

TABLE OF CONTENTS

Key Definitions	Page 3
Article 1: Recitals	Page 6
Article 2: Incorporation	Page 6
2.1. Attachments, Exhibits and Order of Precedent	Page 6
2.2. Member Participation Agreements (MPAs)	Page 6
Article 3: Representations, Warranties and Certifications	Page 7
1. GPO Representation	Page 7
2. Federal Health Care Program Exclusion	Page 8
3. Debarment by State, its Departments, Commissions, Agencies or Political Subdivisions	Page 8
4. Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion	Page 8
5. Warranties	Page 8
Article 4: Contract and Conditions	Page 9
1. Contract Effective Date	Page 9
2. Contract Expiration Date	Page 9
3. Contract Termination	Page 9
4. Vendor's Duties	Page 10
5. Non-Exclusive Agreement	Page 10
6. Eligible Purchasers	Page 10
7. Separate Agreements	Page 10
8. Products and Services	Page 11
9. Products and Services Pricing	Page 11
10. Discounts	Page 12
11. Risk of Loss, Damage, and Shipping Terms	Page 12
12. Compliance	Page 12
13. Failure to Supply MMCAP Core Products	Page 12
14. Purchase Orders and Payment	Page 12
15. Vendor Fees	Page 14
16. Authorized Representatives	Page 15
17. Notices	Page 15
18. Indemnification	Page 15
19. Liability Limitations	Page 16
20. Audits	Page 16
21. Government Data Practices	Page 16
22. Intellectual Property and Data	Page 17
23. Worker's Compensation and Other Insurance	Page 18
24. Publicity and Endorsement	Page 20
25. Direct Marketing, Advertising, and Offers with Participating Facilities	Page 20
26. Governing Law, Jurisdiction and Venue	Page 20
27. Data Disclosure	Page 20
28. Payment to Sub-Contractors (If Applicable)	Page 21
29. Minnesota Statute § 181.59, Discrimination on Account of Race, Creed or Color Prohibited in Contract	Page 21
30. Affirmative Action Requirements for Contracts in Excess of \$100,000 and if the Vendor has More than 40 Full-Time Employees in Minnesota or its Principal Place of Business	Page 21
31. Certification of Nondiscrimination (In Accordance with Minn. Stat. § 16C.053)	Page 22
32. Contingency Fees Prohibited	Page 22

33. Force Majeure	Page 22
34. Severability	Page 23
35. Escalation Procedures	Page 23
36. Required Licenses, Permits and Registration	Page 25
37. DEA License/HIN	Page 25
38. Assignment, Amendments, Waiver, and Entire Contract	Page 26
39. Survival of Terms	Page 26
40. E-Verify Certification (In Accordance with Minn. Stat. §16C.075)	Page 26
Attachment A: Products and Pricing	Page 28
Attachment B: Statement of Work and Vendor Performance Requirements	Page 29
I. Operational Requirements	Page 29
1. Vendor Service Area	Page 29
2. Required Vendor Personnel	Page 29
3. Customer Service to MMCAP Office	Page 29
II. Contract Transition, Implementation and Management	Page 33
1. MMCAP Contract Transition and Implementation	Page 33
2. MMCAP Contract Management	Page 35
III. Key Contract Performance Metrics	Page 46
1. Vendor Performance Requirements	Page 46
2. Products and Pricing Accessibility	Page 46
3. Vendor's Response to Price Inquiries	Page 47
4. Reporting Requirements	Page 47
Attachment C: MMCAP Member Participation Agreements	Page 52
Attachment D: Service Area	Page 53
Attachment E: Vendor's Contract Implementation and Transition Plan	Page 54
Attachment F: MMCAP Contracted Manufacturers List (If Applicable to this Contract)	Page 55
Attachment G: Vendor's Shipping Policy	Page 56
Attachment H: Vendor's Stock Outage and Backorder Policy	Page 57
Attachment I: Vendor's Product Return Policy	Page 58
Attachment J: Vendor's Product Recall Procedures/Policies	Page 60
Attachment K: Vendor's Business Interruption Plan	Page 62
Attachment L: Vendor's Escalation Procedure	Page 66
Attachment M: Vendor's Discount Structure	Page 67
Attachment N: List of Vendor's Suppliers	Page 68
State of Minnesota – Affirmative Action Certification Information	Page 69
State of Minnesota Resident Vendor Form	Page 72

KEY DEFINITIONS

Throughout this Contract, the following key terms are defined below.

Automatic Product Substitution - An order fulfillment process whereby Products that are not available at the time of order placement, may be automatically substituted with another equivalent (brand, generic or private label) Product substitute, contingent upon written consent by the ordering MMCAP Member.

Commencement Date - The date the Vendor is fully operational and ready to accept and ship orders from MMCAP Members as applicable to the service area designated in the Contract.

Confirmation Printback/Order Confirmation - An electronic confirmation report generated from the Vendor's ordering system, which is sent back electronically to the ordering facility, indicating that the requested Products are available, on Manufacturer Backorder, out of stock, or deleted, etc.

Core Products - Products determined by MMCAP that produced the highest volume in sales, and highest quantity shipped during a given one (1) calendar year period. These Products are identified in *Attachment A, Products Pricing*, under the *Brand Label Core Products* and *Private Label Core Products* tabs.

Drop Shipment(s) - Products ordered by MMCAP Member through the Vendor, and shipped directly to the MMCAP Participating Facilities, from the Manufacturer. The Manufacturer notifies and bills the Vendor, who then invoices and receives payment from the MMCAP Member.

EDI (Electronic Data Interchange) - Inter-process (computer to computer application) communication of business information, in a standardized electronic form.

Effective Date - The date the Contract is fully executed.

Emergency Product Delivery - An off-schedule delivery of the Products required by the MMCAP Participating Facilities, which may include orders of Product for patient-specific medical treatment, or to ensure the facility has sufficient Product to remain operational until the next-scheduled delivery day.

Fiscal Year - The State of Minnesota's Fiscal Year period of July 1-June 30 of each calendar year.

List Price - Vendor's internal (non-published) Government List Price which is a price for commercial items that are sold in substantial quantities to various Federal, state and local Government entities. Importantly, Vendor's Internal Government List Price reflects market and Manufacturer price adjustments (increases or decreases) for items sold to both Government and Commercial Customers so the list price provided to MMCAP will reflect changes in the marketplace.

Manufacturer: Any supplier, of medical Products (including Medical Equipment), who has a contract to supply the Vendor with Products, purchased by MMCAP Members.

Manufacturer Backorder(s) (MBO) - An order placed by the Member or Vendor to a Manufacturer or Supplier, which is not shipped to the Vendor or Member, due to industry wide shortages or other supply issues.

Medical Equipment - The following definition, as provided by the Association for the Advancement of Medical Instrumentation, expands on the FDA definition, and clarifies what "Medical Equipment" is in the United States, and in this Agreement. This definition applies to instruments and software as supplied by industry Manufacturers, once such products have been cleared by the FDA.

"Medical devices that have been cleared by the FDA, that are intended to be used for diagnostic, therapeutic, or monitoring care, provided to a patient by a health care organization.

NOTE 11 - Medical equipment includes devices such as monitoring equipment, life support equipment, imaging equipment, laboratory equipment, mechanical equipment, transport equipment, as well as any other equipment supporting the care of a patient, whether or not it is in the immediate vicinity of a patient. In addition, this equipment category includes other devices, such as computers, that support the care of a patient when in a health care organization, but are generally not specifically manufactured for use in a health care organization. As used in this standard, the term "equipment" refers to medical equipment.

NOTE 22 - Embedded software is covered by the medical device Manufacturer; standalone software is covered by ANSI/AAMI/IEC 80001-1:2010, Application of risk management for IT networks incorporating medical devices—Part 1: Roles, responsibilities, and activities."

MMCAP Contract/Agreement - Also referred to as the "Contract", is the Agreement including any attachments, addenda and exhibits and is executed by the Vendor and MMCAP, for the distribution and sale of medical Products, Services, Medical Equipment, and select pharmacy Products as agreed to in writing by MMCAP.

MMCAP Contract Pricing - The applicable MMCAP Contract Product Cost agreed upon by the Vendor and MMCAP, and if applicable to this Contract, the Product price agreed upon by the MMCAP Contracted Manufacturer and MMCAP.

MMCAP Members - These are eligible purchasers that are deemed by the MMCAP Office, to have completed, and met the requirements of the membership application process.

MMCAP Participating Facility(ies) - Consist of facilities that are MMCAP Members (eligible purchasers), and facilities recognized by the MMCAP Members, as facilities eligible to receive the delivery of Products and Services.

MMCAP Products - Refers to all Products, covered in *Attachment A, Products and Pricing*. These products cover the entire Product catalog of the awarded Vendor, including Services (referred to in *Attachment A as Additional Value Offerings*), and are identified in *Attachment A*, under the following tabs: the *Brand Label Core Products* tab, the *Private Label Core Products* tab, the *Non-Core Products*³ tab, the *Equipment Schedule* tab, and the *Additional Value Offerings* tab.

MMCAP State Contacts - Purchasing and pharmacy professionals designated by MMCAP Member States, who serve as liaisons between the MMCAP Office and the MMCAP Participating Facilities in each State. A list of MMCAP State Contacts is available at:
http://www.mmd.admin.state.mn.us/MMCAP/background/New_Current_States.aspx.

Net Purchase - All purchases of Products (excluding returns, credits, rebates, late charges and similar fees) made through Vendor by any MMCAP Member, including Products drop shipped from an affiliate of Vendor, in the normal course of business.

Non-Core Products - Refers to Products not specifically covered in the *Brand Label Core Products* tab, the *Private Label Core Products* tab, the *Equipment Schedule* tab, and the *Additional Value Offerings* tab. Through the categories listed in the *Non-Core Products* tab, the awarded Vendor will offer the rest of the Products available in its catalog, which are not featured in the remaining tabs in *Attachment A, Products and Pricing*. Vendor, in Agreement with MMCAP, may amend the *Non-Core Product* categories, as new additions or deletions take place, in the Vendor's catalog.

¹ Reference: Taken from *The Association for the Advancement of Medical Instrumentation (AAMI)*.

² Reference: Taken from *The Association for the Advancement of Medical Instrumentation (AAMI)*.

³ The listed categories in the *Non-Core Products* tab, are intended to cover the Vendor's most current, published catalog of Products, which are not listed in the remaining tabs.

Non-Recurring Products - Products ordered less than once a month by MMCAP Members.

Order - Means, any purchase order used to order Products or Services under this Contract. An Order amended, consistent with the requirements of any MMCAP Participating Facility, and accepted by the Vendor, shall be governed by the terms and conditions of the original Order, except as amended.

