DISTRIBUTION COMPANY INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

# www.fpds.gov
# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | 36C10G21N0053 | **Reference IDV:** | 36C10G21D0019 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $7,360,516.80 |
| **Date Signed:** | Apr 1, 2021 | **Solicitation Date:** | Mar 17, 2021 |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | DD01 | **PSC Description:** | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 047421003 | **Vendor Name:** | CHANGE HEALTHCARE HOLDINGS, INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372142239 | **Global DUNS Number:** | 117109436 |
| **Global Vendor Name:** | CHANGE HEALTHCARE HOLDINGS INC. | **Additional Reporting Code:** | S |
| **Additional Reporting Description:** | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|---|---|---|---|
| **Contract ID:** | VA11913A0001 | **Reference IDV:** | GS07F0462X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 23, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 142232441 | **Vendor Name:** | ADINO, INC. |
| **Vendor City:** | RICHTON PARK | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 604711190 | **Global DUNS Number:** | 142232441 |
| **Global Vendor Name:** | ADINO INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

# www.fpds.gov
# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11913A0002 | **Reference IDV:** | GS07F5894R |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 23, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 145292053 | **Vendor Name:** | CAREER MANAGEMENT ASSOCIATES OF IOWA, LLC |
| **Vendor City:** | ANKENY | **Vendor State:** | IA |
| **Vendor ZIP Code:** | 500215425 | **Global DUNS Number:** | 145292053 |
| **Global Vendor Name:** | CAREER MANAGEMENT ASSOCIATES OF IOWA LLC | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913A0004 | **Reference IDV:** | GS07F0168Y |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 23, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 117502450 | **Vendor Name:** | EMPLOYEE LEASING OF GREATER NEW YORK, LLC |
| **Vendor City:** | NEW YORK | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 100012613 | **Global DUNS Number:** | 117502450 |
| **Global Vendor Name:** | EMPLOYEE LEASING OF GREATER NEW YORK LLC | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

# www.fpds.gov
# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11913A0006 | **Reference IDV:** | GS07F5888P |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 23, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 364211847 | **Vendor Name:** | PRECISION INFRASTRUCTURE INCORPORATED |
| **Vendor City:** | LAKEWOOD | **Vendor State:** | NJ |
| **Vendor ZIP Code:** | 087013310 | **Global DUNS Number:** | 364211847 |
| **Global Vendor Name:** | PRECISION INFRASTRUCTURE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913A0007 | **Reference IDV:** | GS07F5457R |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 23, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 039425777 | **Vendor Name:** | SKYLINE ULTD INCORPORATED |
| **Vendor City:** | ROUND ROCK | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 786645932 | **Global DUNS Number:** | 039425777 |
| **Global Vendor Name:** | SKYLINE ULTD INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913A0008 | **Reference IDV:** | GS07F5937R |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 23, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 848758400 | **Vendor Name:** | TDB COMMUNICATIONS INCORPORATED |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 662141739 | **Global DUNS Number:** | 848758400 |
| **Global Vendor Name:** | TDB COMMUNICATIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11913C0003 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $180,908.00 |
| **Date Signed:** | May 14, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6540 | **PSC Description:** | OPHTHALMIC INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 139422950 | **Vendor Name:** | METRO MEDICAL EQUIPMENT & SUPPLY, INC. |
| **Vendor City:** | SAINT LOUIS | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 631472620 | **Global DUNS Number:** | 139422950 |
| **Global Vendor Name:** | METRO MEDICAL EQUIPMENT & SUPPLY INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913C0004 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $375,210.96 |
| **Date Signed:** | May 21, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, INC. |
| **Vendor City:** | OPA LOCKA | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330544418 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11913C0006 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $211,750.00 |
| **Date Signed:** | Aug 14, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 078613913 | **Vendor Name:** | SIRONA DENTAL, INC. |
| **Vendor City:** | LONG ISLAND CITY | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 111013492 | **Global DUNS Number:** | 078613913 |
| **Global Vendor Name:** | SIRONA DENTAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913C0013 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $160,000.00 |
| **Date Signed:** | Sep 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 927230565 | **Vendor Name:** | REGIONAL TASK FORCE ON THE HOMELESS, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921234320 | **Global DUNS Number:** | 927230565 |
| **Global Vendor Name:** | REGIONAL TASK FORCE ON THE HOMELESS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11913F0007 | **Reference IDV:** | V797P4343A |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $188,412.74 |
| **Date Signed:** | May 22, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 145581588 | **Vendor Name:** | SPACELABS MEDICAL INCORPORATED |
| **Vendor City:** | ISSAQUAH | **Vendor State:** | WA |
| **Vendor ZIP Code:** | 980296834 | **Global DUNS Number:** | 178295812 |
| **Global Vendor Name:** | OSI SYSTEMS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913F0008 | **Reference IDV:** | V797P4343A |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $191,956.97 |
| **Date Signed:** | May 22, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 145581588 | **Vendor Name:** | SPACELABS MEDICAL INCORPORATED |
| **Vendor City:** | ISSAQUAH | **Vendor State:** | WA |
| **Vendor ZIP Code:** | 980296834 | **Global DUNS Number:** | 178295812 |
| **Global Vendor Name:** | OSI SYSTEMS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913F0012 | **Reference IDV:** | V797D30111 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $460,554.14 |
| **Date Signed:** | May 8, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 805412665 | **Vendor Name:** | OMNICELL, INC. |
| **Vendor City:** | MOUNTAIN VIEW | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940431337 | **Global DUNS Number:** | 805412665 |
| **Global Vendor Name:** | OMNICELL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913F0015 | **Reference IDV:** | V797P2146D |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $364,286.55 |
| **Date Signed:** | May 9, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 097420376 | **Vendor Name:** | LOMBART BROTHERS, INC. |
| **Vendor City:** | NORFOLK | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 235132430 | **Global DUNS Number:** | 097420376 |
| **Global Vendor Name:** | LOMBART BROTHERS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913F0016 | **Reference IDV:** | V797P4098B |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $159,032.01 |
| **Date Signed:** | May 6, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 017088972 | **Vendor Name:** | KMW GROUP, INC., THE |
| **Vendor City:** | GRAND RAPIDS | **Vendor State:** | MI |
| **Vendor ZIP Code:** | 495122008 | **Global DUNS Number:** | 017088972 |
| **Global Vendor Name:** | KMW Group Inc. The | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11913F0024 | **Reference IDV:** | GS30F0018U |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $306,106.00 |
| **Date Signed:** | May 9, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 3895 | **PSC Description:** | MISCELLANEOUS CONSTRUCTION EQUIPMENT |
| **NAICS:** | 333120 | **NAICS Description:** | CONSTRUCTION MACHINERY MANUFACTURING |
| **Vendor DUNS:** | 944204924 | **Vendor Name:** | CATERPILLAR INC. |
| **Vendor City:** | MOSSVILLE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 615520000 | **Global DUNS Number:** | 005070479 |
| **Global Vendor Name:** | CATERPILLAR INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913F0033 | **Reference IDV:** | V797P4434B |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $934,217.14 |
| **Date Signed:** | May 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 004245668 | **Vendor Name:** | HILL-ROM, INC. |
| **Vendor City:** | BATESVILLE | **Vendor State:** | IN |
| **Vendor ZIP Code:** | 470069167 | **Global DUNS Number:** | 050656982 |
| **Global Vendor Name:** | HILL-ROM HOLDINGS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913F0061 | **Reference IDV:** | GS10F0224K |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $5,871,854.00 |
| **Date Signed:** | Sep 27, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 180009375 | **Vendor Name:** | MILLIMAN, INC |
| **Vendor City:** | SAINT LOUIS | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 631022126 | **Global DUNS Number:** | 071835995 |
| **Global Vendor Name:** | MILLIMAN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11913F0082 | **Reference IDV:** | V797P2146D |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $240,045.21 |
| **Date Signed:** | Sep 27, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 097420376 | **Vendor Name:** | LOMBART BROTHERS, INC. |
| **Vendor City:** | NORFOLK | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 235132430 | **Global DUNS Number:** | 097420376 |
| **Global Vendor Name:** | LOMBART BROTHERS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913F0089 | **Reference IDV:** | V797P4434B |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $366,993.50 |
| **Date Signed:** | Sep 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 004245668 | **Vendor Name:** | HILL-ROM, INC. |
| **Vendor City:** | BATESVILLE | **Vendor State:** | IN |
| **Vendor ZIP Code:** | 470069167 | **Global DUNS Number:** | 050656982 |
| **Global Vendor Name:** | HILL-ROM HOLDINGS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913F0092 | **Reference IDV:** | GS35F0584X |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $656,653.00 |
| **Date Signed:** | Sep 27, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 541511 | **NAICS Description:** | CUSTOM COMPUTER PROGRAMMING SERVICES |
| **Vendor DUNS:** | 830341645 | **Vendor Name:** | OBXTEK INC. |
| **Vendor City:** | TYSONS CORNER | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 221822681 | **Global DUNS Number:** | 830341645 |
| **Global Vendor Name:** | OBXTEK INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11913J0046 | **Reference IDV:** | VA798S13A0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $66,105.60 |
| **Date Signed:** | Aug 12, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 613429849 | **Vendor Name:** | INTEGRATED SYSTEMS SOLUTIONS, INC. |
| **Vendor City:** | DUNN LORING | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220271060 | **Global DUNS Number:** | 613429849 |
| **Global Vendor Name:** | INTEGRATED SYSTEMS SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913J0062 | **Reference IDV:** | V797P4631A |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $682,049.60 |
| **Date Signed:** | Sep 26, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 139422950 | **Vendor Name:** | METRO MEDICAL EQUIPMENT AND SUPPLY |
| **Vendor City:** | SAINT LOUIS | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 631472620 | **Global DUNS Number:** | 139422950 |
| **Global Vendor Name:** | METRO MEDICAL EQUIPMENT & SUPPLY INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11913J0064 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $706,464.00 |
| **Date Signed:** | Sep 24, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R410 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM EVALUATION/REVIEW/DEVELOPMENT |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913J0065 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $1,506,336.00 |
| **Date Signed:** | Sep 25, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11913J0096 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $2,392,857.60 |
| **Date Signed:** | Sep 26, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913P0022 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $193,491.98 |
| **Date Signed:** | May 17, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 139422950 | **Vendor Name:** | METRO MEDICAL EQUIPMENT & SUPPLY, INC. |
| **Vendor City:** | SAINT LOUIS | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 631472620 | **Global DUNS Number:** | 139422950 |
| **Global Vendor Name:** | METRO MEDICAL EQUIPMENT & SUPPLY INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11913P0034 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $626,229.00 |
| **Date Signed:** | Jun 7, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R410 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM EVALUATION/REVIEW/DEVELOPMENT |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS |
| **Vendor City:** | OAKBROOK TERRACE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913P0036 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $609,903.00 |
| **Date Signed:** | Jul 19, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS |
| **Vendor City:** | OAKBROOK TERRACE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11913P0037 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $112,596.00 |
| **Date Signed:** | Jun 28, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6525 | **PSC Description:** | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 968339148 | **Vendor Name:** | R & M GOVERNMENT SERVICES, INC. |
| **Vendor City:** | LAS CRUCES | **Vendor State:** | NM |
| **Vendor ZIP Code:** | 880114048 | **Global DUNS Number:** | 968339148 |
| **Global Vendor Name:** | R & M GOVERNMENT SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913P0070 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $36,500.00 |
| **Date Signed:** | Sep 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 159419535 | **Vendor Name:** | HOMELESS SERVICES NETWORK OF CENTRAL FLORIDA, INC |
| **Vendor City:** | ORLANDO | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 328030000 | **Global DUNS Number:** | 159419535 |
| **Global Vendor Name:** | HOMELESS SERVICES NETWORK OF CENTRAL FLORIDA INC | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913P0072 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $51,800.00 |
| **Date Signed:** | Sep 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 071870877 | **Vendor Name:** | HOUSING AUTHORITY CITY OF FRESNO |
| **Vendor City:** | FRESNO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 937211630 | **Global DUNS Number:** | 071870877 |
| **Global Vendor Name:** | HOUSING AUTHORITY CITY OF FRESNO | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913P0073 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $50,000.00 |
| **Date Signed:** | Sep 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 140256541 | **Vendor Name:** | HOMELESS COALITION OF HILLSBOROUGH COUNTY, INC. |
| **Vendor City:** | TAMPA | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 336022635 | **Global DUNS Number:** | 140256541 |
| **Global Vendor Name:** | HOMELESS COALITION OF HILLSBOROUGH COUNTY INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11913P0074 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $23,099.19 |
| **Date Signed:** | Sep 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 004148292 | **Vendor Name:** | MIAMI-DADE, COUNTY OF |
| **Vendor City:** | MIAMI | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 331281902 | **Global DUNS Number:** | 004148292 |
| **Global Vendor Name:** | COUNTY OF MIAMI-DADE | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913P0075 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $45,800.00 |
| **Date Signed:** | Sep 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 152240540 | **Vendor Name:** | RIVERSIDE, COUNTY OF |
| **Vendor City:** | RIVERSIDE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 925033420 | **Global DUNS Number:** | 072514789 |
| **Global Vendor Name:** | COUNTY OF RIVERSIDE | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913P0078 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $29,121.54 |
| **Date Signed:** | Sep 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 832250815 | **Vendor Name:** | COALITION FOR THE HOMELESS OF HOUSTON/HARRIS COUNTY |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770025916 | **Global DUNS Number:** | 832250815 |
| **Global Vendor Name:** | COALITION FOR THE HOMELESS OF HOUSTON/HARRIS COUNTY | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913P0080 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $100,000.16 |
| **Date Signed:** | Sep 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 138479543 | **Vendor Name:** | BOSTON, CITY OF |
| **Vendor City:** | BOSTON | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 021082528 | **Global DUNS Number:** | 073812083 |
| **Global Vendor Name:** | CITY OF BOSTON | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913P0085 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $28,003.00 |
| **Date Signed:** | Sep 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 806333238 | **Vendor Name:** | COMMUNITY ACTION PARTNERSHIP OF OREGON |
| **Vendor City:** | SALEM | **Vendor State:** | OR |
| **Vendor ZIP Code:** | 973017205 | **Global DUNS Number:** | 806333238 |
| **Global Vendor Name:** | COMMUNITY ACTION PARTNERSHIP OF OREGON | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913P0087 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $88,131.69 |
| **Date Signed:** | Sep 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 807194865 | **Vendor Name:** | UNITY OF GREATER NEW ORLEANS, INC. |
| **Vendor City:** | NEW ORLEANS | **Vendor State:** | LA |
| **Vendor ZIP Code:** | 701196555 | **Global DUNS Number:** | 807194865 |
| **Global Vendor Name:** | UNITY OF GREATER NEW ORLEANS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11913P0093 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $92,200.00 |
| **Date Signed:** | Sep 30, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 061420535 | **Vendor Name:** | DEKALB, COUNTY OF |
| **Vendor City:** | DECATUR | **Vendor State:** | GA |
| **Vendor ZIP Code:** | 300303222 | **Global DUNS Number:** | 061420535 |
| **Global Vendor Name:** | COUNTY OF DEKALB | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914A0005 | **Reference IDV:** | V797P4444B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 9, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914A0019 | **Reference IDV:** | V797P4417B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 17, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 868042664 | **Vendor Name:** | XODUS MEDICAL, INC. |
| **Vendor City:** | NEW KENSINGTON | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 150687052 | **Global DUNS Number:** | 868042664 |
| **Global Vendor Name:** | XODUS MEDICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11914A0023 | **Reference IDV:** | V797P4444B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 9, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914A0035 | **Reference IDV:** | V797P4922A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 29, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 046703096 | **Vendor Name:** | LSL INDUSTRIES INCORPORATED |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606401019 | **Global DUNS Number:** | 046703096 |
| **Global Vendor Name:** | LSL INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914A0036 | **Reference IDV:** | V797P4922A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 29, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 046703096 | **Vendor Name:** | LSL INDUSTRIES INCORPORATED |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606401019 | **Global DUNS Number:** | 046703096 |
| **Global Vendor Name:** | LSL INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914A0038 | **Reference IDV:** | V797D30214 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 17, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 050636737 | **Vendor Name:** | ABIOMED, INC. |
| **Vendor City:** | DANVERS | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 019232575 | **Global DUNS Number:** | 050636737 |
| **Global Vendor Name:** | ABIOMED INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11914C0004 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $5,461,658.30 |
| **Date Signed:** | May 15, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS |
| **Vendor City:** | OAKBROOK TERRACE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914C0006 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $6,430,921.10 |
| **Date Signed:** | May 19, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 524298 | **NAICS Description:** | ALL OTHER INSURANCE RELATED ACTIVITIES |
| **Vendor DUNS:** | 071835995 | **Vendor Name:** | MILLIMAN, INC. |
| **Vendor City:** | SEATTLE | **Vendor State:** | WA |
| **Vendor ZIP Code:** | 981012635 | **Global DUNS Number:** | 071835995 |
| **Global Vendor Name:** | MILLIMAN  INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914C0007 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $77,378.44 |
| **Date Signed:** | Sep 23, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 921190 | **NAICS Description:** | OTHER GENERAL GOVERNMENT SUPPORT |
| **Vendor DUNS:** | 051010890 | **Vendor Name:** | FEDERATION OF STATE MEDICAL BOARDS OF THE UNITED STATES, INCORPORATED, THE |
| **Vendor City:** | EULESS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 760393856 | **Global DUNS Number:** | 051010890 |
| **Global Vendor Name:** | FEDERATION OF STATE MEDICAL BOARDS OF THE UNITED STATES INCORPORATED THE | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914C0011 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 25, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R702 | **PSC Description:** | SUPPORT- MANAGEMENT: DATA COLLECTION |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914C0013 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $1,199,696.00 |
| **Date Signed:** | Sep 30, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561920 | **NAICS Description:** | CONVENTION AND TRADE SHOW ORGANIZERS |
| **Vendor DUNS:** | 078608483 | **Vendor Name:** | MY BUSINESS MATCHES, INC. |
| **Vendor City:** | SAN ANTONIO | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 782304728 | **Global DUNS Number:** | 078608483 |
| **Global Vendor Name:** | MY BUSINESS MATCHES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914D0001 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 28, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914F0009 | **Reference IDV:** | GS10F0165W |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,716,564.60 |
| **Date Signed:** | Nov 15, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | B513 | **PSC Description:** | SPECIAL STUDIES/ANALYSIS-FEASIBILITY (NON-CONSTRUCTION) |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 807821579 | **Vendor Name:** | KNOWESIS, INC. |
| **Vendor City:** | SAN ANTONIO | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 782292680 | **Global DUNS Number:** | 807821579 |
| **Global Vendor Name:** | KNOWESIS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914F0097 | **Reference IDV:** | GS33FBQV08 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $80,000.00 |
| **Date Signed:** | Sep 17, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R602 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: COURIER/MESSENGER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914F0098 | **Reference IDV:** | GS33FBQV08 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $100,000.00 |
| **Date Signed:** | Sep 10, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R602 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: COURIER/MESSENGER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914F0111 | **Reference IDV:** | GS35F0554M |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $95,545.10 |
| **Date Signed:** | Sep 22, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 7030 | **PSC Description:** | ADP SOFTWARE |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 016131430 | **Vendor Name:** | BLACKBOARD INC |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200013796 | **Global DUNS Number:** | 078278346 |
| **Global Vendor Name:** | Bulldog Super Holdco Inc. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914F0112 | **Reference IDV:** | GS10F0315W |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $32,920.00 |
| **Date Signed:** | Sep 26, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R410 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM EVALUATION/REVIEW/DEVELOPMENT |
| **NAICS:** | 236220 | **NAICS Description:** | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| **Vendor DUNS:** | 014241363 | **Vendor Name:** | DELTA CONSULTING GROUP, INC. |
| **Vendor City:** | WOODBRIDGE | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 221925361 | **Global DUNS Number:** | 014241363 |
| **Global Vendor Name:** | DELTA CONSULTING GROUP INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914F0116 | **Reference IDV:** | GS33FBQV08 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $30,000.00 |
| **Date Signed:** | Sep 29, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R602 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: COURIER/MESSENGER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914F0119 | **Reference IDV:** | GS28F0016T |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $19,771.90 |
| **Date Signed:** | Sep 25, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | W071 | **PSC Description:** | LEASE OR RENTAL OF EQUIPMENT- FURNITURE |
| **NAICS:** | 337214 | **NAICS Description:** | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| **Vendor DUNS:** | 077105153 | **Vendor Name:** | AMERICAN FURNITURE RENTALS INCORPORATED |
| **Vendor City:** | PENNSAUKEN | **Vendor State:** | NJ |
| **Vendor ZIP Code:** | 081101350 | **Global DUNS Number:** | 077105153 |
| **Global Vendor Name:** | AMERICAN FURNITURE RENTALS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0013 | **Reference IDV:** | VA11913A0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $116,121.60 |
| **Date Signed:** | Dec 2, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 848758400 | **Vendor Name:** | TDB COMMUNICATIONS INCORPORATED |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 662141739 | **Global DUNS Number:** | 848758400 |
| **Global Vendor Name:** | TDB COMMUNICATIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0014 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $2,256,280.00 |
| **Date Signed:** | Dec 5, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0015 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $1,084,176.00 |
| **Date Signed:** | Dec 5, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0021 | **Reference IDV:** | V797D30111 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,388,200.69 |
| **Date Signed:** | Jan 31, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 805412665 | **Vendor Name:** | OMNICELL, INC. |
| **Vendor City:** | MOUNTAIN VIEW | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940431337 | **Global DUNS Number:** | 805412665 |
