

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION

320 Hospital Drive, Suite 23
Warrenton, Virginia 20186
Phone: 540.422.8348 Fax: 540.422.8355

NOTICE OF CONTRACT AWARD EXTENSION

DATE: September 14, 2022

COMMODITY NAME: Medical Supplies (ADC, DFREM, K-12)

CONTRACT NUMBER: 022422 - 022426 (Riding Sourcewell)

CONTRACT PERIOD: Date of Award through April 30, 2026

RENEWAL OPTIONS: None

CONTRACTOR: McKesson Medical Surgical Government Solutions LLC
Vendor# 651144
Remit To: PO BOX 936279
Atlanta, GA 31193
Mailing Address:
9954 Mayland Drive, Ste. 5176
Henrico, VA 23233
Order Address:
6651 Gate Parkway
Jacksonville, FL 32256-8075
Tel. 833-343-2700 (Government Customer Service Team)
Government.CustomerServices@McKesson.com

TERMS: Net 30 days

FOB: Destination, prepaid and included

DELIVERY: As Needed

FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB, Senior Buyer
Phone: 540.422.8354

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

INSTRUCTIONS

- 1. Orders:** All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of Contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Pricing: To purchase off this contract or for questions regarding products and pricing, please contact: **Moriah Atkinson** Email: government.salesadmin@mckesson.com
6. Membership ID numbers:
Fauquier County Government ID # 3513
Fauquier County Public Schools ID # 3514

Link to Contract Document attached for your reference to terms and conditions.

<https://files.sourcewell.org/public/Shared%20Documents/Solicitations/General/022422-10493/022422-MML/Contract%20Documents/McKesson%20Contract%20022422.pdf>