Order Originator - The MMCAP Member, who places the order with the Vendor.

Product(s) - Products offered by the Vendor and awarded by MMCAP.

Product Backorder - A Product order that is not fulfilled in the time frame set forth in this Contract, due to Product unavailability, resulting from the Vendor's or the Manufacturer's inability to supply the Product.

Product Substitutes - Equivalent (brand, generic or private label) Products that the ordering MMCAP Member consented to in writing to accept as a substitute for the ordered MMCAP Contract Products.

Replacement Products - In the event a Product covered under this Contract is removed by the Vendor, or recalled by a Manufacturer, the Vendor must replace the Product with an acceptable Product substitute. In the event the Vendor cannot obtain a suitable Product substitute, then the affected MMCAP Member may purchase the Product from a non-contract source.

Services - Any related offering provided by the Vendor related to the Products covered by this Contract, and which can be provided by the Vendor for a fee or at no cost to MMCAP Members. Services may include but are not limited to: customer service, Product ordering systems, clinical education, Product training, and Product marketing, among others. Services may, or may not, incur cost.

Special Products - If applicable to this Contract, includes all MMCAP Contract Products that require special temperatures and environmental conditions, in accordance with Manufacturer requirements for delivery to the MMCAP Participating Facilities. All refrigerated Special Products will be shipped in returnable coolers or disposable coolers with appropriate packaging, to maintain the required temperature range. Special Products requiring refrigeration will be clearly marked as such. Temperature monitors will be used if they are required by the Manufacturer.

Vendor - MMCAP's Contracted Distributors or Manufacturers of Products and Services, related to the Products for the MMCAP Membership, pursuant to the terms of this Contract.

Vendor Contract Performance Report - A written report prepared by the MMCAP Office, detailing the proficiency of the Vendor. Repeated low ratings in the report might be conducive to penalties, including termination, as well as the inability of the Vendor to respond to future solicitations published by MMCAP.

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**STATE OF MINNESOTA
DEPARTMENT OF ADMINISTRATION
MINNESOTA MULTISTATE CONTRACTING ALLIANCE FOR PHARMACY**

This contract is between the State of Minnesota, acting through its Commissioner of Administration on behalf of the Minnesota Multistate Contracting Alliance for Pharmacy ("MMCAP") and McKesson Medical-Surgical Inc., located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233, McKesson Medical-Surgical Minnesota Supply Inc., located at 8121 10th Avenue North, Golden Valley, MN 55427, and Moore Medical, LLC, located at 1690 New Britain Ave., Farmington, CT 06032 (collectively, "Vendor" or "Contractor").

ARTICLE 1: RECITALS

1. Under Minn. Stat. § 16C.03, the Commissioner of Administration, on behalf of MMCAP, is empowered to engage such assistance as deemed necessary.

2. MMCAP is a group purchasing organization of government owned and/or operated health care facilities which contracts for healthcare Products and Services for its Members' use. Participation in MMCAP is limited to facilities within Member states that are specifically permitted by the Member state's statutes to purchase goods from the Member state's contracts. Participation is generally available to facilities run by state agencies, counties, cities, townships, and school districts.

3. The Vendor wishes to contract with MMCAP to supply Medical Products and Services to the national MMCAP Participating Facilities.

ARTICLE 2: INCORPORATION

1. The parties agree that the recitals are true and correct, and are hereby incorporated into this Contract.

2. Attachments, Exhibits, and Order of Precedent

2.1. The following attachments and Exhibits are attached and incorporated into this Contract. In the event of conflict, the following order of precedence applies.

- *Attachment A: Products and Pricing*
- *Attachment B: Statement of Work*
- *Attachment C: MMCAP Member Participation Agreements*
- *Attachment D: Service Area*
- *Attachment E: Vendor's Contract Implementation and Transition Plan*
- *Attachment F: MMCAP Contracted Manufacturer List*
- *Attachment G: Vendor's Shipping Policy*
- *Attachment H: Vendor's Stock Outage and Backorder Policy*
- *Attachment I: Vendor's Product Return Policy*
- *Attachment J: Vendor's Product Recall Policies/Procedures*
- *Attachment K: Vendor's Business Interruption Plan*
- *Attachment L: Vendor's Escalation Procedure*
- *Attachment M: Vendor's Discount Structure*

2.2. Member Participation Agreements (MPAs)

In order to access this Contract some Members require jurisdiction-specific additional paperwork or contract language. Vendor must not sign any Member documents without prior MMCAP review and approval. If needed, MMCAP will issue a Member-requested Participation Agreement (MPA) that will be amended into to this Contract. No other mechanism of modifying or "attaching to" MMCAP contracts is authorized. The MPA, which will only apply to the requesting Member and must be signed in the following order: Member, Vendor, then MMCAP. Vendor is not required to agree to any additional

terms; however, by not agreeing to the MPA Vendor may be precluded from doing business with that Member. In the event a Member requires a fee be added to the Contract price (e.g., Member levied procurement fee or system use fee), that fee must be added on top of the MMCAP-contracted pricing. Vendor may not absorb the fee. Vendor must not pay a Member levied fee without first collecting the fee through increased Product costs. The fees will be set aside and paid to the Member as would be detailed in an MPA.

Except as provided in a Member-Requested Participation Agreement (MPA) approved by MMCAP and executed by an MMCAP Member, Vendor and MMCAP, all orders placed by MMCAP Members with Vendor will be priced and offered by Vendor per the terms and conditions of this Contract, and no other terms provided by the MMCAP Member will apply to such orders.

For each state requiring state specific language, a further Exhibit shall be attached to *Attachment C: MMCAP Member Participation Agreements*.

2.2.1. Should any of the terms set forth in any attachment conflict with any terms set forth in the Contract document, the terms of the Contract document shall prevail, except when such conflict arises from the state-specific terms set forth in *Attachment C: MMCAP Member Participation Agreements*, in which case the order of precedence set forth in *Article 2, Section 2.2.2*, shall apply.

2.2.2. Should any terms in the Contract document or other attachments conflict with the state-specific terms set forth in *Attachment C*, the terms set forth in *Attachment C* shall take precedence over the terms of the Contract document, but only as between the Vendor and the MMCAP Member and/or MMCAP Participating Facility bound by said state-specific terms. No other State shall be bound by the terms set forth in any other State's state specific language set forth in the Exhibit provided by an MMCAP Member State and attached to *Attachment C*.

2.2.3. MMCAP and the State of Minnesota shall not be bound by non-Minnesota state-specific terms set forth in any Exhibit included in *Attachment C* at any time, nor when bringing any enforcement action on behalf of MMCAP or the State of Minnesota.

2.3.4. During the term of this Contract other MMCAP Member States may request the MMCAP Office or the Vendor to amend this Contract to include terms and conditions specific to the requesting MMCAP Member State by attaching an Exhibit to *Attachment C* specific to that State. If a MMCAP Member State requests an amendment to this Contract to include their state specific requirements, the Vendor must work with the MMCAP Member State and the MMCAP Office to execute an amendment to this Contract in a reasonable period of time. No verbal or written instructions from the MMCAP Member States, MMCAP Participating Facilities, or any of their staff or state officials to change any provision of this Contract will be accepted by the Vendor without the prior written approval of the MMCAP Office. The Vendor will promptly report any such requests to the MMCAP Office.

ARTICLE 3: REPRESENTATIONS, WARRANTIES AND CERTIFICATIONS

1. GPO Representation

MMCAP represents and warrants that it is a "group purchasing organization" (GPO) as that term is defined under 42 C.F.R. Section 1001.952(j) and that it shall comply with all applicable federal and state laws, rules and regulations, including, but not limited to, the provisions set forth in 42 U.S.C. Section 1320a-7b and the "safe harbor regulations" set forth in 42 C.F.R. Section 1001.952. MMCAP is an entity authorized to act as a purchasing agent for a group of entities who are furnishing Services for which payment may be made in whole or in part under Medicare or a State health care program, and who are neither wholly-owned by MMCAP nor subsidiaries of a parent corporation that wholly owns MMCAP (either directly or through another wholly-owned entity), and the MMCAP program and this Contract do and will continue to fully comply with the safe harbor described therein. For the purpose of this clause the State of Minnesota shall not be deemed a parent corporation nor shall any state agency or public entity be deemed a subsidiary.

2. Federal Health Care Program Exclusion

Vendor represents that it, its directors, officers and employees (i) are not sanctioned individuals or companies and have not been listed by any federal agency as barred, excluded, or otherwise ineligible for participation in federally funded health care programs as defined in 42 U.S.C. Sec. 1320a-7b(f) (the "Federal healthcare programs"); (ii) have not been convicted of a criminal offense related to the provision of healthcare items or Services, and (iii) are not under investigation or otherwise aware of any circumstances which may result in such Vendor being excluded participation in Federal healthcare programs. Vendor agrees not to enter into a subcontract with any individuals or companies that have been sanctioned, debarred or excluded from participation in any federally funded health care programs, to the extent required by 48 CFR 52.209-6, to fulfill Vendor's obligations under this Contract. In the event of a breach of this provision, this Contract shall immediately terminate, in spite of any notice and cure provisions to the contrary. Vendor agrees to indemnify, hold harmless and defend the State of Minnesota, MMCAP and its Participating Facilities from any claims, demands or damages which the State of Minnesota, MMCAP and its Participating Facilities may suffer as a result of Vendor's breach of this Section 2.

3. Debarment by State, its Departments, Commissions, Agencies or Political Subdivisions

Vendor certifies that neither it nor its principals is presently debarred or suspended by the State, or any of its departments, commissions, agencies, or political subdivisions. Vendor's certification is a material representation upon which this Contract award is based. Vendor shall provide prompt written notice to the State's authorized representative if at any time it learns that this certification was erroneous when submitted or becomes erroneous by reason of changed circumstances.

4. Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion

Federal funding will be used or may potentially be used to pay for all or part of the work under the contract, therefore Vendor certifies that it is in compliance with federal requirements on debarment, suspension, ineligibility and voluntary exclusion specified in the solicitation document implementing Executive Order 12549. Vendor's certification is a material representation upon which the Contract award is based.

5. Warranties

Vendor has good title which is free and clear of all encumbrances. No applicable warranties, whether express or implied, are intended to be disclaimed or diminished by the terms of this Contract, with the exception of the following paragraphs.