| **Global Vendor Name:** | OMNICELL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0024 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,465,549.00 |
| **Date Signed:** | Mar 18, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0026 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $578,988.00 |
| **Date Signed:** | Mar 27, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0027 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $132,877.00 |
| **Date Signed:** | Mar 25, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0028 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $381,294.00 |
| **Date Signed:** | Mar 21, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0029 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $48,807.00 |
| **Date Signed:** | Mar 31, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0030 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $206,135.00 |
| **Date Signed:** | Mar 14, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11914J0032 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $98,450.00 |
| **Date Signed:** | Mar 20, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0033 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $23,622.00 |
| **Date Signed:** | Mar 27, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0034 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $63,531.00 |
| **Date Signed:** | Apr 10, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914J0035 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,371,013.00 |
| **Date Signed:** | Mar 25, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0036 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,211,645.00 |
| **Date Signed:** | Mar 26, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0038 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $15,539.00 |
| **Date Signed:** | Mar 26, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11914J0039 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $46,948.00 |
| **Date Signed:** | Mar 26, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| **Contract ID:** | VA11914J0040 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,383,614.00 |
| **Date Signed:** | Mar 27, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0042 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $25,469.00 |
| **Date Signed:** | Apr 1, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914J0043 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $501,275.00 |
| **Date Signed:** | Apr 3, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0044 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $288,652.00 |
| **Date Signed:** | Apr 2, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| **Contract ID:** | VA11914J0045 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $252,966.00 |
| **Date Signed:** | Apr 1, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914J0055 | **Reference IDV:** | VA798S13A0024 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $7,684,864.73 |
| **Date Signed:** | May 2, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 784819810 | **Vendor Name:** | NATIONAL CONFERENCING INC |
| **Vendor City:** | DUMFRIES | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220262460 | **Global DUNS Number:** | 784819810 |
| **Global Vendor Name:** | NATIONAL CONFERENCING INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0062 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,510,000.00 |
| **Date Signed:** | Jun 23, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| **Contract ID:** | VA11914J0063 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $269,259.00 |
| **Date Signed:** | Jun 23, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914J0082 | **Reference IDV:** | VA11913A0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $322,176.00 |
| **Date Signed:** | Aug 1, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 848758400 | **Vendor Name:** | TDB COMMUNICATIONS INCORPORATED |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 662141739 | **Global DUNS Number:** | 848758400 |
| **Global Vendor Name:** | TDB COMMUNICATIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0084 | **Reference IDV:** | VA798S13A0024 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $47,452.13 |
| **Date Signed:** | Aug 1, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 784819810 | **Vendor Name:** | NATIONAL CONFERENCING INC |
| **Vendor City:** | DUMFRIES | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220262460 | **Global DUNS Number:** | 784819810 |
| **Global Vendor Name:** | NATIONAL CONFERENCING INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0085 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $1,218,134.40 |
| **Date Signed:** | Aug 8, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0094 | **Reference IDV:** | VA798S13A0022 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $11,917.33 |
| **Date Signed:** | Aug 25, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 561920 | **NAICS Description:** | CONVENTION AND TRADE SHOW ORGANIZERS |
| **Vendor DUNS:** | 117929963 | **Vendor Name:** | POTHOS, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921162018 | **Global DUNS Number:** | 117929963 |
| **Global Vendor Name:** | POTHOS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914J0117 | **Reference IDV:** | VA798S13A0023 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $773,040.00 |
| **Date Signed:** | Sep 30, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 128598013 | **Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE, INC. |
| **Vendor City:** | COLUMBIA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 210453234 | **Global DUNS Number:** | 128598013 |
| **Global Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914P0002 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $62,600.00 |
| **Date Signed:** | Oct 29, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 167217822 | **Vendor Name:** | CHICAGO, CITY OF |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606225127 | **Global DUNS Number:** | 001749605 |
| **Global Vendor Name:** | CITY OF CHICAGO | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11914P0008 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $119,645.00 |
| **Date Signed:** | Oct 24, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 618014286 | **Vendor Name:** | CLARK, COUNTY OF |
| **Vendor City:** | LAS VEGAS | **Vendor State:** | NV |
| **Vendor ZIP Code:** | 891064196 | **Global DUNS Number:** | 083782953 |
| **Global Vendor Name:** | COUNTY OF CLARK | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914P0011 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $649,615.00 |
| **Date Signed:** | Nov 14, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS |
| **Vendor City:** | OAKBROOK TERRACE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914P0019 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $1,107,310.50 |
| **Date Signed:** | Jan 28, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS |
| **Vendor City:** | OAKBROOK TERRACE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914P0054 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $16,921.88 |
| **Date Signed:** | May 13, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | U012 | **PSC Description:** | EDUCATION/TRAINING-INFORMATION TECHNOLOGY/TELECOMMUNICATIONS TRAINING |
| **NAICS:** | 611420 | **NAICS Description:** | COMPUTER TRAINING |
| **Vendor DUNS:** | 136170276 | **Vendor Name:** | WEBUCATOR, INC. |
| **Vendor City:** | FAYETTEVILLE | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 130661313 | **Global DUNS Number:** | 136170276 |
| **Global Vendor Name:** | WEBUCATOR INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914P0087 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 29, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11914P0090 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $5,035.00 |
| **Date Signed:** | Aug 20, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | U009 | **PSC Description:** | EDUCATION/TRAINING-GENERAL |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 045252405 | **Vendor Name:** | PERSONNEL MANAGEMENT, U S OFFICE OF |
| **Vendor City:** | SHEPHERDSTOWN | **Vendor State:** | WV |
| **Vendor ZIP Code:** | 254439601 | **Global DUNS Number:** | 161906193 |
| **Global Vendor Name:** | GOVERNMENT OF THE UNITED STATES | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11914P0100 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $6,250.00 |
| **Date Signed:** | Sep 8, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | U005 | **PSC Description:** | EDUCATION/TRAINING-TUITION/REGISTRATION/MEMBERSHIP FEES |
| **NAICS:** | 923110 | **NAICS Description:** | ADMINISTRATION OF EDUCATION PROGRAMS |
| **Vendor DUNS:** | 045252405 | **Vendor Name:** | PERSONNEL MANAGEMENT, U S OFFICE OF |
| **Vendor City:** | SHEPHERDSTOWN | **Vendor State:** | WV |
| **Vendor ZIP Code:** | 254439601 | **Global DUNS Number:** | 161906193 |
| **Global Vendor Name:** | GOVERNMENT OF THE UNITED STATES | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0001 | **Reference IDV:** | V797P4922A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 13, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 046703096 | **Vendor Name:** | LSL INDUSTRIES INCORPORATED |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606401019 | **Global DUNS Number:** | 046703096 |
| **Global Vendor Name:** | LSL INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0005 | **Reference IDV:** | V797P4488B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 15, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 002418234 | **Vendor Name:** | ROBERT BUSSE & CO., INC. |
| **Vendor City:** | HAUPPAUGE | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 117883707 | **Global DUNS Number:** | 002418234 |
| **Global Vendor Name:** | ROBERT BUSSE & CO. INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0012 | **Reference IDV:** | GS35F0313J |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 19, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 147225528 | **Vendor Name:** | STANDARD TECHNOLOGY INC |
| **Vendor City:** | BETHESDA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208144850 | **Global DUNS Number:** | 147225528 |
| **Global Vendor Name:** | STANDARD TECHNOLOGY INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0014 | **Reference IDV:** | V797P4444B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 18, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0015 | **Reference IDV:** | V797P4922A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 15, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 046703096 | **Vendor Name:** | LSL INDUSTRIES INCORPORATED |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606401019 | **Global DUNS Number:** | 046703096 |
| **Global Vendor Name:** | LSL INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0017 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 25, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 4540 | **PSC Description:** | WASTE DISPOSAL EQUIPMENT |
| **NAICS:** | 562211 | **NAICS Description:** | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| **Vendor DUNS:** | 962992645 | **Vendor Name:** | ESTRATEGY, INC. |
| **Vendor City:** | NORTH KANSAS CITY | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 641163838 | **Global DUNS Number:** | 962992645 |
| **Global Vendor Name:** | Estrategy Inc. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0018 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 25, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 4540 | **PSC Description:** | WASTE DISPOSAL EQUIPMENT |
| **NAICS:** | 562211 | **NAICS Description:** | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| **Vendor DUNS:** | 126173249 | **Vendor Name:** | RED BAG SOLUTIONS, INC. |
| **Vendor City:** | BALTIMORE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 212271002 | **Global DUNS Number:** | 126173249 |
| **Global Vendor Name:** | RED BAG SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0022 | **Reference IDV:** | V797P4922A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 2, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 046703096 | **Vendor Name:** | LSL INDUSTRIES INCORPORATED |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606401019 | **Global DUNS Number:** | 046703096 |
| **Global Vendor Name:** | LSL INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0043 | **Reference IDV:** | V797D30247 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 19, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 144140845 | **Vendor Name:** | DENTSPLY INTERNATIONAL INC. |
| **Vendor City:** | YORK | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 174041785 | **Global DUNS Number:** | 102221942 |
| **Global Vendor Name:** | DENTSPLY INTERNATIONAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0051 | **Reference IDV:** | V797D30172 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 5, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 083211284 | **Vendor Name:** | PENTAX OF AMERICA, INC. |
| **Vendor City:** | MONTVALE | **Vendor State:** | NJ |
| **Vendor ZIP Code:** | 076451856 | **Global DUNS Number:** | 083211284 |
| **Global Vendor Name:** | PENTAX OF AMERICA, INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0060 | **Reference IDV:** | V797P4922A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 3, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6615 | **PSC Description:** | AUTOMATIC PILOT MECHANISMS AND AIRBORNE GYRO COMPONENTS |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 046703096 | **Vendor Name:** | LSL INDUSTRIES INCORPORATED |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606401019 | **Global DUNS Number:** | 046703096 |
| **Global Vendor Name:** | LSL INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0068 | **Reference IDV:** | V797D40049 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 6, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6510 | **PSC Description:** | SURGICAL DRESSING MATERIALS |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915A0072 | **Reference IDV:** | V797D30198 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 26, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 102726734 | **Vendor Name:** | KCI USA, INC. |
| **Vendor City:** | SAN ANTONIO | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 782492248 | **Global DUNS Number:** | 079346220 |
| **Global Vendor Name:** | KCI USA INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0074 | **Reference IDV:** | V797D40101 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 26, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 836362269 | **Vendor Name:** | WINGNUT HOLDINGS GROUP, INC., THE |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 660858418 | **Global DUNS Number:** | 836362269 |
| **Global Vendor Name:** | WINGNUT HOLDINGS GROUP INC. THE | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0083 | **Reference IDV:** | V797P4922A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 18, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 046703096 | **Vendor Name:** | LSL INDUSTRIES INCORPORATED |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606401019 | **Global DUNS Number:** | 046703096 |
| **Global Vendor Name:** | LSL INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0086 | **Reference IDV:** | V797P4922A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 18, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 046703096 | **Vendor Name:** | LSL INDUSTRIES INCORPORATED |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606401019 | **Global DUNS Number:** | 046703096 |
| **Global Vendor Name:** | LSL INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0089 | **Reference IDV:** | V797P4444B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6532 | **PSC Description:** | HOSPITAL AND SURGICAL CLOTHING AND RELATED SPECIAL PURPOSE ITEMS |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0097 | **Reference IDV:** | V797P2252D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 4, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6525 | **PSC Description:** | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 006335558 | **Vendor Name:** | DYNA FLEX OF MISSOURI, L.P. |
| **Vendor City:** | SAINT ANN | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 630741805 | **Global DUNS Number:** | 006335558 |
| **Global Vendor Name:** | DYNA FLEX OF MISSOURI L.P. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0098 | **Reference IDV:** | V797P4076B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 9, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 796560394 | **Vendor Name:** | AVKARE INCORPORATED |
| **Vendor City:** | PULASKI | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 384783216 | **Global DUNS Number:** | 796560394 |
| **Global Vendor Name:** | AVKARE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0099 | **Reference IDV:** | V797P4260B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6532 | **PSC Description:** | HOSPITAL AND SURGICAL CLOTHING AND RELATED SPECIAL PURPOSE ITEMS |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 098009814 | **Vendor Name:** | UNIFORMS MANUFACTURING INC. |
| **Vendor City:** | SCOTTSDALE | **Vendor State:** | AZ |
| **Vendor ZIP Code:** | 852602999 | **Global DUNS Number:** | 098009814 |
| **Global Vendor Name:** | UNIFORMS MANUFACTURING INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0101 | **Reference IDV:** | V797P3160M |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 21, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 012430880 | **Vendor Name:** | HENRY SCHEIN INCORPORATED |
| **Vendor City:** | MELVILLE | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 117473824 | **Global DUNS Number:** | 012430880 |
| **Global Vendor Name:** | HENRY SCHEIN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0113 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 796560394 | **Vendor Name:** | AVKARE, INC. |
| **Vendor City:** | PULASKI | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 384782403 | **Global DUNS Number:** | 796560394 |
| **Global Vendor Name:** | AVKARE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0136 | **Reference IDV:** | V797P4862A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 16, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 095555777 | **Vendor Name:** | US ORTHOTICS |
| **Vendor City:** | TAMPA | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 336194317 | **Global DUNS Number:** | 095555777 |
| **Global Vendor Name:** | U.S. ORTHOTICS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0139 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 23, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0140 | **Reference IDV:** | V797P3160M |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 24, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 012430880 | **Vendor Name:** | HENRY SCHEIN INCORPORATED |
| **Vendor City:** | MELVILLE | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 117473824 | **Global DUNS Number:** | 012430880 |
| **Global Vendor Name:** | HENRY SCHEIN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0142 | **Reference IDV:** | V797P3160M |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 31, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 012430880 | **Vendor Name:** | HENRY SCHEIN INCORPORATED |
| **Vendor City:** | MELVILLE | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 117473824 | **Global DUNS Number:** | 012430880 |
| **Global Vendor Name:** | HENRY SCHEIN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0143 | **Reference IDV:** | V797P3160M |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 24, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 012430880 | **Vendor Name:** | HENRY SCHEIN INCORPORATED |
| **Vendor City:** | MELVILLE | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 117473824 | **Global DUNS Number:** | 012430880 |
| **Global Vendor Name:** | HENRY SCHEIN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0147 | **Reference IDV:** | V797P3160M |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 2, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 012430880 | **Vendor Name:** | HENRY SCHEIN INCORPORATED |
| **Vendor City:** | MELVILLE | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 117473824 | **Global DUNS Number:** | 012430880 |
| **Global Vendor Name:** | HENRY SCHEIN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0148 | **Reference IDV:** | V797P3160M |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 012430880 | **Vendor Name:** | HENRY SCHEIN INCORPORATED |
| **Vendor City:** | MELVILLE | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 117473824 | **Global DUNS Number:** | 012430880 |
| **Global Vendor Name:** | HENRY SCHEIN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0150 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 1, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0152 | **Reference IDV:** | V797P3160M |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 1, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 012430880 | **Vendor Name:** | HENRY SCHEIN INCORPORATED |
| **Vendor City:** | MELVILLE | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 117473824 | **Global DUNS Number:** | 012430880 |
| **Global Vendor Name:** | HENRY SCHEIN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915A0167 | **Reference IDV:** | V797P4472B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 8, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 027680821 | **Vendor Name:** | ASPEN SURGICAL PRODUCTS, INC. |
| **Vendor City:** | CALEDONIA | **Vendor State:** | MI |
| **Vendor ZIP Code:** | 493167664 | **Global DUNS Number:** | 050656982 |
| **Global Vendor Name:** | ASPEN SURGICAL PRODUCTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0172 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915A0174 | **Reference IDV:** | V797P3160M |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 14, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 012430880 | **Vendor Name:** | HENRY SCHEIN INCORPORATED |
| **Vendor City:** | MELVILLE | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 117473824 | **Global DUNS Number:** | 012430880 |
| **Global Vendor Name:** | HENRY SCHEIN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0182 | **Reference IDV:** | V797P4465B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0184 | **Reference IDV:** | V797P4444B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0187 | **Reference IDV:** | V797P4444B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6115 | **PSC Description:** | GENERATORS AND GENERATOR SETS, ELECTRICAL |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0190 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0192 | **Reference IDV:** | V797P3160M |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 012430880 | **Vendor Name:** | HENRY SCHEIN INCORPORATED |
| **Vendor City:** | MELVILLE | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 117473824 | **Global DUNS Number:** | 012430880 |
| **Global Vendor Name:** | HENRY SCHEIN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0194 | **Reference IDV:** | V797P4304B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 18, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0195 | **Reference IDV:** | V797P4403B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 18, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 001376565 | **Vendor Name:** | STAR POLY BAG, INC. |
| **Vendor City:** | BROOKLYN | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 112072904 | **Global DUNS Number:** | 001376565 |
| **Global Vendor Name:** | STAR POLY BAG INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0196 | **Reference IDV:** | V797P4465B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 18, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0211 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0212 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0213 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0215 | **Reference IDV:** | V797P4465B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 6, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0216 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 26, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0217 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0232 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0234 | **Reference IDV:** | V797P4465B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0236 | **Reference IDV:** | V797P2071D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 054652201 | **Vendor Name:** | NELLCOR PURITAN BENNETT INCORPORATED |
| **Vendor City:** | HAZELWOOD | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 630422301 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915A0237 | **Reference IDV:** | V797P4417B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 14, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 868042664 | **Vendor Name:** | XODUS MEDICAL, INC. |
| **Vendor City:** | NEW KENSINGTON | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 150687052 | **Global DUNS Number:** | 868042664 |
| **Global Vendor Name:** | XODUS MEDICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0245 | **Reference IDV:** | V797P4465B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 6, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915A0246 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915A0247 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915C0001 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 23, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561920 | **NAICS Description:** | CONVENTION AND TRADE SHOW ORGANIZERS |
| **Vendor DUNS:** | 078608483 | **Vendor Name:** | MY BUSINESS MATCHES, INC. |
| **Vendor City:** | SAN ANTONIO | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 782304728 | **Global DUNS Number:** | 078608483 |
| **Global Vendor Name:** | MY BUSINESS MATCHES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915C0002 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $110,218.30 |
| **Date Signed:** | Dec 31, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6910 | **PSC Description:** | TRAINING AIDS |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 076881697 | **Vendor Name:** | AMERICAN SOCIETY OF CLINICAL PATHOLOGY |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606035308 | **Global DUNS Number:** | 076881697 |
| **Global Vendor Name:** | AMERICAN SOCIETY OF CLINICAL PATHOLOGY | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915C0009 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $597,872.00 |
| **Date Signed:** | Apr 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915C0010 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $3,221,544.96 |
| **Date Signed:** | Jul 31, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 8345 | **PSC Description:** | FLAGS AND PENNANTS |
| **NAICS:** | 313310 | **NAICS Description:** | TEXTILE AND FABRIC FINISHING MILLS |
| **Vendor DUNS:** | 076996065 | **Vendor Name:** | GOODWILL INDUSTRIES OF SOUTH FLORIDA, INC. |
| **Vendor City:** | MIAMI | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 331427317 | **Global DUNS Number:** | 076996065 |
| **Global Vendor Name:** | GOODWILL INDUSTRIES OF SOUTH FLORIDA INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915C0012 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $3,221,544.96 |
| **Date Signed:** | Jul 29, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 8345 | **PSC Description:** | FLAGS AND PENNANTS |
| **NAICS:** | 313310 | **NAICS Description:** | TEXTILE AND FABRIC FINISHING MILLS |
| **Vendor DUNS:** | 077356251 | **Vendor Name:** | NORTH BAY REHABILITATION SERVICES, INC. |
| **Vendor City:** | ROHNERT PARK | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 949282050 | **Global DUNS Number:** | 077356251 |
| **Global Vendor Name:** | NORTH BAY REHABILITATION SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915C0014 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $380,083.20 |
| **Date Signed:** | Sep 26, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561110 | **NAICS Description:** | OFFICE ADMINISTRATIVE SERVICES |
| **Vendor DUNS:** | 828850458 | **Vendor Name:** | INTELLECTECHS, INC. |
| **Vendor City:** | VIRGINIA BEACH | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 234524353 | **Global DUNS Number:** | 828850458 |
| **Global Vendor Name:** | INTELLECTECHS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915D0003 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 29, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | D309 | **PSC Description:** | IT AND TELECOM- INFORMATION AND DATA BROADCASTING OR DATA DISTRIBUTION |
| **NAICS:** | 334220 | **NAICS Description:** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 132027694 | **Vendor Name:** | BY LIGHT, PROFESSIONAL IT SERVICES, INC. |
| **Vendor City:** | ARLINGTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 222014467 | **Global DUNS Number:** | 132027694 |
| **Global Vendor Name:** | BY LIGHT PROFESSIONAL IT SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915D0008 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915D0021 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 28, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | U008 | **PSC Description:** | EDUCATION/TRAINING-TRAINING/CURRICULUM DEVELOPMENT |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 078544907 | **Vendor Name:** | BLUERIDGE INFORMATION TECHNOLOGY SOLUTIONS INC. |
| **Vendor City:** | HENDERSON | **Vendor State:** | NV |
| **Vendor ZIP Code:** | 890747739 | **Global DUNS Number:** | 078544907 |
| **Global Vendor Name:** | BLUERIDGE INFORMATION TECHNOLOGY SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915E0011 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $9,902.00 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915F0022 | **Reference IDV:** | GS10F0443Y |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,087,673.88 |
| **Date Signed:** | Jan 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | U008 | **PSC Description:** | EDUCATION/TRAINING-TRAINING/CURRICULUM DEVELOPMENT |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 785989583 | **Vendor Name:** | AMERICAN DIRECTIONS RESEARCH GROUP, INC. |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200361722 | **Global DUNS Number:** | 785989583 |
| **Global Vendor Name:** | AMERICAN DIRECTIONS RESEARCH GROUP INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915F0034 | **Reference IDV:** | GS35F0554M |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $137,230.00 |
| **Date Signed:** | Feb 12, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 7030 | **PSC Description:** | ADP SOFTWARE |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 016131430 | **Vendor Name:** | BLACKBOARD INC |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200013796 | **Global DUNS Number:** | 078278346 |
| **Global Vendor Name:** | Bulldog Super Holdco Inc. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915F0063 | **Reference IDV:** | GS35F0554M |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $498,738.44 |
| **Date Signed:** | Jul 31, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R425 | **PSC Description:** | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 016131430 | **Vendor Name:** | BLACKBOARD INC |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200013796 | **Global DUNS Number:** | 078278346 |
| **Global Vendor Name:** | Bulldog Super Holdco Inc. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915F0127 | **Reference IDV:** | GS35F0554M |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $138,185.57 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | D319 | **PSC Description:** | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 016131430 | **Vendor Name:** | BLACKBOARD INC |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200013796 | **Global DUNS Number:** | 078278346 |
| **Global Vendor Name:** | Bulldog Super Holdco Inc. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915F0139 | **Reference IDV:** | VA11914A0038 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $92,605.08 |
| **Date Signed:** | Sep 29, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 050636737 | **Vendor Name:** | ABIOMED, INC. |
| **Vendor City:** | DANVERS | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 019232575 | **Global DUNS Number:** | 050636737 |
| **Global Vendor Name:** | ABIOMED INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915F0140 | **Reference IDV:** | VA11914A0038 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $12,106.74 |
| **Date Signed:** | Sep 29, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 050636737 | **Vendor Name:** | ABIOMED, INC. |
| **Vendor City:** | DANVERS | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 019232575 | **Global DUNS Number:** | 050636737 |
| **Global Vendor Name:** | ABIOMED INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915G0056 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 28, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915J0006 | **Reference IDV:** | VA11913A0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $30,883.20 |
| **Date Signed:** | Nov 12, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 848758400 | **Vendor Name:** | TDB COMMUNICATIONS INCORPORATED |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 662141739 | **Global DUNS Number:** | 848758400 |
| **Global Vendor Name:** | TDB COMMUNICATIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0007 | **Reference IDV:** | VA11913A0002 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $57,100.80 |
| **Date Signed:** | Nov 12, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 145292053 | **Vendor Name:** | CAREER MANAGEMENT ASSOCIATES OF IOWA, LLC |
| **Vendor City:** | ANKENY | **Vendor State:** | IA |
| **Vendor ZIP Code:** | 500215425 | **Global DUNS Number:** | 145292053 |
| **Global Vendor Name:** | CAREER MANAGEMENT ASSOCIATES OF IOWA LLC | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915J0013 | **Reference IDV:** | VA798S13A0025 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $1,294.50 |
| **Date Signed:** | Nov 28, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561920 | **NAICS Description:** | CONVENTION AND TRADE SHOW ORGANIZERS |
| **Vendor DUNS:** | 135273816 | **Vendor Name:** | TCG CONSULTING, INC. |
| **Vendor City:** | ATLANTA | **Vendor State:** | GA |
| **Vendor ZIP Code:** | 303091106 | **Global DUNS Number:** | 135273816 |
| **Global Vendor Name:** | TCG CONSULTING INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0016 | **Reference IDV:** | VA101049A3P0409 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,633,650.80 |
| **Date Signed:** | Dec 15, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915J0026 | **Reference IDV:** | VA11915D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $4,138,062.04 |
| **Date Signed:** | Jan 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | D309 | **PSC Description:** | IT AND TELECOM- INFORMATION AND DATA BROADCASTING OR DATA DISTRIBUTION |
| **NAICS:** | 334220 | **NAICS Description:** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 132027694 | **Vendor Name:** | BY LIGHT, PROFESSIONAL IT SERVICES, INC. |
| **Vendor City:** | ARLINGTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 222014467 | **Global DUNS Number:** | 132027694 |
| **Global Vendor Name:** | BY LIGHT PROFESSIONAL IT SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0041 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $125,000.00 |
| **Date Signed:** | Mar 27, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

# www.fpds.gov
# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915J0042 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $200,000.00 |
| **Date Signed:** | Mar 27, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0043 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $79,999.98 |
| **Date Signed:** | Mar 27, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915J0044 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $5,000.00 |
| **Date Signed:** | Mar 27, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0045 | **Reference IDV:** | VA11915D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $56,461.20 |
| **Date Signed:** | Mar 31, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | N099 | **PSC Description:** | INSTALLATION OF EQUIPMENT-MISCELLANEOUS |
| **NAICS:** | 334220 | **NAICS Description:** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 132027694 | **Vendor Name:** | BY LIGHT, PROFESSIONAL IT SERVICES, INC. |
| **Vendor City:** | ARLINGTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 222014467 | **Global DUNS Number:** | 132027694 |
| **Global Vendor Name:** | BY LIGHT PROFESSIONAL IT SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915J0050 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $43,799.00 |
| **Date Signed:** | Apr 1, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0051 | **Reference IDV:** | VA11915D0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $3,923,352.55 |
| **Date Signed:** | Mar 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915J0056 | **Reference IDV:** | VA798S13A0022 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $43,967.00 |
| **Date Signed:** | May 21, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 561920 | **NAICS Description:** | CONVENTION AND TRADE SHOW ORGANIZERS |
| **Vendor DUNS:** | 117929963 | **Vendor Name:** | POTHOS, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921162018 | **Global DUNS Number:** | 117929963 |
| **Global Vendor Name:** | POTHOS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0057 | **Reference IDV:** | VA11913A0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $37,674.72 |
| **Date Signed:** | Jun 24, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 848758400 | **Vendor Name:** | TDB COMMUNICATIONS INCORPORATED |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 662141739 | **Global DUNS Number:** | 848758400 |
| **Global Vendor Name:** | TDB COMMUNICATIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0060 | **Reference IDV:** | VA798S13A0024 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $48,233.72 |
| **Date Signed:** | Jun 11, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 784819810 | **Vendor Name:** | NATIONAL CONFERENCING INC |
| **Vendor City:** | DUMFRIES | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220262460 | **Global DUNS Number:** | 784819810 |
| **Global Vendor Name:** | NATIONAL CONFERENCING INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915J0068 | **Reference IDV:** | VA798S13A0023 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $206,600.00 |
| **Date Signed:** | Aug 3, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 128598013 | **Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE, INC. |
| **Vendor City:** | COLUMBIA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 210453234 | **Global DUNS Number:** | 128598013 |
| **Global Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0074 | **Reference IDV:** | VA11913A0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $83,596.80 |
| **Date Signed:** | Aug 14, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 848758400 | **Vendor Name:** | TDB COMMUNICATIONS INCORPORATED |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 662141739 | **Global DUNS Number:** | 848758400 |
| **Global Vendor Name:** | TDB COMMUNICATIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915J0076 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $839.29 |
| **Date Signed:** | Aug 14, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0081 | **Reference IDV:** | VA798S13A0023 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 19, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 128598013 | **Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE, INC. |
| **Vendor City:** | COLUMBIA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 210453234 | **Global DUNS Number:** | 128598013 |
| **Global Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915J0098 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $3,950,000.00 |
| **Date Signed:** | Aug 26, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0112 | **Reference IDV:** | VA798S13A0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $510,163.20 |
| **Date Signed:** | Sep 8, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 613429849 | **Vendor Name:** | INTEGRATED SYSTEMS SOLUTIONS, INC. |
| **Vendor City:** | DUNN LORING | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220271060 | **Global DUNS Number:** | 613429849 |
| **Global Vendor Name:** | INTEGRATED SYSTEMS SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915J0117 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,890,682.00 |
| **Date Signed:** | Sep 18, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0118 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $24,858.61 |
| **Date Signed:** | Sep 18, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0119 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $34,246.00 |
| **Date Signed:** | Sep 18, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915J0120 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,602,766.00 |
| **Date Signed:** | Sep 18, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0121 | **Reference IDV:** | VA798S13A0024 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $149,846.22 |
| **Date Signed:** | Sep 15, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 784819810 | **Vendor Name:** | NATIONAL CONFERENCING INC |
| **Vendor City:** | DUMFRIES | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220262460 | **Global DUNS Number:** | 784819810 |
| **Global Vendor Name:** | NATIONAL CONFERENCING INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0122 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $710,362.00 |
| **Date Signed:** | Sep 18, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915J0131 | **Reference IDV:** | VA11915D0021 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $353,725.00 |
| **Date Signed:** | Sep 28, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | U008 | **PSC Description:** | EDUCATION/TRAINING-TRAINING/CURRICULUM DEVELOPMENT |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 078544907 | **Vendor Name:** | BLUERIDGE INFORMATION TECHNOLOGY SOLUTIONS INC. |
| **Vendor City:** | HENDERSON | **Vendor State:** | NV |
| **Vendor ZIP Code:** | 890747739 | **Global DUNS Number:** | 078544907 |
| **Global Vendor Name:** | BLUERIDGE INFORMATION TECHNOLOGY SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915J0135 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $109,405.08 |
| **Date Signed:** | Sep 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 604223912 | **Vendor Name:** | GLOMAX, INC. |
| **Vendor City:** | FISHERS | **Vendor State:** | IN |
| **Vendor ZIP Code:** | 460377619 | **Global DUNS Number:** | 604223912 |
| **Global Vendor Name:** | GLOMAX INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915P0004 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $5,150.00 |
| **Date Signed:** | Nov 10, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | U005 | **PSC Description:** | EDUCATION/TRAINING-TUITION/REGISTRATION/MEMBERSHIP FEES |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 045252405 | **Vendor Name:** | PERSONNEL MANAGEMENT, U S OFFICE OF |
| **Vendor City:** | SHEPHERDSTOWN | **Vendor State:** | WV |
| **Vendor ZIP Code:** | 254439601 | **Global DUNS Number:** | 161906193 |
| **Global Vendor Name:** | GOVERNMENT OF THE UNITED STATES | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915P0009 | **Reference IDV:** | VA11913A0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $23,904.00 |
| **Date Signed:** | May 8, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 848758400 | **Vendor Name:** | TDB COMMUNICATIONS INCORPORATED |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 662141739 | **Global DUNS Number:** | 848758400 |
| **Global Vendor Name:** | TDB COMMUNICATIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915P0009 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $5,450.00 |
| **Date Signed:** | Dec 11, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | U005 | **PSC Description:** | EDUCATION/TRAINING-TUITION/REGISTRATION/MEMBERSHIP FEES |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 045252405 | **Vendor Name:** | PERSONNEL MANAGEMENT, U S OFFICE OF |
| **Vendor City:** | SHEPHERDSTOWN | **Vendor State:** | WV |
| **Vendor ZIP Code:** | 254439601 | **Global DUNS Number:** | 161906193 |
| **Global Vendor Name:** | GOVERNMENT OF THE UNITED STATES | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915P0014 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $389,877.00 |
| **Date Signed:** | Dec 16, 2014 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915P0030 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $4,680.00 |
| **Date Signed:** | Mar 24, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | U008 | **PSC Description:** | EDUCATION/TRAINING-TRAINING/CURRICULUM DEVELOPMENT |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 126536929 | **Vendor Name:** | PERSONNEL MANAGEMENT, U S OFFICE OF |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 204150001 | **Global DUNS Number:** | 161906193 |
| **Global Vendor Name:** | GOVERNMENT OF THE UNITED STATES | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915P0036 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $5,450.00 |
| **Date Signed:** | Mar 24, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | U005 | **PSC Description:** | EDUCATION/TRAINING-TUITION/REGISTRATION/MEMBERSHIP FEES |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 045252405 | **Vendor Name:** | PERSONNEL MANAGEMENT, U S OFFICE OF |
| **Vendor City:** | SHEPHERDSTOWN | **Vendor State:** | WV |
| **Vendor ZIP Code:** | 254439601 | **Global DUNS Number:** | 161906193 |
| **Global Vendor Name:** | GOVERNMENT OF THE UNITED STATES | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915P0039 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $5,000.00 |
| **Date Signed:** | Mar 12, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 085697787 | **Vendor Name:** | PROJECT MANAGEMENT INSTITUTE, INC. |
| **Vendor City:** | NEWTOWN SQUARE | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 190733200 | **Global DUNS Number:** | 085697787 |
| **Global Vendor Name:** | PROJECT MANAGEMENT INSTITUTE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915P0082 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $84,245.18 |
| **Date Signed:** | Sep 9, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 071870877 | **Vendor Name:** | HOUSING AUTHORITY CITY OF FRESNO |
| **Vendor City:** | FRESNO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 937211630 | **Global DUNS Number:** | 071870877 |
| **Global Vendor Name:** | HOUSING AUTHORITY CITY OF FRESNO | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915P0085 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $48,000.00 |
| **Date Signed:** | Sep 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 167217822 | **Vendor Name:** | CHICAGO, CITY OF |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606225127 | **Global DUNS Number:** | 001749605 |
| **Global Vendor Name:** | CITY OF CHICAGO | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915P0086 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $32,500.00 |
| **Date Signed:** | Sep 21, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 148631679 | **Vendor Name:** | MONTANA CONTINUUM OF CARE COALITION |
| **Vendor City:** | BOZEMAN | **Vendor State:** | MT |
| **Vendor ZIP Code:** | 597154721 | **Global DUNS Number:** | 148631679 |
| **Global Vendor Name:** | MONTANA CONTINUUM OF CARE COALITION | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915P0087 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $160,000.00 |
| **Date Signed:** | Sep 10, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 927230565 | **Vendor Name:** | REGIONAL TASK FORCE ON THE HOMELESS, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921234320 | **Global DUNS Number:** | 927230565 |
| **Global Vendor Name:** | REGIONAL TASK FORCE ON THE HOMELESS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915P0088 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $82,585.00 |
| **Date Signed:** | Sep 14, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 618014286 | **Vendor Name:** | CLARK, COUNTY OF |
| **Vendor City:** | LAS VEGAS | **Vendor State:** | NV |
| **Vendor ZIP Code:** | 891064196 | **Global DUNS Number:** | 083782953 |
| **Global Vendor Name:** | COUNTY OF CLARK | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915P0089 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $48,495.00 |
| **Date Signed:** | Sep 14, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 152240540 | **Vendor Name:** | RIVERSIDE, COUNTY OF |
| **Vendor City:** | RIVERSIDE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 925033420 | **Global DUNS Number:** | 072514789 |
| **Global Vendor Name:** | COUNTY OF RIVERSIDE | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| **Contract ID:** | VA11915P0090 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $118,000.00 |
| **Date Signed:** | Sep 21, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 120806786 | **Vendor Name:** | KING, COUNTY OF |
| **Vendor City:** | SEATTLE | **Vendor State:** | WA |
| **Vendor ZIP Code:** | 981041537 | **Global DUNS Number:** | 075747667 |
| **Global Vendor Name:** | COUNTY OF KING | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915P0091 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $29,121.54 |
| **Date Signed:** | Sep 21, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 832250815 | **Vendor Name:** | COALITION FOR THE HOMELESS OF HOUSTON/HARRIS COUNTY |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770025916 | **Global DUNS Number:** | 832250815 |
| **Global Vendor Name:** | COALITION FOR THE HOMELESS OF HOUSTON/HARRIS COUNTY | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915P0092 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $75,000.00 |
| **Date Signed:** | Sep 21, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 112828491 | **Vendor Name:** | PHILADELPHIA, CITY OF |
| **Vendor City:** | PHILADELPHIA | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 191021617 | **Global DUNS Number:** | 002323145 |
| **Global Vendor Name:** | CITY OF PHILADELPHIA | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915P0094 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $145,061.53 |
| **Date Signed:** | Sep 14, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 806333238 | **Vendor Name:** | COMMUNITY ACTION PARTNERSHIP OF OREGON |
| **Vendor City:** | SALEM | **Vendor State:** | OR |
| **Vendor ZIP Code:** | 973017205 | **Global DUNS Number:** | 806333238 |
| **Global Vendor Name:** | COMMUNITY ACTION PARTNERSHIP OF OREGON | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915P0097 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $3,800.00 |
| **Date Signed:** | Sep 23, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 154693043 | **Vendor Name:** | HOMELESS ACTION NETWORK OF DETROIT |
| **Vendor City:** | DETROIT | **Vendor State:** | MI |
| **Vendor ZIP Code:** | 482011559 | **Global DUNS Number:** | 154693043 |
| **Global Vendor Name:** | HOMELESS ACTION NETWORK OF DETROIT | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915P0101 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $117,702.20 |
| **Date Signed:** | Sep 21, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 807194865 | **Vendor Name:** | UNITY OF GREATER NEW ORLEANS, INC. |
| **Vendor City:** | NEW ORLEANS | **Vendor State:** | LA |
| **Vendor ZIP Code:** | 701196555 | **Global DUNS Number:** | 807194865 |
| **Global Vendor Name:** | UNITY OF GREATER NEW ORLEANS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915P0103 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $42,700.00 |
| **Date Signed:** | Sep 22, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 140256541 | **Vendor Name:** | TAMPA HILLSBOROUGH HOMELESS INITIATIVE INC. |
| **Vendor City:** | TAMPA | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 336024932 | **Global DUNS Number:** | 140256541 |
| **Global Vendor Name:** | HOMELESS COALITION OF HILLSBOROUGH COUNTY INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11915P0104 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $6,380.00 |
| **Date Signed:** | Sep 14, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 159419535 | **Vendor Name:** | HOMELESS SERVICES NETWORK OF CENTRAL FLORIDA, INC. |
| **Vendor City:** | ORLANDO | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 328044442 | **Global DUNS Number:** | 159419535 |
| **Global Vendor Name:** | HOMELESS SERVICES NETWORK OF CENTRAL FLORIDA INC | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11915P0106 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $16,200.00 |
| **Date Signed:** | Sep 22, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 004148292 | **Vendor Name:** | MIAMI-DADE, COUNTY OF |
| **Vendor City:** | MIAMI | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 331281933 | **Global DUNS Number:** | 004148292 |
| **Global Vendor Name:** | COUNTY OF MIAMI-DADE | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11915P0107 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $29,760.21 |
| **Date Signed:** | Sep 22, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R405 | **PSC Description:** | SUPPORT- PROFESSIONAL: OPERATIONS RESEARCH/QUANTITATIVE ANALYSIS |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 061420535 | **Vendor Name:** | DEKALB, COUNTY OF |
| **Vendor City:** | DECATUR | **Vendor State:** | GA |
| **Vendor ZIP Code:** | 300303222 | **Global DUNS Number:** | 061420535 |
| **Global Vendor Name:** | COUNTY OF DEKALB | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0001 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 8, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC  INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916A0002 | **Reference IDV:** | V797P4465B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 8, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0003 | **Reference IDV:** | V797P4304B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 8, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0004 | **Reference IDV:** | V797P2152D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 8, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 042863969 | **Vendor Name:** | DOCTORS EQUIPMENT SERVICE, INC. |
| **Vendor City:** | KANSAS CITY | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 641103147 | **Global DUNS Number:** | 042863969 |