EXCEPT WITH RESPECT TO PRIVATE LABEL PRODUCTS, VENDOR MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY OF ANY PRODUCTS OR THEIR FITNESS FOR ANY PARTICULAR USE OR PURPOSE. MMCAP AND EACH MMCAP PARTICIPATING FACILITY SHALL LOOK TO THE MANUFACTURER OF PRODUCTS AND THE PROVIDER OF SERVICES (IF OTHER THAN VENDOR) FOR ANY WARRANTY THEREON. NO AGENT, EMPLOYEE, OR REPRESENTATIVE OF VENDOR HAS ANY AUTHORITY TO MAKE ANY AFFIRMATION, REPRESENTATION, OR WARRANTY CONCERNING PRODUCTS NOT SET FORTH IN THIS CONTRACT. VENDOR AGREES TO USE COMMERCIALY REASONABLE EFFORTS TO PASS ON, ON A NON-EXCLUSIVE BASIS, FROM ANY MANUFACTURERS OR SUPPLIERS OF PRODUCTS, THE PRODUCT WARRANTIES PROVIDED BY THE MANUFACTURER OR SUPPLIER TO THE EXTENT SUCH WARRANTIES ARE TRANSFERABLE. MMCAP AND EACH MMCAP PARTICIPATING FACILITY ACKNOWLEDGE THAT AT ALL TIMES VENDOR SHALL BE ABLE TO RELY FOR ITS OWN BENEFIT ON SUCH WARRANTIES AND VENDOR SHALL NOT BE OBLIGATED TO PASS ON SUCH WARRANTIES IF SUCH ACTION SHALL RESULT IN VENDOR BEING UNABLE TO RELY ON THE WARRANTIES FOR ITS OWN BENEFIT.

VENDOR REPRESENTS AND WARRANTS TO CUSTOMER THAT PRIVATE LABEL PRODUCTS SHALL BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR A PERIOD OF

NINETY (90) CALENDAR DAYS FROM THE DATE OF SHIPMENT. VENDOR'S OBLIGATION UNDER THIS WARRANTY IS LIMITED TO THE REPAIR OR REPLACEMENT OF THE AFFECTED PRODUCT, AT VENDOR'S OPTION. THIS WARRANTY WILL NOT APPLY (1) IF MMCAP OR MMCAP PARTICIPATING MEMBER MISUSES THE PRIVATE LABEL PRODUCT, (2) ALTERS OR MODIFIES THE PRIVATE LABEL PRODUCT IN ANY WAY, OR (3) RESELLS THE PRIVATE LABEL PRODUCT OR DOES NOT OTHERWISE USE OR ADMINISTER THE PRIVATE LABEL PRODUCT THROUGH ITS EMPLOYEES OR AUTHORIZED AGENTS.

NEITHER MMCAP NOR AN MMCAP PARTICIPATING FACILITY SHALL HOLD VENDOR LIABLE FOR ANY DEFECT IN PRODUCTS OR SERVICES, REGARDLESS OF KIND. CUSTOMER AND A FACILITY AGREE TO FILE SOLELY WITH MANUFACTURER OF THE PRODUCTS OR PROVIDER OF SERVICES (IF OTHER THAN VENDOR) ANY CLAIM OR LAWSUIT ALLEGING LOSS, INJURY, DAMAGE, OR DEATH ARISING OUT OF OR CAUSED BY THE USE, SALE, DISTRIBUTION, OR POSSESSION OF PRODUCTS OR SERVICES.

ARTICLE 4: CONTRACT TERMS AND CONDITIONS

1. Contract Effective Date

March 1, 2018 or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later. The Vendor must not begin work under this contract, nor make its pricing, Products, Services, or any benefit available until this contract is fully executed and the Vendor has been notified by the State's Authorized Representative to begin the work. Vendor will offer fixed pricing for Core Products in Attachment A for one (1) year with annual agreed-upon price adjustments. The Commencement Date will be ninety (90) days after the Contract Effective Date, unless an earlier mutually agreeable Commencement Date is determined.

Moore Medical, LLC, a McKesson Medical-Surgical Company, under the authority of McKesson Medical-Surgical's signature, will have a Commencement Date of January 1, 2019, for all Products and Services corresponding to the Moore Medical, LLC's portion of this Agreement.

2. Contract Expiration Date

March 1, 2020 the Contract may be extended for up to three (3) additional one (1) year periods upon execution of a written amendment and acceptance of both parties, for a total term not to exceed five (5) years.

3. Contract Termination

3.1. Termination by MMCAP Without Cause

Either party may cancel this Contract at any time during the term of the Contract, without cause, upon no less than one hundred eighty (180) days' written notice to the other party. Upon termination, Vendor will be entitled to pro rata payment for Services performed in accordance with the terms and conditions of this Contract.

3.2. Termination With Cause

Except as set forth in *Article 3, Section 2*, either party may cancel this Contract at any time, with cause, upon no less than 30 days' written notice to the other party, and shall provide for a 30 day period beginning upon notice for the breaching party to cure all alleged defects.

3.3. Termination for Insufficient Funding

MMCAP may immediately terminate this Contract if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the Services covered here. Termination must be by written or fax notice to the Vendor. MMCAP is not obligated to pay for any Services that are provided after receipt of notice to Vendor from MMCAP and effective date of termination. However, the Vendor will be entitled to payment,

determined on a pro rata basis, for Services performed to the extent that funds are available. The State will not be assessed any penalty if the Contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Vendor notice of the lack of funding within a reasonable time of the State's receiving that notice.

3.4. Cancellation by Member States

Subject to MMCAP termination rights, MMCAP Member States and MMCAP Participating Facilities may cancel their participation in this Contract with the Vendor at any time upon no less than thirty (30) days' written notice to the other party. Vendor shall be entitled to payment of Products delivered prior to the end of the thirty (30) day notice period.

4. Vendor's Duties

The Vendor, who is not a state employee, will provide Products and Services, in accordance with the terms and conditions of this Contract, and as set forth in *Attachment B: Statement of Work*, as attached and incorporated herein.

5. Non-Exclusive Agreement

MMCAP and Vendor acknowledge that this Contract neither creates nor implies the creation of an exclusive Agreement between the parties.

6. Eligible Purchasers

Starting on the Commencement Date, all MMCAP Participating Facilities located in the United States shall be eligible to purchase Products offered under this Contract. In addition, the Vendor must allow newly added MMCAP Participating Facilities, located in the MMCAP Participating Facilities List (password protected and published online at www.mmcap.org), as incorporated herein by reference, to access Contract Products and Services at the pricing set forth on *Attachment A* throughout the term of this Contract. Upon addition to the MMCAP Participating Facilities List, Vendor shall provide new MMCAP Participating Facilities with access to Contract pricing, once Vendor has received from MMCAP the new Member notification and confirmed the new MMCAP Membership ID. MMCAP will provide Vendor with monthly e-mail notices announcing that a new MMCAP Participating Facilities List has been posted online, however Vendor is expected to frequently review the posted MMCAP Participating Facilities List and also maintain its own roster of MMCAP Participating Facilities, since the listing is updated daily on the MMCAP website.

In the event that an MMCAP Participating Facility ceases to be an MMCAP Participating Facility of MMCAP, Vendor agrees entity will no longer access contract pricing related to the MMCAP Contract. Any MMCAP Participating Facility desiring to utilize the contractual options, terms and conditions described in this Contract may, at its option, and without penalty or liability, terminate any existing contract or other arrangement with Vendor for the sole purpose of participating in the group purchasing arrangement set forth in this Contract. MMCAP reserves the right to add and delete MMCAP Participating Facilities during the term of this Contract. Notwithstanding the foregoing, Vendor shall rely on the MMCAP Membership Listing electronic file available online at www.mmcap.org, which will be sent to Vendor, as such list is updated daily during the term of this Contract. To the extent that Vendor's breach of this section is based upon incorrect information provided by MMCAP in the MMCAP Participating Facilities List, such breach shall be excused.

7. Separate Agreements

During the term of this Contract, Vendor will not solicit any MMCAP Participating Facilities or Prospective MMCAP Participating Facilities to enter into or negotiate a separate contract or Agreement for the same or substantially equivalent Products offered in this Contract or any amendment, modification, or supplement to this Contract without MMCAP's prior written consent. Vendor is not prohibited from responding to a request for proposals issued by a Participating Facility that may include some Products covered by this Agreement.

8. Products and Services

The Vendor shall provide Products and Services to MMCAP Participating Facilities listed on *Attachment A*. In addition, Vendor must at least offer Products under this Contract that are the same or substantially equivalent to the Products that are set forth on *Attachment A*.

Both influenza vaccine distribution and prescription pharmaceutical distribution (including vaccines) are independent, separate service offerings. Unless Vendor is also awarded one or both of these other service offerings through separate contract award processes, it is required that reasonable efforts will be made by Vendor, to not solicit, distribute, or market prescription pharmaceuticals (including vaccines) and influenza vaccines, to MMCAP Participating Facilities under this contract. It is also required that Vendor will make reasonable efforts to direct MMCAP Participating Facilities to MMCAP, for guidance on these service offerings.

The sample Agreements included under the “Additional Value Offerings” tab at *Attachment A* (the “templates”) are samples provided for informational purposes only and are not meant to be final versions. Other terms and conditions may apply or be separately negotiated depending on the service requested and MMCAP Member type or size, among other possible factors. Templates also may be periodically updated or revised. The templates attached hereto are confidential and proprietary and neither MMCAP nor any MMCAP Member may save, copy, download or forward a template to any party with the express written consent of Vendor.

All Products acquired by MMCAP under this Contract, are to be purchased for medical use only, and all uses shall be in accordance with such Products Manufacturer’s intended use as set forth on the Product’s labeling.

All Products provided by Vendor under this Contract must comply with all applicable federal, state, and local laws, ordinances, rules and regulations, including registration requirements of the Office of the applicable Secretary of State. Vendor will not receive payment for Products/Services found by MMCAP or MMCAP Members to be unsatisfactory, and returned to Vendor pursuant to Vendor’s return goods policy or performed in violation of federal, state or local law.

9. Products and Services Pricing

9.1. Competitive Pricing

During the term of this Contract, Vendor will perform quarterly pricing reviews of MMCAP Participating Facilities’ purchases and competitive pricing data supplied by MMCAP to Vendor. Subject to Vendor’s confidentiality obligations with other GPOs, the pricing reviews will compare the MMCAP Contract Products and Services pricing to other GPOs or government-owned buying groups whose Members are a similar class of trade and size to MMCAP’s Participating Facilities.

9.2. Vendor’s Published Catalog Price

Vendor shall provide a percentage discount for each of Vendor’s Contracted Suppliers’ categories of Medical Products not listed on *Attachment A*. The list of the Vendor’s Contracted Suppliers’ categories of Medical Products must include the percentage discount from the Vendor’s catalog price of the Product within a specific category, and be submitted on the *Non-Core Products* tab of *Attachment A*. The specific discount shall apply to each of the Vendor’s Contracted Suppliers’ categories of medical Products listed.