| **Global Vendor Name:** | DOCTORS EQUIPMENT SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0006 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 26, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0018 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 1, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0028 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 22, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0029 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0030 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0033 | **Reference IDV:** | V797P4465B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 28, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0046 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0055 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 25, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0056 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 25, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0058 | **Reference IDV:** | V797P4465B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 20, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0061 | **Reference IDV:** | V797P4465B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 20, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0064 | **Reference IDV:** | V797P4444B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0065 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 8305 | **PSC Description:** | TEXTILE FABRICS |
| **NAICS:** | 314910 | **NAICS Description:** | TEXTILE BAG AND CANVAS MILLS |
| **Vendor DUNS:** | 188750389 | **Vendor Name:** | ROCKLAND LAUNDRY SUPPLIES, LLC |
| **Vendor City:** | CAPE CORAL | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 339047462 | **Global DUNS Number:** | 188750389 |
| **Global Vendor Name:** | ROCKLAND LAUNDRY SUPPLIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0066 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 22, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 020163218 | **Vendor Name:** | BIOSENSE WEBSTER INC. |
| **Vendor City:** | DIAMOND BAR | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 917654701 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0067 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 22, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 080232168 | **Vendor Name:** | ST. JUDE MEDICAL, INC. |
| **Vendor City:** | SAINT PAUL | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 551171789 | **Global DUNS Number:** | 080232168 |
| **Global Vendor Name:** | ST. JUDE MEDICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0069 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 15, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0073 | **Reference IDV:** | V797P5234B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 27, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325412 | **NAICS Description:** | PHARMACEUTICAL PREPARATION MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0075 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 1, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0077 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 14, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0079 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 8, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0081 | **Reference IDV:** | V797P4304B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 9, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0084 | **Reference IDV:** | V797P4465B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 11, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0086 | **Reference IDV:** | V797P4076B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 16, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 796560394 | **Vendor Name:** | AVKARE INCORPORATED |
| **Vendor City:** | PULASKI | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 384783216 | **Global DUNS Number:** | 796560394 |
| **Global Vendor Name:** | AVKARE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0088 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 9, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0090 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 2, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0092 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 2, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0095 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 3, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0097 | **Reference IDV:** | V797P4398B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 783912892 | **Vendor Name:** | PRECEPT MEDICAL PRODUCTS, INC. |
| **Vendor City:** | ARDEN | **Vendor State:** | NC |
| **Vendor ZIP Code:** | 287049202 | **Global DUNS Number:** | 783912892 |
| **Global Vendor Name:** | PRECEPT MEDICAL PRODUCTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0099 | **Reference IDV:** | V797P4304B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 14, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0100 | **Reference IDV:** | V797P4081B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 16, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | D319 | **PSC Description:** | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 044549434 | **Vendor Name:** | DRAEGER MEDICAL, INC. |
| **Vendor City:** | TELFORD | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 189691051 | **Global DUNS Number:** | 333947310 |
| **Global Vendor Name:** | DRAEGER MEDICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0102 | **Reference IDV:** | V797P4465B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 27, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0105 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 16, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0106 | **Reference IDV:** | V797P2071D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 28, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 054652201 | **Vendor Name:** | NELLCOR PURITAN BENNETT INCORPORATED |
| **Vendor City:** | HAZELWOOD | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 630422301 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916A0109 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 28, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0114 | **Reference IDV:** | V797D50480 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 095555777 | **Vendor Name:** | U.S. ORTHOTICS, INC. |
| **Vendor City:** | TAMPA | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 336194317 | **Global DUNS Number:** | 095555777 |
| **Global Vendor Name:** | U.S. ORTHOTICS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916A0115 | **Reference IDV:** | V797P4444B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6532 | **PSC Description:** | HOSPITAL AND SURGICAL CLOTHING AND RELATED SPECIAL PURPOSE ITEMS |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0122 | **Reference IDV:** | V797D40049 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0125 | **Reference IDV:** | V797P4304B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 22, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0132 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 25, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0153 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 31, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0154 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 15, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0155 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 7, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0156 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 6, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0157 | **Reference IDV:** | GS35F0475L |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 24, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | D318 | **PSC Description:** | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| **NAICS:** | 334111 | **NAICS Description:** | ELECTRONIC COMPUTER MANUFACTURING |
| **Vendor DUNS:** | 113412019 | **Vendor Name:** | CLINICOMP INTERNATIONAL, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921211964 | **Global DUNS Number:** | 113412019 |
| **Global Vendor Name:** | CLINICOMP INTERNATIONAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0158 | **Reference IDV:** | V797D40104 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 28, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 110056889 | **Vendor Name:** | VETERANS MEDICAL SUPPLY, INC. |
| **Vendor City:** | SAINT PETERSBURG | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 337102338 | **Global DUNS Number:** | 110056889 |
| **Global Vendor Name:** | VETERANS MEDICAL SUPPLY INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0159 | **Reference IDV:** | V797P2071D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 26, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 054652201 | **Vendor Name:** | NELLCOR PURITAN BENNETT INCORPORATED |
| **Vendor City:** | HAZELWOOD | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 630422301 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0164 | **Reference IDV:** | V797P4300B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 2, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 049294093 | **Vendor Name:** | COMPETITIVE TECHNOLOGIES, INC. |
| **Vendor City:** | FAIRFIELD | **Vendor State:** | CT |
| **Vendor ZIP Code:** | 068255500 | **Global DUNS Number:** | 049294093 |
| **Global Vendor Name:** | COMPETITIVE TECHNOLOGIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0177 | **Reference IDV:** | V797P4951A |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 3, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0179 | **Reference IDV:** | V797P4465B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 31, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 078672022 | **Vendor Name:** | COVIDIEN SALES LLC |
| **Vendor City:** | MANSFIELD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020481113 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0184 | **Reference IDV:** | V797D30278 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 806777541 | **Vendor Name:** | HEMOSURE INC. |
| **Vendor City:** | IRWINDALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 917062086 | **Global DUNS Number:** | 806777541 |
| **Global Vendor Name:** | HEMOSURE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0187 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 21, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0188 | **Reference IDV:** | V797P4493B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 25, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 054326178 | **Vendor Name:** | SAGE PRODUCTS, LLC |
| **Vendor City:** | CARY | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600131804 | **Global DUNS Number:** | 054326178 |
| **Global Vendor Name:** | SAGE PRODUCTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0192 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 27, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0196 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 6, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0197 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 15, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0200 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 7, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0201 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 26, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0205 | **Reference IDV:** | V797P4076B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 12, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 796560394 | **Vendor Name:** | AVKARE INCORPORATED |
| **Vendor City:** | PULASKI | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 384783216 | **Global DUNS Number:** | 796560394 |
| **Global Vendor Name:** | AVKARE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0212 | **Reference IDV:** | V797P4076B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Mar 31, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 796560394 | **Vendor Name:** | AVKARE INCORPORATED |
| **Vendor City:** | PULASKI | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 384783216 | **Global DUNS Number:** | 796560394 |
| **Global Vendor Name:** | AVKARE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0215 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 26, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0218 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 28, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0219 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 27, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0221 | **Reference IDV:** | V797P2252D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 20, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6525 | **PSC Description:** | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 006335558 | **Vendor Name:** | DYNA FLEX OF MISSOURI, L.P. |
| **Vendor City:** | SAINT ANN | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 630741805 | **Global DUNS Number:** | 006335558 |
| **Global Vendor Name:** | DYNA FLEX OF MISSOURI L.P. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0229 | **Reference IDV:** | GS27F0014X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 12, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7110 | **PSC Description:** | OFFICE FURNITURE |
| **NAICS:** | 337214 | **NAICS Description:** | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| **Vendor DUNS:** | 044517980 | **Vendor Name:** | KING BUSINESS INTERIORS, INC. |
| **Vendor City:** | COLUMBUS | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 432291096 | **Global DUNS Number:** | 044517980 |
| **Global Vendor Name:** | KING BUSINESS INTERIORS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0231 | **Reference IDV:** | GS27F0011X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 12, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7110 | **PSC Description:** | OFFICE FURNITURE |
| **NAICS:** | 337214 | **NAICS Description:** | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| **Vendor DUNS:** | 114077147 | **Vendor Name:** | CORPORATE SPACES, INC. |
| **Vendor City:** | PASADENA | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 911012122 | **Global DUNS Number:** | 114077147 |
| **Global Vendor Name:** | CORPORATE SPACES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0232 | **Reference IDV:** | GS28F0018V |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 12, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7110 | **PSC Description:** | OFFICE FURNITURE |
| **NAICS:** | 337122 | **NAICS Description:** | NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING |
| **Vendor DUNS:** | 194092313 | **Vendor Name:** | ZOOM INC. |
| **Vendor City:** | POTOMAC | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208541769 | **Global DUNS Number:** | 194092313 |
| **Global Vendor Name:** | ZOOM INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0236 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 20, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0238 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 19, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0242 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 21, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0249 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 25, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0251 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 28, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0252 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 2, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0253 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 28, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0254 | **Reference IDV:** | V797D40049 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 7, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 964899483 | **Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS, INC. |
| **Vendor City:** | JACKSONVILLE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 322189433 | **Global DUNS Number:** | 964899483 |
| **Global Vendor Name:** | VETERANS HEALTHCARE SUPPLY SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0262 | **Reference IDV:** | V797P4304B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 28, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0263 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 4, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0264 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 11, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0265 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 5, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0266 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 5, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0267 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 5, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0268 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 5, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0269 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 5, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0270 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 5, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0271 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 6, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0272 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 6, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0274 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 6, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0275 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 6, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0276 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 6, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0277 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 9, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0278 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 9, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0281 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 9, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0282 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 11, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0283 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 11, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0290 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 12, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0291 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 13, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0306 | **Reference IDV:** | V797P4304B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 16, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0307 | **Reference IDV:** | V797P4304B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 16, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0341 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 16, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 005083209 | **Vendor Name:** | BAXTER HEALTHCARE CORPORATION |
| **Vendor City:** | DEERFIELD | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600154625 | **Global DUNS Number:** | 005146311 |
| **Global Vendor Name:** | BAXTER INTERNATIONAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0347 | **Reference IDV:** | V797D40060 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325412 | **NAICS Description:** | PHARMACEUTICAL PREPARATION MANUFACTURING |
| **Vendor DUNS:** | 005320536 | **Vendor Name:** | FERNDALE LABORATORIES, INC. |
| **Vendor City:** | FERNDALE | **Vendor State:** | MI |
| **Vendor ZIP Code:** | 482202422 | **Global DUNS Number:** | 078281200 |
| **Global Vendor Name:** | FERNDALE LABORATORIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0348 | **Reference IDV:** | V797D30198 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 30, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 102726734 | **Vendor Name:** | KCI USA, INC. |
| **Vendor City:** | SAN ANTONIO | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 782492248 | **Global DUNS Number:** | 079346220 |
| **Global Vendor Name:** | KCI USA INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0351 | **Reference IDV:** | V797P4129B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 30, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 197591162 | **Vendor Name:** | QB MEDICAL INC. |
| **Vendor City:** | CHULA VISTA | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 919144537 | **Global DUNS Number:** | 197591162 |
| **Global Vendor Name:** | QB MEDICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0352 | **Reference IDV:** | V797P4444B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 20, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0371 | **Reference IDV:** | V797P4076B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 14, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 796560394 | **Vendor Name:** | AVKARE INCORPORATED |
| **Vendor City:** | PULASKI | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 384783216 | **Global DUNS Number:** | 796560394 |
| **Global Vendor Name:** | AVKARE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0373 | **Reference IDV:** | V797D30052 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 22, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 796560394 | **Vendor Name:** | AVKARE, INC. |
| **Vendor City:** | PULASKI | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 384782403 | **Global DUNS Number:** | 796560394 |
| **Global Vendor Name:** | AVKARE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0374 | **Reference IDV:** | V797D40250 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 962619677 | **Vendor Name:** | UNITED DRUG SUPPLY, INC. |
| **Vendor City:** | MORRISVILLE | **Vendor State:** | NC |
| **Vendor ZIP Code:** | 275607353 | **Global DUNS Number:** | 962619677 |
| **Global Vendor Name:** | UNITED DRUG SUPPLY INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0375 | **Reference IDV:** | V797P4260B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 1, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 8415 | **PSC Description:** | CLOTHING, SPECIAL PURPOSE |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 098009814 | **Vendor Name:** | UNIFORMS MANUFACTURING INC. |
| **Vendor City:** | SCOTTSDALE | **Vendor State:** | AZ |
| **Vendor ZIP Code:** | 852602999 | **Global DUNS Number:** | 098009814 |
| **Global Vendor Name:** | UNIFORMS MANUFACTURING INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0376 | **Reference IDV:** | V797D40002 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 6, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 174348292 | **Vendor Name:** | UNIVERSAL MEDICAL, INC. |
| **Vendor City:** | NORWOOD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020624641 | **Global DUNS Number:** | 174348292 |
| **Global Vendor Name:** | UNIVERSAL MEDICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0377 | **Reference IDV:** | V797D40246 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 14, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334517 | **NAICS Description:** | IRRADIATION APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 174348292 | **Vendor Name:** | UNIVERSAL MEDICAL, INC. |
| **Vendor City:** | NORWOOD | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 020624641 | **Global DUNS Number:** | 174348292 |
| **Global Vendor Name:** | UNIVERSAL MEDICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0379 | **Reference IDV:** | V797P4076B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 1, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 796560394 | **Vendor Name:** | AVKARE INCORPORATED |
| **Vendor City:** | PULASKI | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 384783216 | **Global DUNS Number:** | 796560394 |
| **Global Vendor Name:** | AVKARE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0381 | **Reference IDV:** | V797D40017 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 19, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 049386139 | **Vendor Name:** | RGH ENTERPRISES, INC. |
| **Vendor City:** | TWINSBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 440872300 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0382 | **Reference IDV:** | V797D40017 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 19, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 049386139 | **Vendor Name:** | RGH ENTERPRISES, INC. |
| **Vendor City:** | TWINSBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 440872300 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0383 | **Reference IDV:** | V797D40017 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 19, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 049386139 | **Vendor Name:** | RGH ENTERPRISES, INC. |
| **Vendor City:** | TWINSBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 440872300 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0384 | **Reference IDV:** | V797D40017 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 19, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 049386139 | **Vendor Name:** | RGH ENTERPRISES, INC. |
| **Vendor City:** | TWINSBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 440872300 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0385 | **Reference IDV:** | V797D40017 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 19, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 049386139 | **Vendor Name:** | RGH ENTERPRISES, INC. |
| **Vendor City:** | TWINSBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 440872300 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0387 | **Reference IDV:** | V797P2052D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 7, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 071985816 | **Vendor Name:** | ROHO GROUP, INC., THE |
| **Vendor City:** | BELLEVILLE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 622215429 | **Global DUNS Number:** | 353954290 |
| **Global Vendor Name:** | PERMOBIL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0388 | **Reference IDV:** | V797P4109B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 16, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 802239751 | **Vendor Name:** | 1ST AMERICAN MEDICAL DISTRIBUTORS, INC. |
| **Vendor City:** | MURFREESBORO | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 371290505 | **Global DUNS Number:** | 802239751 |
| **Global Vendor Name:** | 1ST AMERICAN MEDICAL DISTRIBUTORS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0391 | **Reference IDV:** | V797P4148B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 099674145 | **Vendor Name:** | ALLIED HEALTHCARE PRODUCTS, INC. |
| **Vendor City:** | SAINT LOUIS | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 631101927 | **Global DUNS Number:** | 099674145 |
| **Global Vendor Name:** | ALLIED HEALTHCARE PRODUCTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916A0392 | **Reference IDV:** | V797P5120B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 6, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325412 | **NAICS Description:** | PHARMACEUTICAL PREPARATION MANUFACTURING |
| **Vendor DUNS:** | 158065263 | **Vendor Name:** | U.S. LABEL & RIBBON GROUP, INC. |
| **Vendor City:** | TWINSBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 440872955 | **Global DUNS Number:** | 158065263 |
| **Global Vendor Name:** | US LABEL & RIBBON GROUP INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0398 | **Reference IDV:** | V797P4493B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 7, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 054326178 | **Vendor Name:** | SAGE PRODUCTS, LLC |
| **Vendor City:** | CARY | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600131804 | **Global DUNS Number:** | 054326178 |
| **Global Vendor Name:** | SAGE PRODUCTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0399 | **Reference IDV:** | V797P4347B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 2, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 079375431 | **Vendor Name:** | HALYARD HEALTH, INC. |
| **Vendor City:** | ALPHARETTA | **Vendor State:** | GA |
| **Vendor ZIP Code:** | 300043894 | **Global DUNS Number:** | 079375431 |
| **Global Vendor Name:** | HALYARD HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0401 | **Reference IDV:** | V797P2146D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 13, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 097420376 | **Vendor Name:** | LOMBART BROTHERS, INC. |
| **Vendor City:** | NORFOLK | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 235132430 | **Global DUNS Number:** | 097420376 |
| **Global Vendor Name:** | LOMBART BROTHERS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0404 | **Reference IDV:** | V797P2050D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 14, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6640 | **PSC Description:** | LABORATORY EQUIPMENT AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 832820448 | **Vendor Name:** | QUOTIENT BIODIAGNOSTICS, INC. |
| **Vendor City:** | NEWTOWN | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 189401873 | **Global DUNS Number:** | 832820448 |
| **Global Vendor Name:** | QUOTIENT BIODIAGNOSTICS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0407 | **Reference IDV:** | V797D50445 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 13, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 065554532 | **Vendor Name:** | UROGYN MEDICAL, INC. |
| **Vendor City:** | VALPARAISO | **Vendor State:** | IN |
| **Vendor ZIP Code:** | 463856278 | **Global DUNS Number:** | 065554532 |
| **Global Vendor Name:** | UROGYN MEDICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0408 | **Reference IDV:** | V797D50480 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 13, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 095555777 | **Vendor Name:** | U.S. ORTHOTICS, INC. |
| **Vendor City:** | TAMPA | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 336194317 | **Global DUNS Number:** | 095555777 |
| **Global Vendor Name:** | U.S. ORTHOTICS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0413 | **Reference IDV:** | V797P2210D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 21, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6640 | **PSC Description:** | LABORATORY EQUIPMENT AND SUPPLIES |
| **NAICS:** | 325412 | **NAICS Description:** | PHARMACEUTICAL PREPARATION MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0414 | **Reference IDV:** | V797P5239B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 15, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6550 | **PSC Description:** | IN VITRO DIAGNOSTIC SUBSTANCES, REAGENTS, TEST KITS AND SETS |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 114152184 | **Vendor Name:** | ORASURE TECHNOLOGIES, INC. |
| **Vendor City:** | BETHLEHEM | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 180151360 | **Global DUNS Number:** | 114152184 |
| **Global Vendor Name:** | ORASURE TECHNOLOGIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0417 | **Reference IDV:** | GS07F136CA |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 31, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 801882655 | **Vendor Name:** | TRI STATE DISTRIBUTION, INC. |
| **Vendor City:** | SPARTA | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 385831361 | **Global DUNS Number:** | 801882655 |
| **Global Vendor Name:** | TRI STATE DISTRIBUTION INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0418 | **Reference IDV:** | V797P4304B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 21, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0419 | **Reference IDV:** | V797P2210D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 21, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6550 | **PSC Description:** | IN VITRO DIAGNOSTIC SUBSTANCES, REAGENTS, TEST KITS AND SETS |
| **NAICS:** | 325412 | **NAICS Description:** | PHARMACEUTICAL PREPARATION MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0426 | **Reference IDV:** | V797D30258 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 26, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 943070136 | **Vendor Name:** | ARMBRUSTER ENTERPRISES, INC. |
| **Vendor City:** | SAN ANTONIO | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 782131332 | **Global DUNS Number:** | 943070136 |
| **Global Vendor Name:** | ARMBRUSTER ENTERPRISES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0439 | **Reference IDV:** | GS07F0462W |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 18, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6810 | **PSC Description:** | CHEMICALS |
| **NAICS:** | 325611 | **NAICS Description:** | SOAP AND OTHER DETERGENT MANUFACTURING |
| **Vendor DUNS:** | 132080123 | **Vendor Name:** | DIVINE IMAGING INC. |
| **Vendor City:** | BEVERLY HILLS | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 902123206 | **Global DUNS Number:** | 132080123 |
| **Global Vendor Name:** | DIVINE IMAGING INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0440 | **Reference IDV:** | GS21F161AA |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 3, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7910 | **PSC Description:** | FLOOR POLISHERS AND VACUUM CLEANING EQUIPMENT |
| **NAICS:** | 423710 | **NAICS Description:** | HARDWARE MERCHANT WHOLESALERS |
| **Vendor DUNS:** | 038062712 | **Vendor Name:** | DOCUMENT IMAGING DIMENSIONS INC. |
| **Vendor City:** | YORKVILLE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 605601706 | **Global DUNS Number:** | 038062712 |
| **Global Vendor Name:** | DOCUMENT IMAGING DIMENSIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0444 | **Reference IDV:** | V797D40134 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 3, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 012256027 | **Vendor Name:** | DACEMI, INC. |
| **Vendor City:** | AUSTIN | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 787584085 | **Global DUNS Number:** | 012256027 |
| **Global Vendor Name:** | DACEMI INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0445 | **Reference IDV:** | V797D30247 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 3, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 144140845 | **Vendor Name:** | DENTSPLY INTERNATIONAL INC. |
| **Vendor City:** | YORK | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 174041785 | **Global DUNS Number:** | 102221942 |
| **Global Vendor Name:** | DENTSPLY INTERNATIONAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0446 | **Reference IDV:** | V797D30248 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 26, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 083235549 | **Vendor Name:** | DENTSPLY INTERNATIONAL INC. |
| **Vendor City:** | MILFORD | **Vendor State:** | DE |
| **Vendor ZIP Code:** | 199631805 | **Global DUNS Number:** | 102221942 |
| **Global Vendor Name:** | DENTSPLY INTERNATIONAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0447 | **Reference IDV:** | V797D30301 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 18, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6520 | **PSC Description:** | DENTAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339114 | **NAICS Description:** | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 795572718 | **Vendor Name:** | DENTSPLY INTERNATIONAL INC. |
| **Vendor City:** | ELGIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601231819 | **Global DUNS Number:** | 102221942 |
| **Global Vendor Name:** | DENTSPLY INTERNATIONAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0449 | **Reference IDV:** | V797P4493B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 21, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 054326178 | **Vendor Name:** | SAGE PRODUCTS, LLC |
| **Vendor City:** | CARY | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600131804 | **Global DUNS Number:** | 054326178 |
| **Global Vendor Name:** | SAGE PRODUCTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916A0459 | **Reference IDV:** | GS07F5934R |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 27, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6640 | **PSC Description:** | LABORATORY EQUIPMENT AND SUPPLIES |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 785807611 | **Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INCORPORATED |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201913415 | **Global DUNS Number:** | 785807611 |
| **Global Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0465 | **Reference IDV:** | V797D40303 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 876485496 | **Vendor Name:** | MIMEDX GROUP, INC. |
| **Vendor City:** | MARIETTA | **Vendor State:** | GA |
| **Vendor ZIP Code:** | 300622254 | **Global DUNS Number:** | 876485496 |
| **Global Vendor Name:** | MIMEDX GROUP INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916A0466 | **Reference IDV:** | V797D40004 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 5, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 811219 | **NAICS Description:** | OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE |
| **Vendor DUNS:** | 095025219 | **Vendor Name:** | MOBILE INSTRUMENT SERVICE & REPAIR, INC. |
| **Vendor City:** | BELLEFONTAINE | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 433111733 | **Global DUNS Number:** | 095025219 |
| **Global Vendor Name:** | MOBILE INSTRUMENT SERVICE & REPAIR INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916A0468 | **Reference IDV:** | V797P4227B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 7, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 800568185 | **Vendor Name:** | GLADDEN & METZ, INC. |
| **Vendor City:** | BRYANT | **Vendor State:** | AR |
| **Vendor ZIP Code:** | 720223438 | **Global DUNS Number:** | 800568185 |
| **Global Vendor Name:** | GLADDEN & METZ INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916A0474 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 3, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 086352101 | **Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION, INC. |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200028009 | **Global DUNS Number:** | 086352101 |
| **Global Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916C0025 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $2,100,000.00 |
| **Date Signed:** | Mar 25, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 517919 | **NAICS Description:** | ALL OTHER TELECOMMUNICATIONS |
| **Vendor DUNS:** | 172217437 | **Vendor Name:** | LINK2HEALTH SOLUTIONS, INC. |
| **Vendor City:** | NEW YORK | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 100043814 | **Global DUNS Number:** | 172217437 |
| **Global Vendor Name:** | LINK2HEALTH SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916C0026 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $3,266,572.80 |
| **Date Signed:** | May 11, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541219 | **NAICS Description:** | OTHER ACCOUNTING SERVICES |
| **Vendor DUNS:** | 780454034 | **Vendor Name:** | GENTECH ASSOCIATES, INC. |
| **Vendor City:** | INDIANAPOLIS | **Vendor State:** | IN |
| **Vendor ZIP Code:** | 462161111 | **Global DUNS Number:** | 780454034 |
| **Global Vendor Name:** | GENTECH ASSOCIATES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916D0002 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 24, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 024375602 | **Vendor Name:** | KREISERS, INC. |
| **Vendor City:** | SIOUX FALLS | **Vendor State:** | SD |
| **Vendor ZIP Code:** | 571056560 | **Global DUNS Number:** | 024375602 |
| **Global Vendor Name:** | KREISERS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916D0003 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 20, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 054049846 | **Vendor Name:** | PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. |
| **Vendor City:** | LUTZ | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 335498119 | **Global DUNS Number:** | 054049846 |
| **Global Vendor Name:** | PSYCHOLOGICAL ASSESSMENT RESOURCES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916D0004 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 24, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916D0005 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 24, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916D0006 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 24, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916D0007 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 18, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916D0008 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 26, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 085685709 | **Vendor Name:** | BUFFALO HOSPITAL SUPPLY CO., INC. |
| **Vendor City:** | BUFFALO | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 142251904 | **Global DUNS Number:** | 085685709 |
| **Global Vendor Name:** | BUFFALO HOSPITAL SUPPLY CO. INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916D0009 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 24, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916D0010 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 18, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 090047341 | **Vendor Name:** | CARDINAL HEALTH P.R. 120, INC. |
| **Vendor City:** | GUAYNABO | **Vendor State:** | PR |
| **Vendor ZIP Code:** | 00968 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916D0012 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 18, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916D0013 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 18, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 024375602 | **Vendor Name:** | KREISERS, INC. |
| **Vendor City:** | SIOUX FALLS | **Vendor State:** | SD |
| **Vendor ZIP Code:** | 571056560 | **Global DUNS Number:** | 024375602 |
| **Global Vendor Name:** | KREISERS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916D0027 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | C219 | **PSC Description:** | ARCHITECT AND ENGINEERING-GENERAL: OTHER |
| **NAICS:** | 541370 | **NAICS Description:** | SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES |
| **Vendor DUNS:** | 020187027 | **Vendor Name:** | FOURFRONT DESIGN, INC. |
| **Vendor City:** | RAPID CITY | **Vendor State:** | SD |
| **Vendor ZIP Code:** | 577012646 | **Global DUNS Number:** | 020187027 |
| **Global Vendor Name:** | FOURFRONT DESIGN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916D0028 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 11, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 005083209 | **Vendor Name:** | BAXTER HEALTHCARE CORPORATION |
| **Vendor City:** | DEERFIELD | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600154625 | **Global DUNS Number:** | 005146311 |
| **Global Vendor Name:** | BAXTER INTERNATIONAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916D0037 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 28, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7030 | **PSC Description:** | INFORMATION TECHNOLOGY SOFTWARE |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 607404563 | **Vendor Name:** | UTECH PRODUCTS INC. |
| **Vendor City:** | SCHENECTADY | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 123052501 | **Global DUNS Number:** | 607404563 |
| **Global Vendor Name:** | UTECH PRODUCTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916D0044 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 083193409 | **Vendor Name:** | BIOTRONIK, INC. |
| **Vendor City:** | LAKE OSWEGO | **Vendor State:** | OR |
| **Vendor ZIP Code:** | 970355308 | **Global DUNS Number:** | 083193409 |
| **Global Vendor Name:** | BIOTRONIK INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916D0045 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 796560394 | **Vendor Name:** | AVKARE, INC. |
| **Vendor City:** | PULASKI | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 384782403 | **Global DUNS Number:** | 796560394 |
| **Global Vendor Name:** | AVKARE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916D0046 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 30, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 858560477 | **Vendor Name:** | ENDOLOGIX, INC. |
| **Vendor City:** | IRVINE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 926181631 | **Global DUNS Number:** | 858560477 |
| **Global Vendor Name:** | ENDOLOGIX INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916E0017 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $83,532.00 |
| **Date Signed:** | Oct 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916E0022 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $149,612.00 |
| **Date Signed:** | Oct 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916E0024 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $215,334.00 |
| **Date Signed:** | Nov 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916E0026 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $19,319.00 |
| **Date Signed:** | Oct 31, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916E0032 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $124,449.42 |
| **Date Signed:** | Dec 31, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916E0034 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $41,623.84 |
| **Date Signed:** | Dec 31, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916E0040 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $99,815.03 |
| **Date Signed:** | Jan 31, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916E0054 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $247,958.00 |
| **Date Signed:** | Feb 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916E0073 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $584,709.00 |
| **Date Signed:** | Mar 31, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916E0081 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $367,149.04 |
| **Date Signed:** | Apr 30, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916E0089 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $104,332.00 |
| **Date Signed:** | May 31, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916E0102 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $127,867.00 |
| **Date Signed:** | Jun 30, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916F0001 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $196,245.00 |
| **Date Signed:** | Oct 2, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916F0002 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $54,000.00 |
| **Date Signed:** | Oct 2, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916F0003 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $300,000.00 |
| **Date Signed:** | Oct 22, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916F0004 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $180,000.00 |
| **Date Signed:** | Oct 6, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916F0005 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $25,000.00 |
| **Date Signed:** | Oct 6, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916F0006 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $5,000.00 |
| **Date Signed:** | Oct 6, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916F0016 | **Reference IDV:** | GS07F0595X |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $45,000.00 |
| **Date Signed:** | Nov 12, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 128598013 | **Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE, INC. |
| **Vendor City:** | COLUMBIA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 210453234 | **Global DUNS Number:** | 128598013 |
| **Global Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916F0031 | **Reference IDV:** | GS25F0054L |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $580,000.00 |
| **Date Signed:** | Jan 18, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | S215 | **PSC Description:** | HOUSEKEEPING-WAREHOUSING/STORAGE |
| **NAICS:** | 333298 | **NAICS Description:** | ALL OTHER INDUSTRIAL MACHINERY MANUFACTURING |
| **Vendor DUNS:** | 077455970 | **Vendor Name:** | SOURCECORP BUSINESS PROCESS SO |
| **Vendor City:** | IRVING | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 750613414 | **Global DUNS Number:** | 078787121 |
| **Global Vendor Name:** | SOURCECORP BPS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916F0037 | **Reference IDV:** | GS35F0163Y |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $659,988.48 |
| **Date Signed:** | Jan 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R704 | **PSC Description:** | SUPPORT- MANAGEMENT: AUDITING |
| **NAICS:** | 541511 | **NAICS Description:** | CUSTOM COMPUTER PROGRAMMING SERVICES |
| **Vendor DUNS:** | 072650484 | **Vendor Name:** | KFORCE GOVERNMENT SOLUTIONS, INC. |
| **Vendor City:** | FAIRFAX | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220314929 | **Global DUNS Number:** | 058287814 |
| **Global Vendor Name:** | K FORCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916F0046 | **Reference IDV:** | GS00F0002Y |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $570,001.92 |
| **Date Signed:** | Feb 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916F0048 | **Reference IDV:** | GS10F0144S |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $3,835,860.72 |
| **Date Signed:** | Apr 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | M1DZ | **PSC Description:** | OPERATION OF OTHER HOSPITAL BUILDINGS |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 079286683 | **Vendor Name:** | LONG-TERM CARE INSTITUTE, INC., THE |
| **Vendor City:** | MADISON | **Vendor State:** | WI |
| **Vendor ZIP Code:** | 537191264 | **Global DUNS Number:** | 079286683 |
| **Global Vendor Name:** | LONG-TERM CARE INSTITUTE INC. THE | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916F0103 | **Reference IDV:** | GS06F0960Z |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $286,960.53 |
| **Date Signed:** | Jul 21, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541512 | **NAICS Description:** | COMPUTER SYSTEMS DESIGN SERVICES |
| **Vendor DUNS:** | 166762760 | **Vendor Name:** | SBG TECHNOLOGY SOLUTIONS INC. |
| **Vendor City:** | STAFFORD | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 225547687 | **Global DUNS Number:** | 166762760 |
| **Global Vendor Name:** | SBG TECHNOLOGY SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916F0110 | **Reference IDV:** | NNG15SD23B |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $12,461.21 |
| **Date Signed:** | Aug 11, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7025 | **PSC Description:** | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| **NAICS:** | 541519 | **NAICS Description:** | OTHER COMPUTER RELATED SERVICES |
| **Vendor DUNS:** | 603814054 | **Vendor Name:** | GOVERNMENT ACQUISITIONS, INC. |
| **Vendor City:** | CINCINNATI | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 452023579 | **Global DUNS Number:** | 603814054 |
| **Global Vendor Name:** | GOVERNMENT ACQUISITIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916G0222 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 17, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7510 | **PSC Description:** | OFFICE SUPPLIES |
| **NAICS:** | 424120 | **NAICS Description:** | STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS |
| **Vendor DUNS:** | 078491990 | **Vendor Name:** | SOUTH TEXAS LIGHTHOUSE FOR THE BLIND |
| **Vendor City:** | CORPUS CHRISTI | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 784053321 | **Global DUNS Number:** | 078491990 |
| **Global Vendor Name:** | SOUTH TEXAS LIGHTHOUSE FOR THE BLIND | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916G0244 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 23, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7510 | **PSC Description:** | OFFICE SUPPLIES |
| **NAICS:** | 424120 | **NAICS Description:** | STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS |
| **Vendor DUNS:** | 147742977 | **Vendor Name:** | WISCRAFT, INC. |
| **Vendor City:** | MILWAUKEE | **Vendor State:** | WI |
| **Vendor ZIP Code:** | 532082620 | **Global DUNS Number:** | 147742977 |
| **Global Vendor Name:** | WISCRAFT INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916G0246 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 16, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6645 | **PSC Description:** | TIME MEASURING INSTRUMENTS |
| **NAICS:** | 334519 | **NAICS Description:** | OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING |
| **Vendor DUNS:** | 080101581 | **Vendor Name:** | CHICAGO LIGHTHOUSE INDUSTRIES |
| **Vendor City:** | CHICAGO | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 606081200 | **Global DUNS Number:** | 080101581 |
| **Global Vendor Name:** | CHICAGO LIGHTHOUSE INDUSTRIES | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916G0247 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 12, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7510 | **PSC Description:** | OFFICE SUPPLIES |
| **NAICS:** | 339940 | **NAICS Description:** | OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING |
| **Vendor DUNS:** | 079186185 | **Vendor Name:** | NORTH CENTRAL SIGHT SERVICES, INC. |
| **Vendor City:** | WILLIAMSPORT | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 177015575 | **Global DUNS Number:** | 079186185 |
| **Global Vendor Name:** | NORTH CENTRAL SIGHT SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916G0255 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 20, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7930 | **PSC Description:** | CLEANING AND POLISHING COMPOUNDS AND PREPARATIONS |
| **NAICS:** | 325612 | **NAICS Description:** | POLISH AND OTHER SANITATION GOOD MANUFACTURING |
| **Vendor DUNS:** | 007242498 | **Vendor Name:** | ENVISION, INC. |
| **Vendor City:** | WICHITA | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 672134819 | **Global DUNS Number:** | 007242498 |
| **Global Vendor Name:** | ENVISION INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916G0260 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 23, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7930 | **PSC Description:** | CLEANING AND POLISHING COMPOUNDS AND PREPARATIONS |
| **NAICS:** | 322230 | **NAICS Description:** | STATIONERY PRODUCT MANUFACTURING |
| **Vendor DUNS:** | 075825208 | **Vendor Name:** | ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT, INC. |
| **Vendor City:** | BINGHAMTON | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 139013702 | **Global DUNS Number:** | 075825208 |
| **Global Vendor Name:** | ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916G0273 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 12, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 4610 | **PSC Description:** | WATER PURIFICATION EQUIPMENT |
| **NAICS:** | 212393 | **NAICS Description:** | OTHER CHEMICAL AND FERTILIZER MINERAL MINING |
| **Vendor DUNS:** | 878070325 | **Vendor Name:** | BOSMA INDUSTRIES FOR THE BLIND, INC. |
| **Vendor City:** | INDIANAPOLIS | **Vendor State:** | IN |
| **Vendor ZIP Code:** | 462681623 | **Global DUNS Number:** | 878070325 |
| **Global Vendor Name:** | BOSMA INDUSTRIES FOR THE BLIND INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916G0284 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 16, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7510 | **PSC Description:** | OFFICE SUPPLIES |
| **NAICS:** | 322230 | **NAICS Description:** | STATIONERY PRODUCT MANUFACTURING |
| **Vendor DUNS:** | 826917754 | **Vendor Name:** | ARBOR PRODUCTS INC. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770186256 | **Global DUNS Number:** | 826917754 |
| **Global Vendor Name:** | ARBOR PRODUCTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916G0285 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 31, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6260 | **PSC Description:** | NONELECTRICAL LIGHTING FIXTURES |