9.3. Pricing and Percentage Discounts

All Product prices and percentage discounts listed on *Attachment A*, will be considered to be ceiling prices during the term of this Contract, and the ceiling prices and/or percentage discounts set forth on *Attachment A*, may not be changed unless approved in writing by MMCAP as set forth in *Section 39.2, Amendments*. The pricing and percentage discounts listed on *Attachment A*, must be made available to all MMCAP Participating Facilities regardless of the size or location of the MMCAP Participating Facilities.

9.4. No Additional Fees

Unless otherwise stated in this Contract no fee, percentage, or other price may be added to the Products purchased under this Contract unless the fee, percentage, or price is defined, and a formal amendment to the Contract is executed by both parties reflecting the agreed upon fee, percentage, or price.

10. Discounts

If applicable to this Contract, the parties understand that the pricing for Products provided as part of this Contract may be considered a “discount” within the meaning of 42 U.S.C. Section 1320a-7b(b)(3)(A) of the Social Security Act and the regulations promulgated thereunder at 42 C.F.R. §1001.952(h). In accordance with 42 C.F.R. §1001.952(h), Vendor will comply with any applicable obligations of Vendor as “Seller” or “Offeror” of a discount, as applicable. If selling directly to an MMCAP Participating Facility, Vendor will fully and accurately report any discount on invoices, statements or reports submitted to MMCAP Participating Facilities. The parties will refrain from doing anything which would impede MMCAP Participating Facilities from meeting its obligations under the discount safe harbor regulations. In accordance with 42 C.F.R. §1001.952(h) MMCAP’s Participating Facilities(as “Purchasers”) shall disclose the discounts at the invoice level, or value of the Products under the state or federal program which provides cost or charge based reimbursement for the Products covered by this Contract, the net cost actually paid by the MMCAP Participating Facility. In the event a party determines that this discount program may not comply with such statutes, the parties agree to work together to establish a discount structure that meets the requirements of the discount safe harbor regulations set forth in 42 C.F.R. §1001.952(h).

11. Risk of Loss, Damage, and Shipping Terms

Shipments under this contract shall be FOB Destination, freight prepaid and allowed to the MMCAP Participating Facility’s receiving dock or if applicable, its pharmacy, unless otherwise agreed to by Vendor and Participating Facility. Title to and risk of loss of the Products covered by this Contract transfers to the MMCAP Participating Facility upon delivery to the MMCAP Participating Facility, as set forth above. During the term of this Contract Vendor shall not add any fuel surcharges to the purchase of any Products covered by this Contract. Notwithstanding the foregoing, emergency orders, rush orders, orders for Products not regularly stocked by Vendor’s local servicing Distribution Center, Products dropped shipped from Vendor’s Contracted Supplier, and orders not regularly scheduled are subject to an added shipping and handling charge determined by Vendor and disclosed to a MMCAP Participating Facility upon request. Vendor shall have the right to ship the Products at all times via its own vehicle or a carrier selected by Vendor

12. Compliance

Vendor shall be in accordance and comply with all applicable federal, state, and local laws, rules and regulations as applicable to each MMCAP Member State, in the performance of this Contract.

13. Failure to Supply MMCAP Core Products

Unless the result of a Manufacturer Backorder, if Vendor fails to maintain sufficient inventory of Core Products set forth on *Attachment A*, to meet the anticipated needs of MMCAP Participating Facilities for Core Products, the ordering MMCAP Participating Facility may purchase an alternate equivalent Product on the open market for the period of time in which the Vendor is unable to provide the Core Product.

14. Purchase Orders and Payment**14.1. No Minimum Purchase Order Requirement**

There shall be no minimum order requirements or charges, regardless of order size or payment amount.

14.2. Eligible Purchase Orders

As a condition for purchasing under this Contract, orders must only be accepted if made by authorized individuals from MMCAP Participating Facilities who are Eligible Purchasers under this Contract as stated in this section and defined in the Key Definitions of this Contract. It will be the responsibility of MMCAP Participating Facilities to determine an “authorized individual” who is approved to make

purchases and submit orders under this Contract. Vendor will not be liable for determining “authorized individuals” making purchases on behalf of MMCAP Participating Facility under this Contract. MMCAP Participating Facilities may use their own forms for Purchase Orders. To the extent that the terms of any form differ from the terms of this Contract, the terms of this Contract supersede. Notwithstanding any terms on an MMCAP Member’s Purchase Order form or other form provided by an MMCAP Member, any orders placed by MMCAP Members with Vendor will be priced and offered by Vendor per the terms and conditions of this Contract only, and no other terms and conditions provided by the Member shall apply to such orders.

The purchase order number will appear on the packing list and invoice when it is applied during the order entry process. The terms of this Contract shall apply to each Purchase Order issued by authorized individuals from MMCAP Participating Facilities whether such Purchase Order is communicated by the Purchase Order form, EDI, internet e-commerce, facsimile, orally, or any other method, or whether reference is made to this Contract.

14.3. Verification of Authorized Purchasers

Upon request by MMCAP, Vendor must verify that it provides Products and Services pursuant to this Contract only to MMCAP Participating Facilities. Only MMCAP Participating Facilities may purchase Products and Services under the terms of this Contract. Vendor shall rely on the MMCAP membership listing electronic file which will be sent to Vendor as such list is updated daily, during the term of this Contract. If such listing is incorrect, Vendor shall not be deemed in breach of this Section.

14.4. Funds Available and Authorized/Non-Appropriation

Vendor will not be compensated for Products delivered under a Purchase Order by any entity other than the MMCAP Participating Facility that issued the Purchase Order. By submitting a Purchase Order the MMCAP Participating Facility represents it has sufficient funds currently available and authorized for expenditure to finance the costs of the Purchase Order.

14.5. Termination of Individual Purchase Orders

MMCAP Participating Facilities may terminate individual Purchase Orders (other than purchase orders for special orders and emergency preparedness), in whole or in part, immediately upon notice to Vendor, or at such later date as the MMCAP Participating Facility may establish in such notice, upon the occurrence of any of the following events:

- The MMCAP Participating Facility fails to receive funding, or appropriations, limitations or other expenditure authority at levels sufficient to pay for the goods to be purchased under the Purchase Order;
- Federal or State laws, regulations or guidelines are modified or interpreted in such a way that either the purchase of goods under the Purchase Order is prohibited or the MMCAP Participating Facility is prohibited from paying for such goods from the planned funding source; or
- Vendor commits any material breach of this Contract or a Purchase Order.

Upon receipt of written notice of termination, Vendor shall stop performance under the Purchase Order as directed by the MMCAP Participating Facility. Termination of a Purchase Order does not extinguish or prejudice the MMCAP Participating Facility’s right to enforce the Purchase Order with respect to Vendor’s breach of any warranty or any defect in or default of Vendor’s performance that has not been cured, including any right of the MMCAP Participating Facility to indemnification by Vendor or enforcement of a warranty. If a Purchase Order is terminated, the MMCAP Participating Facility must pay Vendor in accordance with the terms of this Contract for goods delivered and accepted by the MMCAP Participating Facility.

14.6. Purchase Order Default

All Products furnished will be subject to inspection and acceptance by the MMCAP Participating Facility after delivery, in accordance with Vendor’s Product Return Policy as set forth in *Attachment I*. No

Product substitutions, shipments of non-conforming goods or Products, or cancellations are permitted without prior written approval of the MMCAP Participating Facility.

14.7. Payment of Purchase Orders

Each MMCAP Participating Facility will be responsible for payment of Products provided by Vendor. MMCAP will not be liable for an unpaid invoice of any MMCAP Member or MMCAP Participating Facility. Vendor agrees to invoice the MMCAP Participating Facility for all Products shipped. Vendor will accept payment of purchase orders via Electronic Funds Transfer (EFT), credit cards authorized by the ordering MMCAP Participating Facility and any other traditional means of payment.

14.8. Federal Funds

Payments to the Vendor for Products ordered by MMCAP Participating Facilities under this Contract may be made from federal funds. The Vendor must agree to accept as payment in full for the Products, the amount as determined by the federal agency or federal program administering the payments. Vendor shall comply with all applicable federal requirements imposed on these funds as may be identified by the ordering MMCAP Participating Facility.

14.9. Conditions of Payment

All Services provided by the Vendor under this Contract must be performed to MMCAP's satisfaction (directed by the MMCAP Participating Facility or MMCAP Member), as determined at the reasonable discretion of MMCAP's Authorized Representative, and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Unless otherwise set forth in this Contract all Products provided under the terms of this Contract are subject to inspection and acceptance by the MMCAP Participating Facility in accordance with the Vendor's Return Product Policy as set forth in *Attachment I*.

15. Vendor Fees

15.1. Administrative Fee

In consideration for the administrative support and other Services provided by MMCAP in connection to this Contract, the Vendor agrees to pay an Administrative Fee of three percent (3%) on all MMCAP Participating Facilities' Net Purchases of Products and Services made directly with the Vendor by the MMCAP Participating Facilities. The payment of the Administrative Fees is intended to be in compliance with the Medicare and Medicaid Patient Protection Act of 1987 (Anti-Kickback Statute), as set forth at 42 USC§ 1320a-7b (b) (3) (C), and the "safe harbor regulation" set forth in 42 C.F. R. §1001.952(j). The Vendor will submit a check payable to "State of Minnesota, MMCAP Program" for an amount equal to three percent (3%) for all MMCAP Participating Facilities' Net Purchases covered under this Contract. Vendor must provide Administrative Fee data to MMCAP within ten (10) business days after the end of each month. The Administrative Fee must be paid as soon as is reasonable after the end of each month, but no later than thirty (30) calendar days after the end of the month.

Vendor shall not be required to pay administrative fees on excise tax amounts or returns or other shipments for which Vendor did not collect the purchase price. Vendor will not pay an Administrative Fee on the same purchase to more than one GPO, nor will Vendor split an Administrative Fee on any item between such groups. Vendor's payment to the MMCAP Office of the three percent (3%) Administrative Fee will not include the increased Products costs associated with Member levied fees. Vendor will pay an Administrative Fee only on those Services that incur fees. Vendor shall not pay Administrative fees on Products purchased from Vendor, where (i) Vendor has an exclusive Agreement with a Supplier and (ii) Vendor retains only a management fee for each sale. The Suppliers with this Product offering are listed in *Attachment N, List of Vendor's Suppliers*. Vendor reserves the right to add/update the supplier or supplier offering as necessary upon mutual agreement with MMCAP.