| **NAICS:** | 335129 | **NAICS Description:** | OTHER LIGHTING EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 073017113 | **Vendor Name:** | DEVELOPMENT WORKSHOP, INC. |
| **Vendor City:** | IDAHO FALLS | **Vendor State:** | ID |
| **Vendor ZIP Code:** | 834024527 | **Global DUNS Number:** | 073017113 |
| **Global Vendor Name:** | DEVELOPMENT WORKSHOP INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916G0286 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 13, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6135 | **PSC Description:** | BATTERIES, NONRECHARGEABLE |
| **NAICS:** | 335912 | **NAICS Description:** | PRIMARY BATTERY MANUFACTURING |
| **Vendor DUNS:** | 075553560 | **Vendor Name:** | EASTERN CAROLINA VOCATIONAL CENTER, INC. |
| **Vendor City:** | GREENVILLE | **Vendor State:** | NC |
| **Vendor ZIP Code:** | 278349050 | **Global DUNS Number:** | 075553560 |
| **Global Vendor Name:** | EASTERN CAROLINA VOCATIONAL CENTER INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916G0287 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 16, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7510 | **PSC Description:** | OFFICE SUPPLIES |
| **NAICS:** | 325910 | **NAICS Description:** | PRINTING INK MANUFACTURING |
| **Vendor DUNS:** | 807769187 | **Vendor Name:** | TRI INDUSTRIES NFP |
| **Vendor City:** | VERNON HILLS | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600613153 | **Global DUNS Number:** | 807769187 |
| **Global Vendor Name:** | TRI INDUSTRIES NFP | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916G0337 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 19, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 118335090 | **Vendor Name:** | SUBURBAN ADULT SERVICES, INC. |
| **Vendor City:** | ELMA | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 140599530 | **Global DUNS Number:** | 118335090 |
| **Global Vendor Name:** | SUBURBAN ADULT SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916G0423 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 20, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6260 | **PSC Description:** | NONELECTRICAL LIGHTING FIXTURES |
| **NAICS:** | 335129 | **NAICS Description:** | OTHER LIGHTING EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 073017113 | **Vendor Name:** | DEVELOPMENT WORKSHOP, INC. |
| **Vendor City:** | IDAHO FALLS | **Vendor State:** | ID |
| **Vendor ZIP Code:** | 834024527 | **Global DUNS Number:** | 073017113 |
| **Global Vendor Name:** | DEVELOPMENT WORKSHOP INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916J0001 | **Reference IDV:** | VA11916D0027 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $4,675,972.00 |
| **Date Signed:** | Apr 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | C219 | **PSC Description:** | ARCHITECT AND ENGINEERING-GENERAL: OTHER |
| **NAICS:** | 541370 | **NAICS Description:** | SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES |
| **Vendor DUNS:** | 020187027 | **Vendor Name:** | FOURFRONT DESIGN, INC. |
| **Vendor City:** | RAPID CITY | **Vendor State:** | SD |
| **Vendor ZIP Code:** | 577012646 | **Global DUNS Number:** | 020187027 |
| **Global Vendor Name:** | FOURFRONT DESIGN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916J0012 | **Reference IDV:** | VA11913A0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $43,593.60 |
| **Date Signed:** | Nov 17, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 117502450 | **Vendor Name:** | EMPLOYEE LEASING OF GREATER NEW YORK, LLC |
| **Vendor City:** | NEW YORK | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 100012613 | **Global DUNS Number:** | 117502450 |
| **Global Vendor Name:** | EMPLOYEE LEASING OF GREATER NEW YORK LLC | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

# www.fpds.gov
# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916J0021 | **Reference IDV:** | VA11916D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $51,875.00 |
| **Date Signed:** | Nov 30, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 7030 | **PSC Description:** | INFORMATION TECHNOLOGY SOFTWARE |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 054049846 | **Vendor Name:** | PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. |
| **Vendor City:** | LUTZ | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 335498119 | **Global DUNS Number:** | 054049846 |
| **Global Vendor Name:** | PSYCHOLOGICAL ASSESSMENT RESOURCES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916J0029 | **Reference IDV:** | VA11915D0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $5,609,652.23 |
| **Date Signed:** | Dec 29, 2015 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916J0071 | **Reference IDV:** | VA119A16D0039 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $3,573,584.00 |
| **Date Signed:** | Sep 30, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q403 | **PSC Description:** | MEDICAL- EVALUATION/SCREENING |
| **NAICS:** | 621111 | **NAICS Description:** | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS) |
| **Vendor DUNS:** | 966810470 | **Vendor Name:** | VETERANS EVALUATION SERVICES, INC. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770081051 | **Global DUNS Number:** | 966810470 |
| **Global Vendor Name:** | VETERANS EVALUATION SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916J0074 | **Reference IDV:** | VA798S13A0023 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $137,617.68 |
| **Date Signed:** | Apr 26, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 128598013 | **Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE, INC. |
| **Vendor City:** | COLUMBIA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 210453234 | **Global DUNS Number:** | 128598013 |
| **Global Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916J0080 | **Reference IDV:** | VA11915D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $4,245,737.62 |
| **Date Signed:** | Jul 15, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D309 | **PSC Description:** | IT AND TELECOM- INFORMATION AND DATA BROADCASTING OR DATA DISTRIBUTION |
| **NAICS:** | 334220 | **NAICS Description:** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 132027694 | **Vendor Name:** | BY LIGHT, PROFESSIONAL IT SERVICES, INC. |
| **Vendor City:** | ARLINGTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 222014467 | **Global DUNS Number:** | 132027694 |
| **Global Vendor Name:** | BY LIGHT PROFESSIONAL IT SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916J0090 | **Reference IDV:** | VA11913A0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $13,963.44 |
| **Date Signed:** | Jun 23, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 848758400 | **Vendor Name:** | TDB COMMUNICATIONS INCORPORATED |
| **Vendor City:** | OVERLAND PARK | **Vendor State:** | KS |
| **Vendor ZIP Code:** | 662141739 | **Global DUNS Number:** | 848758400 |
| **Global Vendor Name:** | TDB COMMUNICATIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916J0093 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $124,996.88 |
| **Date Signed:** | Aug 2, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916J0105 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $34,674.13 |
| **Date Signed:** | Aug 2, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916J0114 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $180,900.00 |
| **Date Signed:** | Aug 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916J0120 | **Reference IDV:** | VA11915D0021 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $360,212.46 |
| **Date Signed:** | Sep 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | U008 | **PSC Description:** | EDUCATION/TRAINING-TRAINING/CURRICULUM DEVELOPMENT |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 078544907 | **Vendor Name:** | BLUERIDGE INFORMATION TECHNOLOGY SOLUTIONS INC. |
| **Vendor City:** | HENDERSON | **Vendor State:** | NV |
| **Vendor ZIP Code:** | 890747739 | **Global DUNS Number:** | 078544907 |
| **Global Vendor Name:** | BLUERIDGE INFORMATION TECHNOLOGY SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11916J0121 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $65,325.00 |
| **Date Signed:** | Sep 2, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916J0138 | **Reference IDV:** | VA798S13A0023 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $276,963.84 |
| **Date Signed:** | Sep 2, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R706 | **PSC Description:** | SUPPORT- MANAGEMENT: LOGISTICS SUPPORT |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 128598013 | **Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE, INC. |
| **Vendor City:** | COLUMBIA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 210453234 | **Global DUNS Number:** | 128598013 |
| **Global Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916J0147 | **Reference IDV:** | VA11916D0037 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $799,543.75 |
| **Date Signed:** | Sep 28, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7030 | **PSC Description:** | INFORMATION TECHNOLOGY SOFTWARE |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 607404563 | **Vendor Name:** | UTECH PRODUCTS INC. |
| **Vendor City:** | SCHENECTADY | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 123052501 | **Global DUNS Number:** | 607404563 |
| **Global Vendor Name:** | UTECH PRODUCTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916J0148 | **Reference IDV:** | VA11914D0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,830,040.00 |
| **Date Signed:** | Sep 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916J0163 | **Reference IDV:** | GS35F0588W |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,651,373.15 |
| **Date Signed:** | Sep 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R425 | **PSC Description:** | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| **NAICS:** | 541511 | **NAICS Description:** | CUSTOM COMPUTER PROGRAMMING SERVICES |
| **Vendor DUNS:** | 078793803 | **Vendor Name:** | GRITTER - FRANCONA, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208500307 | **Global DUNS Number:** | 078793803 |
| **Global Vendor Name:** | GRITTER - FRANCONA INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916P0111 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $50,000.00 |
| **Date Signed:** | Aug 17, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | U009 | **PSC Description:** | EDUCATION/TRAINING-GENERAL |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 041964057 | **Vendor Name:** | NATIONAL ACADEMY OF SCIENCES |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 204180007 | **Global DUNS Number:** | 041964057 |
| **Global Vendor Name:** | NATIONAL ACADEMY OF SCIENCES OF THE UNITED STATES OF AMERICA | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916P0119 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $30,000.00 |
| **Date Signed:** | Sep 13, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 079640526 | **Vendor Name:** | HEALTHCARE SERVICES PLATFORM CONSORTIUM, INC. |
| **Vendor City:** | MURRAY | **Vendor State:** | UT |
| **Vendor ZIP Code:** | 841075712 | **Global DUNS Number:** | 079640526 |
| **Global Vendor Name:** | HEALTHCARE SERVICES PLATFORM CONSORTIUM INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11916P0128 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $19,139.83 |
| **Date Signed:** | Sep 1, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 511130 | **NAICS Description:** | BOOK PUBLISHERS |
| **Vendor DUNS:** | 060209137 | **Vendor Name:** | GUILFORD PUBLICATIONS, INC. |
| **Vendor City:** | NEW YORK | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 100013982 | **Global DUNS Number:** | 060209137 |
| **Global Vendor Name:** | GUILFORD PUBLICATIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11916P0159 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $34,548.52 |
| **Date Signed:** | Sep 27, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7110 | **PSC Description:** | OFFICE FURNITURE |
| **NAICS:** | 337214 | **NAICS Description:** | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| **Vendor DUNS:** | 103385519 | **Vendor Name:** | FEDERAL PRISON INDUSTRIES INC |
| **Vendor City:** | LEXINGTON | **Vendor State:** | KY |
| **Vendor ZIP Code:** | 40511 | **Global DUNS Number:** | 161906193 |
| **Global Vendor Name:** | GOVERNMENT OF THE UNITED STATES | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0014 | **Reference IDV:** | V797D30286 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 7, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 045975349 | **Vendor Name:** | BIRD & CRONIN, INC. |
| **Vendor City:** | SAINT PAUL | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 551211217 | **Global DUNS Number:** | 045975349 |
| **Global Vendor Name:** | BIRD & CRONIN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0015 | **Reference IDV:** | V797P4147B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 7, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 423450 | **NAICS Description:** | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| **Vendor DUNS:** | 020090098 | **Vendor Name:** | BIO-MEDICAL INSTRUMENTS, INC. |
| **Vendor City:** | WARREN | **Vendor State:** | MI |
| **Vendor ZIP Code:** | 480912486 | **Global DUNS Number:** | 020090098 |
| **Global Vendor Name:** | BIO-MEDICAL INSTRUMENTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0025 | **Reference IDV:** | V797P4403B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 7, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 001376565 | **Vendor Name:** | STAR POLY BAG, INC. |
| **Vendor City:** | BROOKLYN | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 112072904 | **Global DUNS Number:** | 001376565 |
| **Global Vendor Name:** | STAR POLY BAG INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0026 | **Reference IDV:** | V797P2008D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 26, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 360791383 | **Vendor Name:** | LIFESYNC CORPORATION |
| **Vendor City:** | FORT LAUDERDALE | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 333096354 | **Global DUNS Number:** | 125294319 |
| **Global Vendor Name:** | LIFESYNC HOLDINGS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0036 | **Reference IDV:** | V797D40139 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 22, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 017131831 | **Vendor Name:** | INNOVATIVE THERAPIES, INC. |
| **Vendor City:** | GAITHERSBURG | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208772198 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0037 | **Reference IDV:** | V797P4464B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 28, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 604116553 | **Vendor Name:** | IMACOR INC |
| **Vendor City:** | GARDEN CITY | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 115304863 | **Global DUNS Number:** | 604116553 |
| **Global Vendor Name:** | IMACOR INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0041 | **Reference IDV:** | V797D30159 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 24, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 081632929 | **Vendor Name:** | BELL MEDICAL, INC. |
| **Vendor City:** | SAINT LOUIS | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 631102008 | **Global DUNS Number:** | 081632929 |
| **Global Vendor Name:** | BELL MEDICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0043 | **Reference IDV:** | V797D30245 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 27, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 788782415 | **Vendor Name:** | REIDY MEDICAL SUPPLY, INC. |
| **Vendor City:** | STOW | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 442241736 | **Global DUNS Number:** | 788782415 |
| **Global Vendor Name:** | REIDY MEDICAL SUPPLY INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0048 | **Reference IDV:** | V797D30300 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 27, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 057680480 | **Vendor Name:** | HEALTHMARK INDUSTRIES CO., INC. |
| **Vendor City:** | FRASER | **Vendor State:** | MI |
| **Vendor ZIP Code:** | 480261610 | **Global DUNS Number:** | 057680480 |
| **Global Vendor Name:** | HEALTHMARK INDUSTRIES CO. INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0052 | **Reference IDV:** | V797P4488B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 15, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 002418234 | **Vendor Name:** | ROBERT BUSSE & CO., INC. |
| **Vendor City:** | HAUPPAUGE | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 117883707 | **Global DUNS Number:** | 002418234 |
| **Global Vendor Name:** | ROBERT BUSSE & CO. INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0055 | **Reference IDV:** | V797P4215B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 19, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 604483321 | **Vendor Name:** | BREG, INC. |
| **Vendor City:** | CARLSBAD | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 920106626 | **Global DUNS Number:** | 621256853 |
| **Global Vendor Name:** | BREG INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0059 | **Reference IDV:** | V797D40306 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 8, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 966604159 | **Vendor Name:** | SUNDANCE ENTERPRISES, INC. |
| **Vendor City:** | WHITE PLAINS | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 106061632 | **Global DUNS Number:** | 353954290 |
| **Global Vendor Name:** | SUNDANCE ENTERPRISES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0067 | **Reference IDV:** | V797P4398B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 23, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 783912892 | **Vendor Name:** | PRECEPT MEDICAL PRODUCTS, INC. |
| **Vendor City:** | ARDEN | **Vendor State:** | NC |
| **Vendor ZIP Code:** | 287049202 | **Global DUNS Number:** | 783912892 |
| **Global Vendor Name:** | PRECEPT MEDICAL PRODUCTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0072 | **Reference IDV:** | V797P4238B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 626997381 | **Vendor Name:** | KENAD SG MEDICAL, INC. |
| **Vendor City:** | MEMPHIS | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 381310462 | **Global DUNS Number:** | 626997381 |
| **Global Vendor Name:** | KENAD SG MEDICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0082 | **Reference IDV:** | GS02F0025T |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 17, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339944 | **NAICS Description:** | CARBON PAPER AND INKED RIBBON MANUFACTURING |
| **Vendor DUNS:** | 122806412 | **Vendor Name:** | SHELBY DISTRIBUTIONS INC. |
| **Vendor City:** | EL PASO | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 799065232 | **Global DUNS Number:** | 122806412 |
| **Global Vendor Name:** | SHELBY DISTRIBUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0085 | **Reference IDV:** | GS02F0195X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 16, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 424130 | **NAICS Description:** | INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS |
| **Vendor DUNS:** | 964380401 | **Vendor Name:** | GLOBAL PROCUREMENT SOLUTIONS, INC. |
| **Vendor City:** | LADSON | **Vendor State:** | SC |
| **Vendor ZIP Code:** | 294563103 | **Global DUNS Number:** | 964380401 |
| **Global Vendor Name:** | GLOBAL PROCUREMENT SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0098 | **Reference IDV:** | V797P4471B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 007553710 | **Vendor Name:** | PRIMIS HEALTHCARE SYSTEMS, INC. |
| **Vendor City:** | ROYAL OAK | **Vendor State:** | MI |
| **Vendor ZIP Code:** | 480731003 | **Global DUNS Number:** | 007553710 |
| **Global Vendor Name:** | PRIMIS HEALTHCARE SYSTEMS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0107 | **Reference IDV:** | V797P2210D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325412 | **NAICS Description:** | PHARMACEUTICAL PREPARATION MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0108 | **Reference IDV:** | V797P4353B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 23, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 117740899 | **Vendor Name:** | SURGICAL TOOLS, INC. |
| **Vendor City:** | BEDFORD | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 245232221 | **Global DUNS Number:** | 117740899 |
| **Global Vendor Name:** | SURGICAL TOOLS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0113 | **Reference IDV:** | V797P2057D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 30, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 787827976 | **Vendor Name:** | PATTERSON MEDICAL SUPPLY, INC. |
| **Vendor City:** | WARRENVILLE | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 605553938 | **Global DUNS Number:** | 006962500 |
| **Global Vendor Name:** | Patterson Companies Inc. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| **Contract ID:** | VA11917A0116 | **Reference IDV:** | V797P4055B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 7, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 098202059 | **Vendor Name:** | OMNI MEASUREMENT SYSTEMS INCORPORATED |
| **Vendor City:** | MILTON | **Vendor State:** | VT |
| **Vendor ZIP Code:** | 054683284 | **Global DUNS Number:** | 098202059 |
| **Global Vendor Name:** | OMNI MEASUREMENT SYSTEMS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0120 | **Reference IDV:** | V797D30286 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 7, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 045975349 | **Vendor Name:** | BIRD & CRONIN, INC. |
| **Vendor City:** | SAINT PAUL | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 551211217 | **Global DUNS Number:** | 045975349 |
| **Global Vendor Name:** | BIRD & CRONIN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11917A0122 | **Reference IDV:** | V797P4017B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 134614411 | **Vendor Name:** | CIVCO MEDICAL INSTRUMENTS COMPANY INCORPORATED |
| **Vendor City:** | KALONA | **Vendor State:** | IA |
| **Vendor ZIP Code:** | 522479589 | **Global DUNS Number:** | 003264850 |
| **Global Vendor Name:** | ROPER INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0124 | **Reference IDV:** | V797P2308D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 28, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 079598595 | **Vendor Name:** | CURRIE MEDICAL SPECIALTIES INC. |
| **Vendor City:** | MONROVIA | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 910164250 | **Global DUNS Number:** | 079598595 |
| **Global Vendor Name:** | CURRIE MEDICAL SPECIALTIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0133 | **Reference IDV:** | V797P4100B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 27, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 004247383 | **Vendor Name:** | SURGICAL APPLIANCE INDUSTRIES, INC |
| **Vendor City:** | CINCINNATI | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 452091195 | **Global DUNS Number:** | 004247383 |
| **Global Vendor Name:** | SURGICAL APPLIANCE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0142 | **Reference IDV:** | V797D30191 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 27, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 968247739 | **Vendor Name:** | LMH HAWTHORNE HEALTHCARE INC. |
| **Vendor City:** | MIAMI | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 331552704 | **Global DUNS Number:** | 968247739 |
| **Global Vendor Name:** | LMH HAWTHORNE HEALTHCARE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0150 | **Reference IDV:** | GS02F0023X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 26, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325992 | **NAICS Description:** | PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING |
| **Vendor DUNS:** | 092658152 | **Vendor Name:** | CAPRICE ELECTRONICS, INC. |
| **Vendor City:** | BROOKLYN | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 112051069 | **Global DUNS Number:** | 092658152 |
| **Global Vendor Name:** | CAPRICE ELECTRONICS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0153 | **Reference IDV:** | GS07F0039T |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Feb 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339920 | **NAICS Description:** | SPORTING AND ATHLETIC GOODS MANUFACTURING |
| **Vendor DUNS:** | 007087497 | **Vendor Name:** | WESTONE LABORATORIES, INC. |
| **Vendor City:** | COLORADO SPRINGS | **Vendor State:** | CO |
| **Vendor ZIP Code:** | 809064137 | **Global DUNS Number:** | 007087497 |
| **Global Vendor Name:** | WESTONE LABORATORIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0156 | **Reference IDV:** | V797D30262 |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 30, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 010712461 | **Vendor Name:** | TRI-ANIM HEALTH SERVICES, INC. |
| **Vendor City:** | DUBLIN | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 430161534 | **Global DUNS Number:** | 829320808 |
| **Global Vendor Name:** | SARNOVA INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0157 | **Reference IDV:** | V797P4117B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 10, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 012857277 | **Vendor Name:** | PRINCETON MEDICAL GROUP INC |
| **Vendor City:** | MOUNT PLEASANT | **Vendor State:** | SC |
| **Vendor ZIP Code:** | 294666937 | **Global DUNS Number:** | 012857277 |
| **Global Vendor Name:** | PRINCETON MEDICAL GROUP INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0158 | **Reference IDV:** | V797P2284D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 12, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 788065217 | **Vendor Name:** | COMPRESSION THERAPY CONCEPTS, INC. |
| **Vendor City:** | EATONTOWN | **Vendor State:** | NJ |
| **Vendor ZIP Code:** | 077242272 | **Global DUNS Number:** | 021599365 |
| **Global Vendor Name:** | COMPRESSION THERAPY CONCEPTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0160 | **Reference IDV:** | GS15F0047M |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 27, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R431 | **PSC Description:** | SUPPORT- PROFESSIONAL: HUMAN RESOURCES |
| **NAICS:** | 541612 | **NAICS Description:** | HUMAN RESOURCES CONSULTING SERVICES (2007), HUMAN RESOURCES AND EXECUTIVE SEARCH CONSULTING SERVICES (2002) |
| **Vendor DUNS:** | 156525693 | **Vendor Name:** | SYGNETICS, INC |
| **Vendor City:** | AUBURN HILLS | **Vendor State:** | MI |
| **Vendor ZIP Code:** | 483262846 | **Global DUNS Number:** | 156525693 |
| **Global Vendor Name:** | SYGNETICS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0161 | **Reference IDV:** | V797P2210D |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 9, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325412 | **NAICS Description:** | PHARMACEUTICAL PREPARATION MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0162 | **Reference IDV:** | GS07F5873R |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 9, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200 INCORPORATED (5186) |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0163 | **Reference IDV:** | V797P4304B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 9, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0170 | **Reference IDV:** | V797P4076B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 30, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 796560394 | **Vendor Name:** | AVKARE INCORPORATED |
| **Vendor City:** | PULASKI | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 384783216 | **Global DUNS Number:** | 796560394 |
| **Global Vendor Name:** | AVKARE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0194 | **Reference IDV:** | V797P4109B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 13, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 802239751 | **Vendor Name:** | 1ST AMERICAN MEDICAL DISTRIBUTORS, INC. |
| **Vendor City:** | MURFREESBORO | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 371290505 | **Global DUNS Number:** | 802239751 |
| **Global Vendor Name:** | 1ST AMERICAN MEDICAL DISTRIBUTORS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0200 | **Reference IDV:** | GS06F0062R |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 6, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7930 | **PSC Description:** | CLEANING AND POLISHING COMPOUNDS AND PREPARATIONS |
| **NAICS:** | 444110 | **NAICS Description:** | HOME CENTERS |
| **Vendor DUNS:** | 800166969 | **Vendor Name:** | TL SERVICES, INC. |
| **Vendor City:** | VAN BUREN | **Vendor State:** | AR |
| **Vendor ZIP Code:** | 729568406 | **Global DUNS Number:** | 800166969 |
| **Global Vendor Name:** | TL SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917A0210 | **Reference IDV:** | V797P4444B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 26, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | NORTHFIELD | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932753 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0230 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 7, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 518210 | **NAICS Description:** | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| **Vendor DUNS:** | 078458208 | **Vendor Name:** | HOSTED RECORDS INC. |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200061631 | **Global DUNS Number:** | 078458208 |
| **Global Vendor Name:** | HOSTED RECORDS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0235 | **Reference IDV:** | GS07F161BA |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jun 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6640 | **PSC Description:** | LABORATORY EQUIPMENT AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 004321519 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | PITTSBURGH | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 152751001 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0246 | **Reference IDV:** | V797P5992X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 13, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 325413 | **NAICS Description:** | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |
| **Vendor DUNS:** | 073737822 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770382401 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0249 | **Reference IDV:** | GS07F161BA |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 004321519 | **Vendor Name:** | FISHER SCIENTIFIC COMPANY L.L.C. |
| **Vendor City:** | PITTSBURGH | **Vendor State:** | PA |
| **Vendor ZIP Code:** | 152751001 | **Global DUNS Number:** | 001408673 |
| **Global Vendor Name:** | THERMO FISHER SCIENTIFIC INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917A0251 | **Reference IDV:** | V797P4444B |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 28, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | NORTHFIELD | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932753 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11917C0003 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $227,000.00 |
| **Date Signed:** | Oct 20, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R702 | **PSC Description:** | SUPPORT- MANAGEMENT: DATA COLLECTION |
| **NAICS:** | 524114 | **NAICS Description:** | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| **Vendor DUNS:** | 833174340 | **Vendor Name:** | HERITAGE HEALTH SOLUTIONS, INC. |
| **Vendor City:** | FLOWER MOUND | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 750287424 | **Global DUNS Number:** | 833174340 |
| **Global Vendor Name:** | HERITAGE HEALTH SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917C0023 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $3,073,545.60 |
| **Date Signed:** | Jul 21, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 8345 | **PSC Description:** | FLAGS AND PENNANTS |
| **NAICS:** | 313310 | **NAICS Description:** | TEXTILE AND FABRIC FINISHING MILLS |
| **Vendor DUNS:** | 076996065 | **Vendor Name:** | GOODWILL INDUSTRIES OF SOUTH FLORIDA, INC. |
| **Vendor City:** | MIAMI | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 331427317 | **Global DUNS Number:** | 076996065 |
| **Global Vendor Name:** | GOODWILL INDUSTRIES OF SOUTH FLORIDA INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917C0029 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $5,719,252.68 |
| **Date Signed:** | Jun 29, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D399 | **PSC Description:** | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| **NAICS:** | 517919 | **NAICS Description:** | ALL OTHER TELECOMMUNICATIONS |
| **Vendor DUNS:** | 039374830 | **Vendor Name:** | MENTAL HEALTH ASSOCIATION OF NEW YORK CITY INC |
| **Vendor City:** | NEW YORK | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 100043814 | **Global DUNS Number:** | 039374830 |
| **Global Vendor Name:** | MENTAL HEALTH ASSOCIATION OF NEW YORK CITY INC | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917C0077 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $776,243.54 |
| **Date Signed:** | Sep 28, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 613436567 | **Vendor Name:** | CYGNUS CORPORATION, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208522952 | **Global DUNS Number:** | 613436567 |
| **Global Vendor Name:** | CYGNUS CORPORATION INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917D0005 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 1, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 053950783 | **Vendor Name:** | NUVASIVE, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921211900 | **Global DUNS Number:** | 053950783 |
| **Global Vendor Name:** | NUVASIVE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917D0012 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 14, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 170015171 | **Vendor Name:** | MEDTRONIC USA, INC. |
| **Vendor City:** | MINNEAPOLIS | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 554325603 | **Global DUNS Number:** | 985596906 |
| **Global Vendor Name:** | MEDTRONIC USA INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917D0016 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 29, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 784739161 | **Vendor Name:** | ST. JUDE MEDICAL S.C., INC. |
| **Vendor City:** | SAINT PAUL | **Vendor State:** | MN |
| **Vendor ZIP Code:** | 551171761 | **Global DUNS Number:** | 080232168 |
| **Global Vendor Name:** | ST. JUDE MEDICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917D0022 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Apr 19, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 090047341 | **Vendor Name:** | CARDINAL HEALTH P.R. 120, INC. |
| **Vendor City:** | GUAYNABO | **Vendor State:** | PR |
| **Vendor ZIP Code:** | 00968 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917D0035 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Aug 30, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 061639577 | **Vendor Name:** | MAGSTIM INC. |
| **Vendor City:** | MORRISVILLE | **Vendor State:** | NC |
| **Vendor ZIP Code:** | 275606364 | **Global DUNS Number:** | 080203574 |
| **Global Vendor Name:** | MAGSTIM INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917D0036 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 8, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 043397520 | **Vendor Name:** | ABT ASSOCIATES INC. |
| **Vendor City:** | CAMBRIDGE | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 021381192 | **Global DUNS Number:** | 043397520 |
| **Global Vendor Name:** | ABT ASSOCIATES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917D0037 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 8, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 072648579 | **Vendor Name:** | ICF INCORPORATED, L.L.C. |
| **Vendor City:** | FAIRFAX | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220316050 | **Global DUNS Number:** | 139001544 |
| **Global Vendor Name:** | ICF INTERNATIONAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917D0038 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 8, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 049508120 | **Vendor Name:** | WESTAT, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208503129 | **Global DUNS Number:** | 049508120 |
| **Global Vendor Name:** | WESTAT INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917D0061 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | IDC Indefinite Delivery Contract | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Sep 14, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917F0002 | **Reference IDV:** | GS07F0168T |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $307,185.22 |
| **Date Signed:** | May 24, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | S206 | **PSC Description:** | HOUSEKEEPING- GUARD |
| **NAICS:** | 561612 | **NAICS Description:** | SECURITY GUARDS AND PATROL SERVICES |
| **Vendor DUNS:** | 938396066 | **Vendor Name:** | CULPEPPER AND ASSOC SECURITY SERVICES INCORPORATED |
| **Vendor City:** | ATLANTA | **Vendor State:** | GA |
| **Vendor ZIP Code:** | 303392048 | **Global DUNS Number:** | 938396066 |
| **Global Vendor Name:** | CULPEPPER & ASSOC SECURITY SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917F0048 | **Reference IDV:** | V797P4135B |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,029,961.50 |
| **Date Signed:** | Jan 27, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 604223912 | **Vendor Name:** | GLOMAX, INC. |
| **Vendor City:** | FISHERS | **Vendor State:** | IN |
| **Vendor ZIP Code:** | 460377619 | **Global DUNS Number:** | 604223912 |
| **Global Vendor Name:** | GLOMAX INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917F0054 | **Reference IDV:** | GS35F0163Y |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $231,983.92 |
| **Date Signed:** | Jan 31, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R704 | **PSC Description:** | SUPPORT- MANAGEMENT: AUDITING |
| **NAICS:** | 541511 | **NAICS Description:** | CUSTOM COMPUTER PROGRAMMING SERVICES |
| **Vendor DUNS:** | 072650484 | **Vendor Name:** | KFORCE GOVERNMENT SOLUTIONS, INC. |
| **Vendor City:** | FAIRFAX | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220314929 | **Global DUNS Number:** | 058287814 |
| **Global Vendor Name:** | K FORCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917F0075 | **Reference IDV:** | GS07F0517Y |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $74,988.19 |
| **Date Signed:** | Apr 24, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541910 | **NAICS Description:** | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| **Vendor DUNS:** | 825136117 | **Vendor Name:** | COMMUNICATEHEALTH INC. |
| **Vendor City:** | NORTHAMPTON | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 010602596 | **Global DUNS Number:** | 825136117 |
| **Global Vendor Name:** | COMMUNICATEHEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917F0116 | **Reference IDV:** | GS07F0174Y |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,678,633.79 |
| **Date Signed:** | Aug 10, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | S206 | **PSC Description:** | HOUSEKEEPING- GUARD |
| **NAICS:** | 561612 | **NAICS Description:** | SECURITY GUARDS AND PATROL SERVICES |
| **Vendor DUNS:** | 967461153 | **Vendor Name:** | SURVEILLANCE SECURITY, INC. |
| **Vendor City:** | GILBERT | **Vendor State:** | AZ |
| **Vendor ZIP Code:** | 852335508 | **Global DUNS Number:** | 967461153 |
| **Global Vendor Name:** | SURVEILLANCE SECURITY INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917F0180 | **Reference IDV:** | GS35F0647T |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $144,686.00 |
| **Date Signed:** | Sep 27, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541519 | **NAICS Description:** | OTHER COMPUTER RELATED SERVICES |
| **Vendor DUNS:** | 927301168 | **Vendor Name:** | VENTURA GROUP INC, THE |
| **Vendor City:** | ASHBURN | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201477606 | **Global DUNS Number:** | 927301168 |
| **Global Vendor Name:** | VENTURA GROUP INC. THE | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917F0184 | **Reference IDV:** | GS35F301GA |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $271,492.00 |
| **Date Signed:** | Sep 28, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541511 | **NAICS Description:** | CUSTOM COMPUTER PROGRAMMING SERVICES |
| **Vendor DUNS:** | 078760723 | **Vendor Name:** | VERATICS, INC. |
| **Vendor City:** | INDIAN HARBOUR BEACH | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 329374931 | **Global DUNS Number:** | 078760723 |
| **Global Vendor Name:** | VERATICS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11917G0092 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 18, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 878070325 | **Vendor Name:** | BOSMA INDUSTRIES FOR THE BLIND, INC. |
| **Vendor City:** | INDIANAPOLIS | **Vendor State:** | IN |
| **Vendor ZIP Code:** | 462681623 | **Global DUNS Number:** | 878070325 |
| **Global Vendor Name:** | BOSMA INDUSTRIES FOR THE BLIND INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917G0100 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 10, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7920 | **PSC Description:** | BROOMS, BRUSHES, MOPS, AND SPONGES |
| **NAICS:** | 339994 | **NAICS Description:** | BROOM, BRUSH, AND MOP MANUFACTURING |
| **Vendor DUNS:** | 008151326 | **Vendor Name:** | MISSISSIPPI INDUSTRIES FOR THE BLIND (INC) |
| **Vendor City:** | JACKSON | **Vendor State:** | MS |
| **Vendor ZIP Code:** | 392163840 | **Global DUNS Number:** | 008151326 |
| **Global Vendor Name:** | MISSISSIPPI INDUSTRIES FOR THE BLIND (INC) | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917G0102 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Nov 30, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 8540 | **PSC Description:** | TOILETRY PAPER PRODUCTS |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 003197803 | **Vendor Name:** | L C INDUSTRIES INC. |
| **Vendor City:** | DURHAM | **Vendor State:** | NC |
| **Vendor ZIP Code:** | 277038420 | **Global DUNS Number:** | 003197803 |
| **Global Vendor Name:** | LC INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917G0109 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jan 10, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7920 | **PSC Description:** | BROOMS, BRUSHES, MOPS, AND SPONGES |
| **NAICS:** | 339994 | **NAICS Description:** | BROOM, BRUSH, AND MOP MANUFACTURING |
| **Vendor DUNS:** | 006096200 | **Vendor Name:** | INDUSTRIES FOR THE BLIND, INC. |
| **Vendor City:** | MILWAUKEE | **Vendor State:** | WI |
| **Vendor ZIP Code:** | 532141016 | **Global DUNS Number:** | 006096200 |
| **Global Vendor Name:** | INDUSTRIES FOR THE BLIND INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917G0115 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 9, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6532 | **PSC Description:** | HOSPITAL AND SURGICAL CLOTHING AND RELATED SPECIAL PURPOSE ITEMS |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 099903148 | **Vendor Name:** | CENTRAL ASSOCIATION FOR THE BLIND, INC. |
| **Vendor City:** | UTICA | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 135012317 | **Global DUNS Number:** | 099903148 |
| **Global Vendor Name:** | CENTRAL ASSOCIATION FOR THE BLIND INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917G0125 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Dec 9, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7920 | **PSC Description:** | BROOMS, BRUSHES, MOPS, AND SPONGES |
| **NAICS:** | 339994 | **NAICS Description:** | BROOM, BRUSH, AND MOP MANUFACTURING |
| **Vendor DUNS:** | 078556693 | **Vendor Name:** | BEACON LIGHTHOUSE, INC. |
| **Vendor City:** | WICHITA FALLS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 763011607 | **Global DUNS Number:** | 078556693 |
| **Global Vendor Name:** | BEACON LIGHTHOUSE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917G0193 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BOA Basic Ordering Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Jul 11, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 8010 | **PSC Description:** | PAINTS, DOPES, VARNISHES, AND RELATED PRODUCTS |
| **NAICS:** | 339994 | **NAICS Description:** | BROOM, BRUSH, AND MOP MANUFACTURING |
| **Vendor DUNS:** | 006096200 | **Vendor Name:** | INDUSTRIES FOR THE BLIND, INC. |
| **Vendor City:** | MILWAUKEE | **Vendor State:** | WI |
| **Vendor ZIP Code:** | 532141016 | **Global DUNS Number:** | 006096200 |
| **Global Vendor Name:** | INDUSTRIES FOR THE BLIND INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0001 | **Reference IDV:** | VA11916D0027 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $568,199.29 |
| **Date Signed:** | Jun 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | C219 | **PSC Description:** | ARCHITECT AND ENGINEERING-GENERAL: OTHER |
| **NAICS:** | 541370 | **NAICS Description:** | SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES |
| **Vendor DUNS:** | 020187027 | **Vendor Name:** | FOURFRONT DESIGN, INC. |
| **Vendor City:** | RAPID CITY | **Vendor State:** | SD |
| **Vendor ZIP Code:** | 577012646 | **Global DUNS Number:** | 020187027 |
| **Global Vendor Name:** | FOURFRONT DESIGN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11917J0001 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $25,125.00 |
| **Date Signed:** | Oct 3, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0002 | **Reference IDV:** | VA11916D0027 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $5,422,570.95 |
| **Date Signed:** | Sep 27, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | C219 | **PSC Description:** | ARCHITECT AND ENGINEERING-GENERAL: OTHER |
| **NAICS:** | 541370 | **NAICS Description:** | SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES |
| **Vendor DUNS:** | 020187027 | **Vendor Name:** | FOURFRONT DESIGN, INC. |
| **Vendor City:** | RAPID CITY | **Vendor State:** | SD |
| **Vendor ZIP Code:** | 577012646 | **Global DUNS Number:** | 020187027 |
| **Global Vendor Name:** | FOURFRONT DESIGN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0002 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $150,750.00 |
| **Date Signed:** | Oct 3, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0004 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $2,512.50 |
| **Date Signed:** | Oct 5, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0005 | **Reference IDV:** | VA11916D0046 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $25,000.00 |
| **Date Signed:** | Nov 4, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 858560477 | **Vendor Name:** | ENDOLOGIX, INC. |
| **Vendor City:** | IRVINE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 926181631 | **Global DUNS Number:** | 858560477 |
| **Global Vendor Name:** | ENDOLOGIX INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0006 | **Reference IDV:** | VA11916D0045 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $25,000.00 |
| **Date Signed:** | Oct 4, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 796560394 | **Vendor Name:** | AVKARE, INC. |
| **Vendor City:** | PULASKI | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 384782403 | **Global DUNS Number:** | 796560394 |
| **Global Vendor Name:** | AVKARE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0007 | **Reference IDV:** | VA11916D0044 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $25,000.00 |
| **Date Signed:** | Oct 4, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339113 | **NAICS Description:** | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| **Vendor DUNS:** | 083193409 | **Vendor Name:** | BIOTRONIK, INC. |
| **Vendor City:** | LAKE OSWEGO | **Vendor State:** | OR |
| **Vendor ZIP Code:** | 970355308 | **Global DUNS Number:** | 083193409 |
| **Global Vendor Name:** | BIOTRONIK INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0012 | **Reference IDV:** | VA11916D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $51,000.00 |
| **Date Signed:** | Nov 7, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7030 | **PSC Description:** | INFORMATION TECHNOLOGY SOFTWARE |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 054049846 | **Vendor Name:** | PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. |
| **Vendor City:** | LUTZ | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 335498119 | **Global DUNS Number:** | 054049846 |
| **Global Vendor Name:** | PSYCHOLOGICAL ASSESSMENT RESOURCES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0015 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $81,600.00 |
| **Date Signed:** | Nov 17, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0017 | **Reference IDV:** | VA798S13A0023 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $35,000.00 |
| **Date Signed:** | Nov 17, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R706 | **PSC Description:** | SUPPORT- MANAGEMENT: LOGISTICS SUPPORT |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 128598013 | **Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE, INC. |
| **Vendor City:** | COLUMBIA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 210453234 | **Global DUNS Number:** | 128598013 |
| **Global Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0019 | **Reference IDV:** | VA11916D0040 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $3,780.00 |
| **Date Signed:** | Jun 14, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 511120 | **NAICS Description:** | PERIODICAL PUBLISHERS |
| **Vendor DUNS:** | 877672683 | **Vendor Name:** | RELX INC. |
| **Vendor City:** | MIAMISBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 453424425 | **Global DUNS Number:** | 210244596 |
| **Global Vendor Name:** | RELX INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0020 | **Reference IDV:** | VA11916D0040 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $221,400.00 |
| **Date Signed:** | Sep 12, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 511120 | **NAICS Description:** | PERIODICAL PUBLISHERS |
| **Vendor DUNS:** | 877672683 | **Vendor Name:** | RELX INC. |
| **Vendor City:** | MIAMISBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 453424425 | **Global DUNS Number:** | 210244596 |
| **Global Vendor Name:** | RELX INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0022 | **Reference IDV:** | VA798S13A0024 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $2,044.00 |
| **Date Signed:** | Dec 6, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | V231 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- TRAVEL/LODGING/RECRUITMENT: LODGING, HOTEL/MOTEL |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 784819810 | **Vendor Name:** | NATIONAL CONFERENCING INC |
| **Vendor City:** | DUMFRIES | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220262460 | **Global DUNS Number:** | 784819810 |
| **Global Vendor Name:** | NATIONAL CONFERENCING INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0033 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $30,150.00 |
| **Date Signed:** | Dec 22, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11917J0040 | **Reference IDV:** | VA119A16D0038 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $30,000,000.00 |
| **Date Signed:** | Jan 9, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q403 | **PSC Description:** | MEDICAL-EVALUATION/SCREENING |
| **NAICS:** | 621111 | **NAICS Description:** | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS) |
| **Vendor DUNS:** | 167228357 | **Vendor Name:** | QTC MEDICAL SERVICES, INC. |
| **Vendor City:** | DIAMOND BAR | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 917652219 | **Global DUNS Number:** | 611641312 |
| **Global Vendor Name:** | LEIDOS HOLDINGS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0050 | **Reference IDV:** | VA119A16D0038 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $955,910.00 |
| **Date Signed:** | Jan 19, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q403 | **PSC Description:** | MEDICAL-EVALUATION/SCREENING |
| **NAICS:** | 621111 | **NAICS Description:** | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS) |
| **Vendor DUNS:** | 167228357 | **Vendor Name:** | QTC MEDICAL SERVICES, INC. |
| **Vendor City:** | DIAMOND BAR | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 917652219 | **Global DUNS Number:** | 611641312 |
| **Global Vendor Name:** | LEIDOS HOLDINGS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0052 | **Reference IDV:** | V797D30038 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $599,716.50 |
| **Date Signed:** | Jan 31, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 334510 | **NAICS Description:** | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| **Vendor DUNS:** | 009251992 | **Vendor Name:** | PHYSIO-CONTROL, INC. |
| **Vendor City:** | REDMOND | **Vendor State:** | WA |
| **Vendor ZIP Code:** | 980522003 | **Global DUNS Number:** | 009251992 |
| **Global Vendor Name:** | PHYSIO-CONTROL, INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0055 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $1,673,712.00 |
| **Date Signed:** | Feb 24, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R707 | **PSC Description:** | SUPPORT- MANAGEMENT: CONTRACT/PROCUREMENT/ACQUISITION SUPPORT |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0056 | **Reference IDV:** | VA11916A0474 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $6,300.00 |
| **Date Signed:** | Feb 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 086352101 | **Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION, INC. |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200028009 | **Global DUNS Number:** | 086352101 |
| **Global Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0059 | **Reference IDV:** | VA11915D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $28,230.60 |
| **Date Signed:** | Feb 14, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D309 | **PSC Description:** | IT AND TELECOM- INFORMATION AND DATA BROADCASTING OR DATA DISTRIBUTION |
| **NAICS:** | 334220 | **NAICS Description:** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 132027694 | **Vendor Name:** | BY LIGHT, PROFESSIONAL IT SERVICES, INC. |
| **Vendor City:** | ARLINGTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 222014467 | **Global DUNS Number:** | 132027694 |
| **Global Vendor Name:** | BY LIGHT PROFESSIONAL IT SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0061 | **Reference IDV:** | VA11915D0008 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $5,763,494.26 |
| **Date Signed:** | Jan 2, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS, THE |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0062 | **Reference IDV:** | VA798S13A0023 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $167,320.51 |
| **Date Signed:** | Feb 24, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 128598013 | **Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE, INC. |
| **Vendor City:** | COLUMBIA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 210453234 | **Global DUNS Number:** | 128598013 |
| **Global Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0063 | **Reference IDV:** | GS33FBA016 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $40,200.00 |