The parties shall comply with the requirements of 42 U.S.C. §1320a-7b(b)(3)(A) and the "Safe Harbor" regulations regarding discounts or other reductions in price set forth at 42 C.F.R. §1001.952(h) and GPOs set forth at 42 C.F.R. §1001.952(j). In this regard, the parties acknowledge that Vendor will

satisfy any and all requirements imposed on sellers by these safe harbors; and MMCAP and each MMCAP Participating Facility will satisfy any and all requirements imposed on buyers and GPOs respectively

15.1.1. Limitations

- Vendor will not pay an Administrative Fee on the same purchase to more than one (1) GPO, nor will Vendor split an Administrative Fee on any item between such groups.
- Upon notification from the MMCAP Member that they wish to purchase from Vendor via the MMCAP Contract, Vendor shall have ten (10) business days from the date of notice to qualify said new Facility's status and eligibility for inclusion of the purchases by said Facility in the calculation of the Administrative Fee. Vendor will not pay an Administrative Fee on purchases of Products ordered, but not yet delivered, on or prior to the date the Facility joins MMCAP.

16. Authorized Representatives

MMCAP's Authorized Representative is Alan Dahlgren, MMCAP Managing Director, or his/her successor, and has the responsibility to monitor the Vendor's performance.

The Vendor's Authorized Representative is John Campbell, Vice President of Government Sales, or his/her successor. If the Vendor's Authorized Representative changes at any time during this Contract, the Vendor must promptly notify MMCAP in writing via e-mail addressed to Emilio Graulau, MMCAP's Healthcare Products and Services Coordinator, at: Emilio.Graulau@state.mn.us or their designee, who will assume that responsibility for Vendor.

17. Notices

Notices under this Contract shall be in writing, effective upon receipt and shall be sent by any of the following methods (i) facsimile or e-mail with return facsimile or e-mail acknowledging receipt; (ii) United States Postal Service certified or registered mail with return receipt showing receipt; (iii) courier delivery service with proof of delivery; or (iv) personal delivery. Either party to this Contract may change the names and addresses for receipt.

To MMCAP:

MMCAP Healthcare Products & Services Program Coordinator
50 Sherburne Avenue, Suite 112
St. Paul, MN 55155
Email: MMCAPContracts@state.mn.us
Fax: 651.297.3996

To the Vendor:

McKesson Medical-Surgical Minnesota Supply Inc., McKesson Medical-Surgical Inc.
Amanda Johnson
9954 Mayland Drive, Suite 4000
Henrico, VA 23233
Email: Government.Bids@McKesson.com

18. Indemnification

In the performance of this contract by Vendor, or Vendor's agents or employees, the Vendor must indemnify, save, and hold harmless the State, MMCAP, MMCAP Participating Facilities and MMCAP Member States, their agents, and employees ("Customer Indemnified Parties"), from any claims or causes of action brought by third parties, including attorney's fees incurred, to the extent caused by Vendor's omissions, and negligent, intentional, or willful misconduct of Vendor in the performance of this Contract. On a comparative negligence basis, the indemnification obligations of this section do not apply in the event the claim or cause of action is the result of a Customer Indemnified Party's sole negligence, intentional, or willful misconduct. In the event that a claim or cause of action arises in part out of the action or inaction of

the indemnified party, Vendor's obligation to indemnify the State shall be proportionate to the extent the claim or cause of action arose from the acts of the Vendor, Vendor's agents, or Vendor's employees. This clause will not be construed to bar any legal remedies the Vendor may have for the State's failure to fulfill its obligation under this Contract.

Pursuant to the Minnesota Constitution Article XI Section 1, MMCAP cannot indemnify the Vendor.

19. Liability Limitations

IN NO EVENT SHALL EITHER PARTY BE LIABLE TO ANY OTHER PARTY FOR ANY SPECIAL, CONSEQUENTIAL (INCLUDING LOST PROFITS), PUNITIVE, INCIDENTAL OR INDIRECT DAMAGES INCURRED BY THE OTHER PARTY, HOWEVER CAUSED ON ANY THEORY OF LIABILITY, AND WHETHER OR NOT THEY HAVE BEEN ADVISED OF THE POSSIBILITY, OF SUCH DAMAGES. ANY COSTS AND EXPENSES INCURRED BY A PARTY TO MITIGATE OR LESSEN ANY DAMAGES OR HARM CAUSED BY A PARTY'S NEGLIGENCE SHALL BE CONSIDERED DIRECT DAMAGES.

19.1. Warranty

Vendor makes no representation or warranty of any kind, express or implied, as to the merchantability of any Products or their fitness for a particular use or purpose. MMCAP and each MMCAP participating facility shall look to the Manufacturer of Products and the provider of Services (if other than Vendor) for any warranty thereon. No agent, employee, or representative of Vendor has any authority to make any affirmation, representation, or warranty concerning Products not set forth in this contract. Vendor agrees to use commercially reasonable efforts to pass on, on a non-exclusive basis, from any Manufacturers or suppliers of Products, the Product warranties provided by the Manufacturer or supplier to the extent such warranties are transferable. MMCAP and each MMCAP participating facility acknowledge that all times Vendor shall be able to rely for its own benefit on such warranties and Vendor shall not be obligated to pass on such warranties if such action shall result in Vendor being unable to rely on the warranties for its own benefit.

With the exception of Private Label Products, neither MMCAP nor any MMCAP participating facility shall hold Vendor liable for any defect in Products or Services, regardless of kind. MMCAP and MMCAP participating facilities agree to file solely with Manufacturer of the Products or provider of the Services (if other than Vendor) any claim or lawsuit alleging loss, injury, damage or death arising out of or caused by the use, sale, distribution, or possession of Products or Services.

20. Audits

Under Minn. Stat. § 16C.05, subd. 5, the Vendor's books, records, documents, and accounting procedures and practices relevant to this contract are subject to examination by the State, MMCAP, and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six (6) years from the end of this contract. MMCAP and any MMCAP Participating Facility served by the Vendor shall have the right to audit Vendor to determine the validity of invoice pricing. Audits may be conducted by representatives of MMCAP in collaboration with other state and federal authorities. Such audits may be conducted only during ordinary business hours and upon reasonable prior notice to Vendor. The Vendor and MMCAP and/or the MMCAP Participating Facility shall each be responsible for its own costs associated with any audit, including reasonable costs related to the production of records and/or other documents requested by the other party.

21. Government Data Practices

The Vendor and MMCAP must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13 as it applies to all data provided by MMCAP under this contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minn. Stat. Ch. 13, by either the Vendor or MMCAP.

If the Vendor receives a request to release the data referred to in this clause, the Vendor must immediately notify MMCAP. MMCAP will give the Vendor instructions concerning the release of the data to the requesting party before the data is released.

Vendor agrees to indemnify, save, and hold the State of Minnesota, its agent and employees, harmless from all claims arising out of, resulting from, or in any manner attributable to any violation by Vendor of any provision of the Minnesota Government Data Practices Act, including legal fees and disbursements paid or incurred to enforce this provision of the Contract.

22. Intellectual Property and Data

MMCAP owns all rights, title, and interest in MMCAP customer data, sales transaction data, DEA/HIN information (subject to third-party rights), contract pricing, EDI transaction data, reverse distribution data, and payment data, including copyrights and trade secrets contained therein. MMCAP grants to Vendor a revocable, nontransferable, fully paid license, for the term of this Contract, to (i) release state specific data to an MMCAP Member's State Contact, MMCAP Participating Facilities; (ii) release any of the above data to Product Manufacturers, when necessary for the performance of this Contract or as required by Vendor's Agreements with such Product Manufacturers; (iii) to release any of the above data to other MMCAP-approved third parties, when necessary for the performance of this Contract; (iv) provide MMCAP Participating Facility purchase data to third-party aggregators, subject to Vendor's reasonable efforts to require such data aggregators to protect any identifiable data from discovery by another third party and subject to written approval by MMCAP; (v) provide MMCAP Participating Facility purchase data to other GPOs of which the MMCAP Participating Facility is also a Member, provided such data will not include MMCAP-identifiable data; and (vi) use any of the above data for its internal purposes. Any MMCAP identifiable data provided hereunder to a third party must identify the data as MMCAP data and subject to Minn. Stat. Ch. 13. Vendor hereby agrees that in the event that an MMCAP Member or MMCAP Participating Facility requests in writing that its purchase data be kept confidential, such data will not be provided to third party aggregators.

Vendor owns all rights, title, and interest to any aggregated data identifiable as not arising from this Contract and any other intellectual property created for or presented to MMCAP. Vendor grants to MMCAP an unlimited, non-revocable, non-transferable, fully paid license, for the term of this Contract, to use all intellectual property created for or presented to MMCAP under this Contract.

22.1. Pre-Existing Intellectual Property

Subject to the license rights set forth above, MMCAP and Vendor shall each retain ownership of, and all right and, title and interest in and to, their respective pre-existing intellectual property. Vendor grants to State an unlimited, royalty-free, paid up, perpetual, non-exclusive, irrevocable, non-transferable license to use and modify any pre-existing Vendor intellectual property, including marketing materials and materials contained in solicitation responses provided by Vendor to MMCAP, an MMCAP Member, or MMCAP Participating Facility. The aforementioned license is solely for use by MMCAP, an MMCAP Member, or MMCAP Participating Facility, and its agents related to an internal business purposes.

22.2. Private Label Products Indemnification

Vendor will defend, indemnify and hold the Customer Indemnified Parties harmless from any action or other proceeding brought against a Customer Indemnified Party by a third party to the extent that it is based on a claim that the use of the Private Label Products delivered under this Contract infringes any U.S. copyright, patent or trademark. Vendor will pay costs and damages finally awarded against a Customer Indemnified Party as a result thereof; provided, that a Customer Indemnified Party (i) notifies Vendor of the claim within ten (10) business days, (ii) provides Vendor with all reasonably requested cooperation, information and assistance, and (iii) gives Vendor sole authority to defend and settle the claim subject to applicable state law.

(i) Exclusions

Vendor will have no obligations under this *Section 22.2* with respect to claims arising from: (1) modifications to Private Label Products that were not performed by Vendor; (2) misuse of the Private

Label Products; (3) compliance with specifications provided by a Customer Indemnified Party; or (4) the use or integration of Private Label Products delivered under this Contract in combination with other Products or other technologies not provided by Vendor, if the claim would not have arisen but for the particular combination. THE FOREGOING ARE VENDOR'S SOLE AND EXCLUSIVE OBLIGATIONS, AND CUSTOMER INDEMNIFIED PARTIES' SOLE AND EXCLUSIVE REMEDIES, WITH RESPECT TO OR ARISING OUT OF THE INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY RIGHTS WITH RESPECT TO PRIVATE LABEL PRODUCTS.

(ii) Injunctions

If a Customer Indemnified Party's use of any Private Label Products delivered under this Contract is, or in Vendor's opinion is likely to be, enjoined due to a claim of infringement or misappropriation as specified in *Section 23.2* above then Vendor may, at its sole option and expense: (1) obtain for a Customer Indemnified Party the right to continue using such Private Label Products under this Contract; (2) replace or modify such Private Label Products to avoid such a claim, provided that the replaced or modified Private Label Products is substantially equivalent in function to the affected Private Label Products; or (3) if options (1) and (2) above are not practical in Vendor's reasonable opinion, then Vendor may take possession of the affected Private Label Products and terminate a Customer Indemnified Party's rights and Vendor's obligations under this Contract in respect of such Private Label Products, and upon any such termination Vendor will refund to a Customer Indemnified Party the purchase price of the affected Private Label Product net any discounts, rebates or other adjustments.

23. Statutory Workers' Compensation and Other Insurance

Vendor shall comply with all insurance requirements specified in the contract. Vendor shall not commence work under the contract until they have obtained all the insurance specified in the solicitation document. Vendor shall maintain such insurance in force and effect throughout the term of the contract.

Further, the Vendor shall be in compliance with Minn. Stat. § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. The Vendor's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees or agents and any claims made by any third party as a consequence of any act or omission on the part of these employees or agents are in no way MMCAP's obligation or responsibility.

Vendor shall not commence work under the contract until they have obtained all the insurance described below and MMCAP has approved such insurance. Vendor shall maintain such insurance in force and effect throughout the term of the contract. Vendor is required to provide certificates of insurance, and to maintain the following insurance policies:

23.1. Statutory Workers' Compensation Insurance

Except as provided below, Vendor must provide Statutory Workers' Compensation insurance for all its employees including Coverage B, Employer's Liability.

Insurance limits are as follows:

\$500,000 – Bodily Injury by Disease per employee

\$500,000 – Bodily Injury by Disease aggregate

\$500,000 – Bodily Injury by Accident

If Minnesota Statute 176.041 exempts Vendor from Workers' Compensation insurance or if the Vendor has no employees in the State of Minnesota, Vendor must provide a written statement, signed by an authorized representative, indicating the qualifying exemption that excludes Vendor from the Minnesota Workers' Compensation requirements.

If during the course of the contract the Vendor becomes eligible for Workers' Compensation, the Vendor must comply with the Workers' Compensation Insurance requirements herein and provide MMCAP with a certificate of insurance.

23.2. Commercial General Liability Insurance

Vendor will maintain commercial general liability insurance with coverage for bodily injury, including sickness or disease, death, as well as property damage, which may arise from operations under the Contract.

Insurance limits are as follows:

\$5,000,000 – per occurrence

\$5,000,000 – annual aggregate

\$5,000,000 – annual aggregate – Products/Completed Operations

The following coverages shall be included:

Premises and Operations Bodily Injury and Property Damage

Personal and Advertising Injury

Contractual Liability

23.3. Business Automobile Liability Insurance

Vendor is required to maintain insurance as follows:

\$2,000,000 – each accident Combined Single limit for Bodily Injury and Property Damage.

In addition, the following coverages should be included: Owned, Hired, and Non-owned Automobile.

23.4. Professional Errors and Omissions Liability Insurance

This policy will provide coverage for negligent act, error, or omission related to Vendor's professional Services required under the contract.

Vendor is required to carry the following limits:

\$2,000,000 – per claim or event

\$2,000,000 – annual aggregate

Any deductible will be the sole responsibility of the Vendor.

The retroactive or prior acts date of such coverage shall not be after the Effective Date of this Contract and Vendor shall maintain such insurance for a period of three (3) years, following completion of the work. If such insurance is discontinued, extended reporting period coverage for a period of three (3) years must be obtained by Vendor to fulfill this requirement.

23.5. Additional Insurance Conditions

- Vendor's Commercial General Liability and Business Automobile Liability policy(ies) shall be primary insurance to any other valid and collectible insurance available to MMCAP with respect to any claim arising out of Vendor's performance under this Contract, except to the extent such liability is caused by MMCAP;
- Vendor shall endeavor to provide thirty (30) days' advanced written notice to MMCAP in the event of policy cancellation;
- Vendor is responsible for payment of Contract related insurance premiums and deductibles;
- if Vendor is self-insured, a Certificate of Self-Insurance must be attached;
- Vendor's policy(ies) shall include legal defense fees;
- Vendor shall obtain insurance policy(ies) from insurance company(ies) having an "AM BEST" rating of A- (minus); Financial Size Category (FSC) VII or better, and authorized to do business in the State of Minnesota (except if self-insured or via captive insurance); and

- Umbrella or Excess Liability insurance policy may be used to supplement the Vendor's policy limits to satisfy the full policy limits required by the Contract.
- Vendor and its affiliates' use of self-insurance and captive insurance, is deemed to satisfy all insurance requirements set forth under this entire Agreement.

23.6. MMCAP reserves the right to terminate the Contract in accordance with *Article 4, Section 3.2*, if the Vendor is not in compliance with the insurance requirements and retains all rights to pursue any legal remedies against the Vendor.

23.7. The Vendor is required to submit Certificates of Insurance acceptable to MMCAP as evidence of insurance coverage requirements prior to commencing work under the contract.

24. Publicity and Endorsement

24.1. Publicity

Any publicity by Vendor regarding the content of this Contract must identify MMCAP as the sponsoring agency and must not be released without prior written approval from MMCAP's Authorized Representative. Any publicity by MMCAP regarding the subject matter of this Contract must not be released without the prior written notice of Vendor's Authorized Representative, except that either party may publicize non-trade secret or public information in the normal course of business in order to promote its Services. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or Services provided resulting from this Contract.

24.2. Endorsement

The Vendor must not claim that MMCAP endorses its Products or Services, nor may MMCAP claim that Vendor endorses its Products or Services.

25. Direct Marketing, Advertising, and Offers with Participating Facilities

Any direct advertising, marketing, or direct offers the Vendor intends to distribute in any form to MMCAP Participating Facilities for Contract Products must be approved in writing by the MMCAP Office.

26. Governing Law, Jurisdiction and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this contract. Venue for all legal proceedings out of this contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota. Except to the extent that the provisions of this Contract are clearly inconsistent therewith, this Contract will be governed by the Uniform Commercial Code (UCC) as adopted by the State of Minnesota. To the extent this Contract entails delivery or performance of Services, such Services will be deemed "goods" within the meaning of the UCC except when to do so is unreasonable.

27. Data Disclosure

Under Minnesota Statute § 270C.65, Subdivision 3 and other applicable law, the Vendor consents to disclosure of its federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state laws which could result in action requiring the Vendor to file state tax returns, pay delinquent state tax liabilities, if any, or pay other state liabilities.

28. Payment to Sub-Contractors (If Applicable)

As required by Minnesota Statute § 16A.1245, the prime Vendor must pay all subcontractors, less any retainage, within 10 calendar days of the prime Vendor's receipt of payment from the State for undisputed Services provided by the subcontractor(s) and must pay interest at the rate of one and one-half percent per month or any part of a month to the subcontractor(s) on any undisputed amount not paid on time to the subcontractor(s).

29. Minnesota Statute § 181.59, Discrimination on Account of Race, Creed or Color Prohibited in Contract

The Vendor will comply with the provisions of Minnesota Statute § 181.59 which requires: Every contract for or on behalf of the state of Minnesota, or any county, city, town, township, school, school district, or any other district in the state, for materials, supplies, or construction shall contain provisions by which the Vendor agrees: (1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Vendor, material supplier, or Vendor, shall, by reason of race, creed, or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; (2) That no Vendor, material supplier, or Vendor, shall, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause (1) of this section, or on being hired, prevent, or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed, or color; (3) That a violation of this section is a misdemeanor; and (4) That this contract may be canceled or terminated by the state, county, city, town, school board, or any other person authorized to grant the contracts for employment., and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

30. Affirmative Action Requirements for Contracts in Excess of \$100,000 and if the Vendor has More than 40 Full-Time Employees in Minnesota or its Principal Place of Business

MMCAP intends to carry out its responsibility for requiring affirmative action by its Vendors.

30.1. Covered Contracts and Vendors

If the Contract exceeds \$100,000 and the Vendor employed more than 40 full-time employees on a single working day during the previous 12 months in Minnesota or in the state where it has its principle place of business, then the Vendor must comply with the requirements of Minn. Stat. § 363A.36 and Minn. R. Parts 5000.3400-5000.3600. A Vendor covered by Minn. Stat. § 363A.36 because it employed more than 40 full-time employees in another state and does not have a certificate of compliance, must certify that it is in compliance with federal affirmative action requirements.

30.2. Minn. Stat. § 363A.36

Minn. Stat. § 363A.36 requires the Vendor to have an affirmative action plan for the employment of minority persons, women, and qualified disabled individuals approved by the Minnesota Commissioner of Human Rights ("Commissioner") as indicated by a certificate of compliance. The law addresses suspension or revocation of a certificate of compliance and contract consequences in that event. A contract awarded without a certificate of compliance may be voided.

30.3. Minn. R. 5000.3400-5000.3600**a. General**

Minn. R. 5000.3400-5000.3600 implement Minn. Stat. § 363A.36. These rules include, but are not limited to, criteria for contents, approval, and implementation of affirmative action plans; procedures for issuing certificates of compliance and criteria for determining a Vendor's compliance status; procedures for addressing deficiencies, sanctions, and notice and hearing; annual compliance reports; procedures for compliance review; and contract consequences for non-compliance. The specific criteria for approval or rejection of an affirmative action plan are contained in various provisions of Minn. R. 5000.3400-5000.3600 including, but not limited to, parts 5000.3420-5000.3500 and 5000.3552-5000.3559.

b. Disabled Workers

The Vendor must comply with the following affirmative action requirements for disabled workers.