| **Date Signed:** | Apr 13, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | V999 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER |
| **NAICS:** | 492110 | **NAICS Description:** | COURIERS AND EXPRESS DELIVERY SERVICES |
| **Vendor DUNS:** | 128729373 | **Vendor Name:** | UNITED PARCEL SERVICE INCORPORATED (OH) (2075) |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200031173 | **Global DUNS Number:** | 006991681 |
| **Global Vendor Name:** | UNITED PARCEL SERVICE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0065 | **Reference IDV:** | VA798S13A0023 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $183,936.37 |
| **Date Signed:** | Feb 21, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 128598013 | **Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE, INC. |
| **Vendor City:** | COLUMBIA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 210453234 | **Global DUNS Number:** | 128598013 |
| **Global Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0067 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $60,200.00 |
| **Date Signed:** | Mar 8, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R707 | **PSC Description:** | SUPPORT- MANAGEMENT: CONTRACT/PROCUREMENT/ACQUISITION SUPPORT |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0069 | **Reference IDV:** | VA119A16D0038 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $60,000,000.00 |
| **Date Signed:** | Mar 27, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q403 | **PSC Description:** | MEDICAL-EVALUATION/SCREENING |
| **NAICS:** | 621111 | **NAICS Description:** | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS) |
| **Vendor DUNS:** | 167228357 | **Vendor Name:** | QTC MEDICAL SERVICES, INC. |
| **Vendor City:** | DIAMOND BAR | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 917652219 | **Global DUNS Number:** | 611641312 |
| **Global Vendor Name:** | LEIDOS HOLDINGS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11917J0070 | **Reference IDV:** | VA119A16D0039 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,000,000.00 |
| **Date Signed:** | Mar 27, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q403 | **PSC Description:** | MEDICAL-EVALUATION/SCREENING |
| **NAICS:** | 621111 | **NAICS Description:** | OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS) |
| **Vendor DUNS:** | 966810470 | **Vendor Name:** | VETERANS EVALUATION SERVICES, INC. |
| **Vendor City:** | HOUSTON | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 770081051 | **Global DUNS Number:** | 966810470 |
| **Global Vendor Name:** | VETERANS EVALUATION SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0072 | **Reference IDV:** | VA11915D0003 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $28,230.60 |
| **Date Signed:** | Apr 5, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D309 | **PSC Description:** | IT AND TELECOM-INFORMATION AND DATA BROADCASTING OR DATA DISTRIBUTION |
| **NAICS:** | 334220 | **NAICS Description:** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| **Vendor DUNS:** | 132027694 | **Vendor Name:** | BY LIGHT, PROFESSIONAL IT SERVICES, INC. |
| **Vendor City:** | ARLINGTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 222014467 | **Global DUNS Number:** | 132027694 |
| **Global Vendor Name:** | BY LIGHT PROFESSIONAL IT SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0074 | **Reference IDV:** | VA798S13A0023 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $57,382.74 |
| **Date Signed:** | Apr 3, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 128598013 | **Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE, INC. |
| **Vendor City:** | COLUMBIA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 210453234 | **Global DUNS Number:** | 128598013 |
| **Global Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0076 | **Reference IDV:** | VA798S13A0024 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $198,468.42 |
| **Date Signed:** | Apr 17, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 784819810 | **Vendor Name:** | NATIONAL CONFERENCING INC |
| **Vendor City:** | DUMFRIES | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220262460 | **Global DUNS Number:** | 784819810 |
| **Global Vendor Name:** | NATIONAL CONFERENCING INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0090 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,250,211.64 |
| **Date Signed:** | Dec 16, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0092 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $6,847,705.02 |
| **Date Signed:** | Dec 16, 2016 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11917J0094 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $906,611.54 |
| **Date Signed:** | May 30, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0100 | **Reference IDV:** | VA11913A0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $152,832.00 |
| **Date Signed:** | Jun 20, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 561320 | **NAICS Description:** | TEMPORARY HELP SERVICES |
| **Vendor DUNS:** | 117502450 | **Vendor Name:** | EMPLOYEE LEASING OF GREATER NEW YORK, LLC |
| **Vendor City:** | NEW YORK | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 100012613 | **Global DUNS Number:** | 117502450 |
| **Global Vendor Name:** | EMPLOYEE LEASING OF GREATER NEW YORK LLC | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA11917J0101 | **Reference IDV:** | VA11916A0474 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $53,100.00 |
| **Date Signed:** | Jun 13, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 086352101 | **Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION, INC. |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200028009 | **Global DUNS Number:** | 086352101 |
| **Global Vendor Name:** | AMERICAN PSYCHOLOGICAL ASSOCIATION INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0109 | **Reference IDV:** | VA11916D0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $24,376,624.39 |
| **Date Signed:** | Mar 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 062722038 | **Vendor Name:** | AMERICAN PURCHASING SERVICES, LLC |
| **Vendor City:** | MIRAMAR | **Vendor State:** | FL |
| **Vendor ZIP Code:** | 330253902 | **Global DUNS Number:** | 062722038 |
| **Global Vendor Name:** | AMERICAN PURCHASING SERVICES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0110 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $18,171,937.90 |
| **Date Signed:** | Mar 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0111 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,714,847.41 |
| **Date Signed:** | Mar 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0115 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $75,840.00 |
| **Date Signed:** | Jul 28, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R707 | **PSC Description:** | SUPPORT- MANAGEMENT: CONTRACT/PROCUREMENT/ACQUISITION SUPPORT |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0124 | **Reference IDV:** | VA11917D0035 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $1,598,560.00 |
| **Date Signed:** | Aug 31, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 061639577 | **Vendor Name:** | MAGSTIM INC. |
| **Vendor City:** | MORRISVILLE | **Vendor State:** | NC |
| **Vendor ZIP Code:** | 275606364 | **Global DUNS Number:** | 080203574 |
| **Global Vendor Name:** | MAGSTIM INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0128 | **Reference IDV:** | VA11916D0040 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $334,956.00 |
| **Date Signed:** | Sep 6, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 511120 | **NAICS Description:** | PERIODICAL PUBLISHERS |
| **Vendor DUNS:** | 877672683 | **Vendor Name:** | RELX INC. |
| **Vendor City:** | MIAMISBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 453424425 | **Global DUNS Number:** | 210244596 |
| **Global Vendor Name:** | RELX INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0130 | **Reference IDV:** | VA11915D0021 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $427,562.46 |
| **Date Signed:** | Aug 30, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | U008 | **PSC Description:** | EDUCATION/TRAINING-TRAINING/CURRICULUM DEVELOPMENT |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 078544907 | **Vendor Name:** | BLUERIDGE INFORMATION TECHNOLOGY SOLUTIONS INC. |
| **Vendor City:** | HENDERSON | **Vendor State:** | NV |
| **Vendor ZIP Code:** | 890747739 | **Global DUNS Number:** | 078544907 |
| **Global Vendor Name:** | BLUERIDGE INFORMATION TECHNOLOGY SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0142 | **Reference IDV:** | VA798S13A0023 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $35,000.00 |
| **Date Signed:** | Sep 28, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 128598013 | **Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE, INC. |
| **Vendor City:** | COLUMBIA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 210453234 | **Global DUNS Number:** | 128598013 |
| **Global Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0144 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $26,000.00 |
| **Date Signed:** | Sep 14, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0154 | **Reference IDV:** | VA11917D0036 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,500.00 |
| **Date Signed:** | Sep 8, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 043397520 | **Vendor Name:** | ABT ASSOCIATES INC. |
| **Vendor City:** | CAMBRIDGE | **Vendor State:** | MA |
| **Vendor ZIP Code:** | 021381192 | **Global DUNS Number:** | 043397520 |
| **Global Vendor Name:** | ABT ASSOCIATES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0155 | **Reference IDV:** | VA11917D0037 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,500.00 |
| **Date Signed:** | Sep 8, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 072648579 | **Vendor Name:** | ICF INCORPORATED, L.L.C. |
| **Vendor City:** | FAIRFAX | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220316050 | **Global DUNS Number:** | 139001544 |
| **Global Vendor Name:** | ICF INTERNATIONAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0156 | **Reference IDV:** | VA11917D0038 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $2,500.00 |
| **Date Signed:** | Sep 8, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | Q999 | **PSC Description:** | MEDICAL- OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 049508120 | **Vendor Name:** | WESTAT, INC. |
| **Vendor City:** | ROCKVILLE | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 208503129 | **Global DUNS Number:** | 049508120 |
| **Global Vendor Name:** | WESTAT INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0164 | **Reference IDV:** | VA798S13A0004 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $49,440.00 |
| **Date Signed:** | Sep 26, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R707 | **PSC Description:** | SUPPORT- MANAGEMENT: CONTRACT/PROCUREMENT/ACQUISITION SUPPORT |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 613429849 | **Vendor Name:** | INTEGRATED SYSTEMS SOLUTIONS, INC. |
| **Vendor City:** | DUNN LORING | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220271060 | **Global DUNS Number:** | 613429849 |
| **Global Vendor Name:** | INTEGRATED SYSTEMS SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0165 | **Reference IDV:** | VA11916D0006 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $22,792,531.77 |
| **Date Signed:** | Jun 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 025460908 | **Vendor Name:** | MEDLINE INDUSTRIES, INC. |
| **Vendor City:** | MUNDELEIN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600604485 | **Global DUNS Number:** | 025460908 |
| **Global Vendor Name:** | MEDLINE INDUSTRIES INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917J0166 | **Reference IDV:** | VA11917A0160 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $20,206.62 |
| **Date Signed:** | Sep 22, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R431 | **PSC Description:** | SUPPORT- PROFESSIONAL: HUMAN RESOURCES |
| **NAICS:** | 541612 | **NAICS Description:** | HUMAN RESOURCES CONSULTING SERVICES (2007), HUMAN RESOURCES AND EXECUTIVE SEARCH CONSULTING SERVICES (2002) |
| **Vendor DUNS:** | 156525693 | **Vendor Name:** | SYGNETICS, INC |
| **Vendor City:** | AUBURN HILLS | **Vendor State:** | MI |
| **Vendor ZIP Code:** | 483262846 | **Global DUNS Number:** | 156525693 |
| **Global Vendor Name:** | SYGNETICS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0168 | **Reference IDV:** | VA11916D0005 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $20,530,865.81 |
| **Date Signed:** | Jun 1, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 961027315 | **Vendor Name:** | CARDINAL HEALTH 200, LLC |
| **Vendor City:** | WAUKEGAN | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600858337 | **Global DUNS Number:** | 097537435 |
| **Global Vendor Name:** | CARDINAL HEALTH INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0177 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $46,253.60 |
| **Date Signed:** | Sep 28, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917J0187 | **Reference IDV:** | VA11917D0061 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $4,982.80 |
| **Date Signed:** | Sep 29, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | D317 | **PSC Description:** | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| **NAICS:** | 519190 | **NAICS Description:** | ALL OTHER INFORMATION SERVICES |
| **Vendor DUNS:** | 107308108 | **Vendor Name:** | M.D. BUYLINE, INC. |
| **Vendor City:** | DALLAS | **Vendor State:** | TX |
| **Vendor ZIP Code:** | 752065150 | **Global DUNS Number:** | 107308108 |
| **Global Vendor Name:** | M.D. BUYLINE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917P0081 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $70,000.00 |
| **Date Signed:** | Jun 29, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | AE22 | **PSC Description:** | R&D- ECONOMIC GROWTH: PRODUCT/SERVICE IMPROVEMENT (APPLIED RESEARCH/EXPLORATORY DEVELOPMENT) |
| **NAICS:** | 541490 | **NAICS Description:** | OTHER SPECIALIZED DESIGN SERVICES |
| **Vendor DUNS:** | 074529363 | **Vendor Name:** | NOTTINGHAM-SPIRK DESIGN ASSOCIATES, INC. |
| **Vendor City:** | CLEVELAND | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 441062326 | **Global DUNS Number:** | 074529363 |
| **Global Vendor Name:** | NOTTINGHAM-SPIRK DESIGN ASSOCIATES INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917P0113 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $2,700.00 |
| **Date Signed:** | Aug 30, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561990 | **NAICS Description:** | ALL OTHER SUPPORT SERVICES |
| **Vendor DUNS:** | 026894447 | **Vendor Name:** | EVENTBRITE, INC. |
| **Vendor City:** | SAN FRANCISCO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 941032919 | **Global DUNS Number:** | 026894447 |
| **Global Vendor Name:** | EVENTBRITE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA11917P0132 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | PO Purchase Order | **Action Obligation ($):** | $124,500.00 |
| **Date Signed:** | Sep 14, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | P |
| **PSC:** | 7030 | **PSC Description:** | INFORMATION TECHNOLOGY SOFTWARE |
| **NAICS:** | 511210 | **NAICS Description:** | SOFTWARE PUBLISHERS |
| **Vendor DUNS:** | 625888748 | **Vendor Name:** | HEALTHSTREAM, INC. |
| **Vendor City:** | NASHVILLE | **Vendor State:** | TN |
| **Vendor ZIP Code:** | 372030788 | **Global DUNS Number:** | 625888748 |
| **Global Vendor Name:** | HEALTHSTREAM INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11917P0188 | **Reference IDV:** | GS02F0010J |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $8,989.00 |
| **Date Signed:** | Sep 28, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 611430 | **NAICS Description:** | PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| **Vendor DUNS:** | 082355652 | **Vendor Name:** | MANAGEMENT CONCEPTS INCORPORATED |
| **Vendor City:** | VIENNA | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 221822639 | **Global DUNS Number:** | 082355652 |
| **Global Vendor Name:** | MANAGEMENT CONCEPTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA11918J0022 | **Reference IDV:** | VA11916D0040 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $3,192.00 |
| **Date Signed:** | Oct 24, 2017 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | STRATEGIC ACQUISITION CENTER FREDERICKSBURG (36C10G) | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 511120 | **NAICS Description:** | PERIODICAL PUBLISHERS |
| **Vendor DUNS:** | 877672683 | **Vendor Name:** | RELX INC. |
| **Vendor City:** | MIAMISBURG | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 453424425 | **Global DUNS Number:** | 210244596 |
| **Global Vendor Name:** | RELX INC. | **Additional Reporting Code:** | NONE |
| **Additional Reporting Description:** | NONE OF THE ABOVE | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA798S12C0011 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $2,302,186.00 |
| **Date Signed:** | Oct 5, 2012 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | Q526 | **PSC Description:** | MEDICAL-MEDICAL/PSYCHIATRIC CONSULTATION |
| **NAICS:** | 624190 | **NAICS Description:** | OTHER INDIVIDUAL AND FAMILY SERVICES |
| **Vendor DUNS:** | 172217437 | **Vendor Name:** | LINK2HEALTH SOLUTIONS, INC. |
| **Vendor City:** | NEW YORK | **Vendor State:** | NY |
| **Vendor ZIP Code:** | 100043814 | **Global DUNS Number:** | 172217437 |
| **Global Vendor Name:** | LINK2HEALTH SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA798S12C0015 | **Reference IDV:** | - |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DCA Definitive Contract | **Action Obligation ($):** | $34,414,450.00 |
| **Date Signed:** | Sep 29, 2012 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6515 | **PSC Description:** | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| **NAICS:** | 339112 | **NAICS Description:** | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 938647021 | **Vendor Name:** | INTUITIVE SURGICAL, INC. |
| **Vendor City:** | SUNNYVALE | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 940865206 | **Global DUNS Number:** | 938647021 |
| **Global Vendor Name:** | INTUITIVE SURGICAL INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

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|---|---|---|---|
| **Contract ID:** | VA798S12F0001 | **Reference IDV:** | GS33F0014T |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $282,556.10 |
| **Date Signed:** | Aug 3, 2012 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | V129 | **PSC Description:** | TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: OTHER |
| **NAICS:** | 485999 | **NAICS Description:** | ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION |
| **Vendor DUNS:** | 178074969 | **Vendor Name:** | R H G GROUP INCORPORATED |
| **Vendor City:** | WASHINGTON | **Vendor State:** | DC |
| **Vendor ZIP Code:** | 200012501 | **Global DUNS Number:** | 178074969 |
| **Global Vendor Name:** | RHG GROUP INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA798S12J0002 | **Reference IDV:** | VA101049A3P0336 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $64,053.00 |
| **Date Signed:** | Sep 4, 2012 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGAN |
| **Vendor City:** | VILLA PARK | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA798S13A0001 | **Reference IDV:** | GS00F0002Y |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 25, 2012 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA798S13A0004 | **Reference IDV:** | GS02F0087X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | Oct 25, 2012 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 613429849 | **Vendor Name:** | INTEGRATED SYSTEMS SOLUTIONS, INC. |
| **Vendor City:** | DUNN LORING | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220271060 | **Global DUNS Number:** | 613429849 |
| **Global Vendor Name:** | INTEGRATED SYSTEMS SOLUTIONS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA798S13A0022 | **Reference IDV:** | GS07F0524U |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 31, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561920 | **NAICS Description:** | CONVENTION AND TRADE SHOW ORGANIZERS |
| **Vendor DUNS:** | 117929963 | **Vendor Name:** | POTHOS, INC. |
| **Vendor City:** | SAN DIEGO | **Vendor State:** | CA |
| **Vendor ZIP Code:** | 921162018 | **Global DUNS Number:** | 117929963 |
| **Global Vendor Name:** | POTHOS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA798S13A0023 | **Reference IDV:** | GS07F0595X |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 31, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 128598013 | **Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE, INC. |
| **Vendor City:** | COLUMBIA | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 210453234 | **Global DUNS Number:** | 128598013 |
| **Global Vendor Name:** | AMERICAN SMALL BUSINESS ALLIANCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA798S13A0024 | **Reference IDV:** | GS07F0434W |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 31, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 541810 | **NAICS Description:** | ADVERTISING AGENCIES |
| **Vendor DUNS:** | 784819810 | **Vendor Name:** | NATIONAL CONFERENCING INC |
| **Vendor City:** | DUMFRIES | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 220262460 | **Global DUNS Number:** | 784819810 |
| **Global Vendor Name:** | NATIONAL CONFERENCING INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA798S13A0025 | **Reference IDV:** | GS07F0079Y |
| **Modification Number:** | 0 | **Transaction Number:** | - |
| **Award/IDV Type:** | BPA Blanket Purchase Agreement | **Action Obligation ($):** | $0.00 |
| **Date Signed:** | May 31, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R699 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: OTHER |
| **NAICS:** | 561920 | **NAICS Description:** | CONVENTION AND TRADE SHOW ORGANIZERS |
| **Vendor DUNS:** | 135273816 | **Vendor Name:** | TCG CONSULTING, INC. |
| **Vendor City:** | ATLANTA | **Vendor State:** | GA |
| **Vendor ZIP Code:** | 303091106 | **Global DUNS Number:** | 135273816 |
| **Global Vendor Name:** | TCG CONSULTING INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA798S13F0015 | **Reference IDV:** | GS25F0032M |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $12,250.77 |
| **Date Signed:** | Nov 2, 2012 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R614 | **PSC Description:** | SUPPORT- ADMINISTRATIVE: PAPER SHREDDING |
| **NAICS:** | 333298 | **NAICS Description:** | ALL OTHER INDUSTRIAL MACHINERY MANUFACTURING |
| **Vendor DUNS:** | 120321570 | **Vendor Name:** | ALL-SHRED INC |
| **Vendor City:** | MIDDLETOWN | **Vendor State:** | MD |
| **Vendor ZIP Code:** | 217698027 | **Global DUNS Number:** | 120321570 |
| **Global Vendor Name:** | ALL-SHRED INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA798S13F0032 | **Reference IDV:** | GS10F0224K |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $4,261,365.00 |
| **Date Signed:** | Dec 31, 2012 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R408 | **PSC Description:** | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 180009375 | **Vendor Name:** | MILLIMAN, INC |
| **Vendor City:** | SAINT LOUIS | **Vendor State:** | MO |
| **Vendor ZIP Code:** | 631022126 | **Global DUNS Number:** | 071835995 |
| **Global Vendor Name:** | MILLIMAN INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA798S13F0066 | **Reference IDV:** | GS07F5934R |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $166,700.00 |
| **Date Signed:** | Apr 26, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | P |
| **PSC:** | 6640 | **PSC Description:** | LABORATORY EQUIPMENT AND SUPPLIES |
| **NAICS:** | 334516 | **NAICS Description:** | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| **Vendor DUNS:** | 785807611 | **Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INCORPORATED |
| **Vendor City:** | RESTON | **Vendor State:** | VA |
| **Vendor ZIP Code:** | 201913415 | **Global DUNS Number:** | 785807611 |
| **Global Vendor Name:** | GOVERNMENT SCIENTIFIC SOURCE INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA798S13J0001 | **Reference IDV:** | VA101049A3P0336 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $23,881.50 |
| **Date Signed:** | Oct 2, 2012 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGAN |
| **Vendor City:** | VILLA PARK | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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|---|---|---|---|
| **Contract ID:** | VA798S13J0013 | **Reference IDV:** | VA101049A3P0336 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $27,607.50 |
| **Date Signed:** | Nov 1, 2012 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGAN |
| **Vendor City:** | VILLA PARK | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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| | | | |
|---|---|---|---|
| **Contract ID:** | VA798S13J0029 | **Reference IDV:** | VA101049A3P0336 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $4,659,411.60 |
| **Date Signed:** | Dec 26, 2012 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R420 | **PSC Description:** | SUPPORT- PROFESSIONAL: CERTIFICATIONS AND ACCREDITATIONS (OTHER THAN EDUC OR INFO TECH C&A) |
| **NAICS:** | 813920 | **NAICS Description:** | PROFESSIONAL ORGANIZATIONS |
| **Vendor DUNS:** | 068475391 | **Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGAN |
| **Vendor City:** | VILLA PARK | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 601814294 | **Global DUNS Number:** | 068475391 |
| **Global Vendor Name:** | JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATION | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

| | | | |
|---|---|---|---|
| **Contract ID:** | VA798S13J0031 | **Reference IDV:** | VA101049A3P0409 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | DO Delivery Order | **Action Obligation ($):** | $4,900,000.00 |
| **Date Signed:** | Jan 15, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R499 | **PSC Description:** | SUPPORT- PROFESSIONAL: OTHER |
| **NAICS:** | 621511 | **NAICS Description:** | MEDICAL LABORATORIES |
| **Vendor DUNS:** | 081026197 | **Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS |
| **Vendor City:** | WINNETKA | **Vendor State:** | IL |
| **Vendor ZIP Code:** | 600932719 | **Global DUNS Number:** | 081026197 |
| **Global Vendor Name:** | COLLEGE OF AMERICAN PATHOLOGISTS | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |

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# List of contracts matching your search criteria

| | | | |
|---|---|---|---|
| **Contract ID:** | VA798S13J0036 | **Reference IDV:** | VA798S13A0001 |
| **Modification Number:** | 0 | **Transaction Number:** | 0 |
| **Award/IDV Type:** | BPA Call Blanket Purchase Agreement | **Action Obligation ($):** | $662,630.40 |
| **Date Signed:** | Feb 12, 2013 | **Solicitation Date:** | - |
| **Contracting Agency ID:** | 3600 | **Contracting Agency:** | VETERANS AFFAIRS, DEPARTMENT OF |
| **Contracting Office Name:** | 10G STRATEGIC ACQUISITION CENTER | **PSC Type:** | S |
| **PSC:** | R799 | **PSC Description:** | SUPPORT- MANAGEMENT: OTHER |
| **NAICS:** | 541611 | **NAICS Description:** | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| **Vendor DUNS:** | 176764538 | **Vendor Name:** | MONTEREY CONSULTANTS, INC. |
| **Vendor City:** | DAYTON | **Vendor State:** | OH |
| **Vendor ZIP Code:** | 454292317 | **Global DUNS Number:** | 176764538 |
| **Global Vendor Name:** | MONTEREY CONSULTANTS INC. | **Additional Reporting Code:** | - |
| **Additional Reporting Description:** | - | | |