1. The Vendor must not discriminate against any employee or applicant for employment because of physical or mental disability in regard to any position for which the employee or applicant for employment is qualified. The Vendor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled persons without discrimination based upon their physical or mental disability in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
2. The Vendor agrees to comply with the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
3. In the event of the Vendor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with Minnesota Statutes Section 363A.36, and the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
4. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the commissioner of the Minnesota Department of Human Rights. Such notices must state the Vendor's obligation under the law to take affirmative action to employ and advance in employment qualified disabled employees and applicants for employment, and the rights of applicants and employees.
5. The Vendor must notify each labor union or representative of workers with which it has a collective bargaining Agreement or other contract understanding, that the vendor is bound by the terms of Minnesota Statutes Section 363A.36, of the Minnesota Human Rights Act and is committed to take affirmative action to employ and advance in employment physically and mentally disabled persons.

a. Consequences

The consequences for the Vendor's failure to implement its affirmative action plan or make a good faith effort to do so include, but are not limited to, suspension or revocation of a certificate of compliance by the Commissioner, refusal by the Commissioner to approve subsequent plans, and termination of all or part of this contract by the Commissioner or MMCAP.

b. Certification

The Vendor hereby certifies that it is in compliance with the requirements of Minn. Stat. § 363A.36 and Minn. R. 5000.3400-5000.3600 and is aware of the consequences for noncompliance.

31. Certification of Nondiscrimination (In Accordance with Minn. Stat. § 16C.053)

The following term applies to any contract for which the value, including all amendments, is \$50,000 or more: Vendor certifies it does not engage in and has no present plans to engage in discrimination against Israel, or against persons or entities doing business in Israel, when making decisions related to the operation of the Vendor's business. For purposes of this section, "discrimination" includes but is not limited to engaging in refusals to deal, terminating business activities, or other actions that are intended to limit commercial relations with Israel, or persons or entities doing business in Israel, when such actions are taken in a manner that in any way discriminates on the basis of nationality or national origin and is not based on a valid business reason.

32. Contingency Fees Prohibited

Pursuant to Minnesota Statutes Section 10A.06, no person may act as or employ a lobbyist for compensation that is dependent upon the result or outcome of any legislation or administrative action.

33. Force Majeure

Neither party hereto will be considered in default in the performance of its obligations hereunder to the extent that performance of any such obligations is prevented or delayed by acts of God, war, riot, fire, or raw

material or transportation shortages that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default and take all necessary steps to bring about performance as soon as practicable.

Except for provisions of this Contract relating to protection of Trade Secrets and the obligation of payment, neither party will be liable for non-performance caused by circumstances beyond their reasonable control, including, but not limited to (i) Acts of God, explosion, flood, lightning, tempest, fire or accident; (ii) war, hostilities (whether war is declared or not), invasion, acts of foreign enemies; (iii) rebellion, revolution, insurrection, military or usurped power or civil war; (iv) riot, civil commotion or disorder; (v) acts, restrictions, regulations, refusals to grant any licenses or permission, prohibitions or measures of any kind on the part of any local, state, national, governmental or supra-governmental authority; (vi) state government shutdown; (vii) import or export regulations or embargos; (viii) defaults of subcontractors where such default is itself caused by force majeure.

34. Severability

If any non-material provision of the Contract, including items incorporated by reference, or any application of the terms thereof, shall be found to be illegal, invalid, unenforceable, or void, then both MMCAP and the Vendor will be relieved of all obligations arising under such provisions. The remainder of the Contract, including all provisions and the application of such provisions, shall not be affected thereby and shall be enforced to the greatest extent permitted by law.

35. Escalation Procedures

If Vendor and an MMCAP Participating Facility (the "Parties") have disputes related to either Parties' performance under this Contract, then the Parties will first utilize the Vendor's Government Sales Escalation Procedure as set forth on *Attachment L* of this Contract. If the disputes cannot be resolved, the Parties will handle resolution of the unresolved disputes using the following procedure set forth below.

35.1. Notification

The Parties shall promptly notify each other of any known unresolved dispute and work in good faith to resolve such dispute within ten (10) business days. Absent resolution after ten (10) business days, parties shall proceed to Documentation and Escalation steps described below.

35.2. Documentation

The Parties will jointly develop a written summary of the unresolved dispute within fifteen (15) business days that describes the issue(s), relevant impact, and positions of both parties. The summary must be sent by the Vendor to the MMCAP Office, the MMCAP Participating Facility, and the Vendor's MMCAP Primary Account Representative.

35.3. Escalation of Dispute

If the Parties are unable to resolve the issue in a timely manner, as specified above, either the MMCAP Participating Facility or Vendor may escalate the resolution of the issue to a higher level of management. Where escalation of the issue proves ineffective, either Party may contact the MMCAP Office and/or the Vendor's MMCAP Representative for further resolution. When escalated to MMCAP, a teleconference will be scheduled with the MMCAP Office and the Vendor's MMCAP Primary Account Representative to review the briefing document and develop a proposed resolution and plan of action. The plan and timeline must be agreed to by all relevant parties to the dispute including; the MMCAP Office, the MMCAP Participating Facility, and Vendor.

35.4. Resolution Plan

Upon development of a plan and timeline for resolution, a Party will have a reasonable amount of time to cure the issue, but in no event longer than thirty (30) business days, except by express written agreement of the Parties.

a. Vendor Failure on Member Contract Attachment

1. Upon identifying non-attachment of MMCAP Members, to the Products and pricing of this Agreement, Vendor has thirty (30) calendar days, following written notice from the MMCAP Office, in order to process credits to the MMCAP Member(s) on Products under the pricing of this Agreement, and to report such activity of sales to the MMCAP Office in the Sales Data Usage and Administrative Fee Data Report.
2. If the Vendor does not comply with the credits and non-reported sales to the MMCAP Office, MMCAP reserves the right to terminate the Agreement, as set forth in *Section 3.2, Termination with Cause*, of Article 4.

b. Vendor Failure on Reporting Requirements

1. Upon the non-receipt of reporting activity from the Vendor, and following written notice from the MMCAP, (i) Vendor has thirty (30) calendar days in order to submit the required reporting activity to the MMCAP Office, (ii) and if applicable, to process any credits to the affected MMCAP Member(s).
2. If the Vendor does not comply with the required reporting activity to the MMCAP Office, MMCAP reserves the right to terminate the Agreement, as set forth in *Section 3.2, Termination with Cause*, of Article 4.

c. Vendor Failure on Pricing Accuracy

1. Upon identifying pricing inaccuracy on the sales of Products under this Agreement, and following written notice from the MMCAP Office, Vendor has thirty (30) business days in order to process credits to the MMCAP Member(s).
2. If the Vendor does not comply with the processing of applicable credits to the MMCAP Member(s), MMCAP reserves the right to terminate the Agreement, as set forth in *Section 3.2, Termination with Cause*, of Article 4.

35.5. Jurisdiction and Venue of Purchase Orders

Upon completion of the Dispute Resolution process outlined in this Contract, and solely with the prior written consent of MMCAP and the State of Minnesota Attorney General's Office, the MMCAP Member may bring a claim, action, suit or proceeding against Vendor. The MMCAP Member's request to MMCAP to bring the claim, action, suit, or proceeding must state the initiating party's desired jurisdiction, venue and governing law.

Upon completion of the Dispute Resolution process outlined in this Contract, the Vendor may bring a claim, action, suit or proceeding against MMCAP Member, in Vendor's sole discretion.

35.6. Mandatory Resolution Plan without Need for Prior Escalation

A mandatory resolution plan and timeline shall be created by the Parties, without the prior need for Escalation of Dispute, when any of the following circumstances occur. If Vendor fails to correct identified defects, within thirty (30) business days (or the reoccurrence of any event under *Section 35, Escalation Procedures*, within ninety (90) days of initial resolution) as described below, then Vendor and MMCAP shall proceed with the process stated above in *Section 35, Escalation Procedures*. If defects are not resolved, MMCAP Member has the option to stop use of contract via Vendor and/or may grant MMCAP cause to terminate this Contract under *Section 3 of Article 4*.

35.6.1. Reports

Vendor submits any such required report or data in a manner that materially fails to comply with the applicable provisions set forth in this Contract.

35.6.2. Invoices

If an MMCAP Participating Facility places an order for Product and receives a separate invoice for any fee not directly related to the cost of the Product from the Vendor without providing a separate invoice that references the same invoice number or purchase order number that is indicated on the Product invoice or purchase order.

35.6.3. Unauthorized Fees

Vendor charges an MMCAP Participating Facility any fee not authorized by this Contract or any attachment hereto.

35.6.4. Inventory Management

MMCAP Contract Products which also include Products resulting from MMCAP's direct contracts with Manufacturers are not loaded, stocked (based upon usage, request, notice of usage or due to barriers created by Vendor to avoid stocking the Product), and viewable by all MMCAP Participating Facilities, as required pursuant to this Contract and within the timelines set forth herein.

35.6.5. Delivery Delays

Deliveries made by the Vendor are not in accordance with the time schedules specified in *Attachment B* or as otherwise agreed upon by the Vendor and MMCAP Participating Facility.

35.6.6. Ordering Information

Products and pricing are not loaded correctly into the Vendor's Product ordering system and an MMCAP Participating Facility must order alternatives to the MMCAP Contracted Products due to the Vendor's error.

35.6.7. Business Interruption Plan

Vendor experiences a systemic business interruption that materially affects Vendor's ability to perform its obligations under this Contract, excluding those systemic business interruptions caused by an event of force majeure; change in applicable laws, rules or regulations or interpretation or application thereof; changes in Manufacturer policies or procedures; or any other event outside the reasonable control of Vendor.

35.6.8. Required Licenses, Permits, and Registration

Vendor fails to maintain all necessary licenses, permits and registrations required by state, local and federal agencies. Vendors must make such documentation available upon request by the MMCAP Office.

35.7. Performance while Dispute is Pending

Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of their responsibilities under the Contract. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by MMCAP and/or MMCAP Participating Facilities as a result of such failure to proceed shall be borne by the Vendor.

35.8. No Waiver

This clause shall in no way limit or waive either party's right to seek available legal or equitable remedies.

36. Required Licenses, Permits and Registration

Vendor shall have in place prior to the start of the Contract, and must maintain for the term of the Contract, all applicable current licenses, permits and registrations required by state, local and federal agencies in order to fulfill the obligations under this Contract. Vendors must make such documentation available upon reasonable request by the MMCAP Office.

37. DEA License/HIN

The Vendor shall not require an MMCAP Participating Facility to have a DEA number in order to obtain Products unless the MMCAP Participating Facility places orders for controlled substances. MMCAP Participating Facilities will have HIN numbers assigned by the MMCAP Office, or proof of applicable state licensure from MMCAP Participating Facilities.

38. Assignment, Amendments, Waiver, and Entire Contract**38.1. Assignment**

Neither party may neither assign nor transfer any rights or obligations under this Contract without the prior written consent of the other party and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Contract, or their successors in office.

38.2. Amendments

Any amendment to this Contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Contract, or their successors in office.

38.3. Waiver

If a party fails to enforce any provision of this Contract, that failure does not waive the provision or its right to enforce it.

38.4. Entire Contract

This Agreement constitutes the entire Contract between MMCAP and the Vendor. This Contract shall exclusively govern the purchases of Products that occur during the Term. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.

39. Survival of Terms

The following clauses survive the expiration, termination or cancellation of this Contract: 18. Indemnification; 19. Liability Limitations; 20. Audits; 21. Government Data Practices; 22 Intellectual Property and Data; 24 Publicity and Endorsement; 26. Governing Law Jurisdiction, and Venue; 28. Data Disclosure.

40. E-Verify Certification (In Accordance with Minn. Stat. §16C.075)

For Services valued in excess of \$50,000, Contractor certifies that as of the date of Services performed on behalf of the State, Contractor, all its subsidiaries and its subcontractors, if any, will have implemented or be in the process of implementing the federal E-Verify program for all newly hired employees in the United States who will perform work on behalf of the State. Contractor is responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available at: <http://www.mmd.admin.state.mn.us/doc/EverifySubCertForm.doc>. All subcontractor certifications must be kept on file with Contractor and made available to the State upon request.

Contractor and the State agree that the suppliers and vendors listed on Attachment A are not “subcontractors” for purposes of this Section 40. Contractor is not currently subcontracting the performance of this Contract. If Contractor subcontracts any part of this Contract at a later date, Contractor will comply with Minnesota Statute Sec. 16C.075 in connection with such subcontracts.

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**1. MCKESSON MEDICAL-SURGICAL INC.;
MCKESSON MEDICAL-SURGICAL
MINNESOTA SUPPLY INC.; MOORE
MEDICAL, LLC**

The Vendor certifies that the appropriate person(s) have executed this Agreement on behalf of the Vendor as required by applicable articles, bylaws, resolutions, or ordinances.

DocuSigned by:
By: Stanton J. McComb
3A20411B7B33403...

Stanton McComb

Title: President, McKesson Medical-Surgical Inc.,

McKesson Medical-Surgical Minnesota Supply Inc.,

and Moore Medical, LLC

Date: February 14, 2018

2. STATE OF MINNESOTA FOR MMCAP

In accordance with Minn. Stat. § 16C.03, subd. 3

By: Lynn A. Klessig

Title: AMS

Date: 2/16/2018

3. COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. § 16C.05, subd. 2

By: Sara Tunbaw, PharmD, BCPS

Title: Pharmacist Sr.

Date: 2-23-18

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ATTACHMENT A: PRODUCTS AND SERVICES PRICING

The MMCAP Participating Member will receive the Contract pricing as set forth, in the following tabs: the *Brand Label Core Products* tab; the *Private Label Core Products* tab; the *Non-Core Products*⁴ tab; the *Equipment Schedule* tab, and the *Additional Value Offerings* tab.

The price file for *Attachment A* on this Agreement, is located next to the Contract, on the MMCAP website (<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>), and login credentials are required in order to access it.

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⁴ The listed categories in the *Non-Core Products* tab, are intended to cover the Vendor's most current catalog of Products, which are not listed in the remaining tabs.

ATTACHMENT B: STATEMENT OF WORK AND VENDOR PERFORMANCE REQUIREMENTS

I. OPERATIONAL REQUIREMENTS

1. Vendor Service Area

As of the Contract Commencement Date, Vendor will provide all Products and related Services, including those Products and Services of its subsidiaries, covered under this Contract, on a timely basis, to all of the MMCAP Participating Facilities located within the Service Area listed in *Attachment D* of this Contract. MMCAP reserves the right to add or delete MMCAP Members at any time, during the Contract term.

2. Required Vendor Personnel

Vendor must maintain sufficient personnel, including but not limited to, the personnel listed below, who can provide comprehensive and timely customer services and support to the MMCAP Participating Facilities and the MMCAP Office. Vendor's personnel must have professional qualifications, training and experience, to provide support related to the Products and Services covered by this Contract. In addition, Vendor represents and warrants that its personnel have validated competencies in accordance with all applicable law and regulatory agencies, related to Services and Products covered by this Contract.

Vendor personnel must include but are not limited to the following:

- Primary Account Representative, Account Representative, sales representatives;
- customer service representatives;
- clinical representatives;
- distribution center representatives;
- MMCAP Contract representatives for the MMCAP Office;
- MMCAP Contract representatives for the MMCAP Members;
- MMCAP account representatives;
- Product marketing specialists;
- Product training and education specialists;
- supply chain improvement specialists;
- Product ordering system technical support and training specialists;
- Contract implementation and transition team;
- account payable/receivable specialists, capable of addressing and timely solving invoice/credit rebill inquiries.

3. Customer Service to MMCAP Office.

3.1. The Vendor will provide its customer service function to the MMCAP Office, by assigning a Primary Account Representative to the MMCAP Office. Vendor will provide prompt notice to the MMCAP Office if the Primary Account Representative is reassigned. The Primary Account Representative will be responsible to discuss at a minimum, but not limited, the following topics:

- Customer satisfaction;
- Vendor performance;
- specific account performance;
- required reports;
- other Contract related issues.

a. The Vendor's designated Primary Account Representative for the MMCAP Office will be as follows (or the Vendor's named successors):

Name	Title	Office Address	Contact Information
John Campbell	Vice President of Government Sales	9954 Mayland Drive Suite 4000 Henrico, VA 23233	Phone: (800) 328-8111 Option 1 Mobile Phone: Fax: (800) 237-9766 Email: John.Campbell@McKesson.com
Lori Lumpkin	Project Manager	9954 Mayland Drive Suite 4000 Henrico, VA 23233	Phone: Mobile Phone: (804) 475-1564 Fax: (800) 237-9766 Email: Lori.Lumpkin@McKesson.com
Kathy Fleischman	Field Manager, Government Sales	9954 Mayland Drive Suite 4000 Henrico, VA 23233	Phone: Mobile Phone: (954) 980-3774 Fax: (800) 237-9766 Email: Kathy.Fleischman@McKesson.com

b. The alternate Account Representatives will be:

Name	Title	Office Address	Contact Information
			Phone: Mobile Phone: Fax: Email:
			Phone: Mobile Phone: Fax: Email:
			Phone: Mobile Phone: Fax: Email:

c. Additional functional contacts are:

Name	Title	Office Address	Contact Information
			Phone: Mobile Phone: Fax: Email:
			Phone: Mobile Phone: Fax: Email:
			Phone: Mobile Phone: Fax: Email:

d. In the event the MMCAP Office determines the Primary Account Representative is non-responsive, the MMCAP Office will escalate issues to the following individuals to take appropriate corrective action for problem resolution:

Name	Title	Office Address	Contact Information
			Phone: Mobile Phone: Fax: Email:
			Phone: Mobile Phone: Fax: Email:
			Phone: Mobile Phone: Fax: Email:

e. The Vendor shall notify the MMCAP Office of changes of Vendor's Authorized Representative and MMCAP Project Manager. Any employee of Vendor, who, in the opinion of the MMCAP Office, the MMCAP Participating Facilities or the MMCAP Participating Member State Contacts is unacceptable, may be removed from the project upon written notice to the Vendor; provided, however, any such removal must be for lawful reasons. In the event that an employee is removed pursuant to a written request from MMCAP's authorized representative, the Vendor may fill the vacancy with an employee, at Vendor's sole discretion.

There will be no charge to the MMCAP Office, MMCAP Member States or the MMCAP Participating Facilities, for assigning replacement personnel. Vendor agrees that each such replacement personnel have the necessary orientation, background, knowledge, skills, and abilities, to perform in the position replaced.

3.2. Customer Service Department

Vendor must maintain through the term of this Contract, a toll-free customer service call center. If the Responder is servicing the entire national MMCAP Membership then the call center operational hours must cover all the U.S. time zones, including Alaska and Hawaii, during normal business hours. If the Responder is proposing for a specific region then its call center must adequately cover the specific geographical area and time zones contained within the proposed region.

The call center representatives must be capable of responding to telephone or electronic message inquiries (e.g. email, or text inquiries, from hand-held messaging devices), from the MMCAP Participating Facilities and the MMCAP Office. The call center representatives must also have the corporate authority, experience and training to respond to any inquiry related to the MMCAP Contract.

Vendor shall provide the MMCAP Participating Facilities access to the Vendor's customer service department, which at a minimum, consists of the following:

- Customer support center located at: 8121 10th Avenue North, Golden Valley, MN 55427;
- Customer service hours of operation are 7:00am to 5:00pm CST, excluding the following national holidays:
 - New Year's Day
 - Memorial Day
 - 4th of July
 - Labor Day
 - Thanksgiving Day

- Day after Thanksgiving
- Christmas Day
- Martin Luther King Jr. Day
- Access to customer service representatives, with principal responsibilities in the areas of but not limited to: order entry, shipping, delivery, ordering, stocking issues, and other general customer service requests, can be reached toll free at 844-57-MMCAP (66227); by fax at 800-237-9766, or by e-mail at Government.Sales@McKesson.com.
- Technical support is available from 7:00am to 7:00pm CST Monday-Friday for McKesson SupplyManagerSM, and from 7:00am to 5:00pm CST Monday-Friday for ORBITS®, and McKesson ScanManagerSM other than holidays. EDI technical support is available from 8:00am to 5:00pm EST Monday-Friday other than holidays. Technical support can be reached at the contact(s) provided below. See *Section 2.11, of II. Contract Transition and Implementation*, for more details on technical support for Product ordering.

ORBITS®, ScanManagerSM and SupplyManagerSM

Phone: 800-422-0280

Email: SupplyManager@McKesson.com (SupplyManager only) and ORBITSSupport@McKesson.com (ORBITS and ScanManager)**EDI**

Phone: 800-765-6363 (Voicemail only and Vendor will make best efforts to return calls within 30 minutes or less)

Email: MMSCConnectivitySupport@McKesson.com**3.3. MMCAP Participating Facility Customer Account Representatives**

Vendor will have a designated account representative appointed by the Vendor's Primary Account Manager, who can address Contract related issues, as initiated by MMCAP Participating Facilities located in each MMCAP Member State. Upon request, the representatives will meet with MMCAP Office, MMCAP Member State/City Representatives and the MMCAP Participating Facilities, to discuss at a minimum, but not limited to, the following:

- Customer satisfaction;
- Vendor performance;
- state account performance;
- reports (e.g., Contract compliance);
- invoices for charge-backs;
- other contract related issues.

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II. CONTRACT TRANSITION, IMPLEMENTATION AND MANAGEMENT

1. MMCAP Contract Transition and Implementation

In completing the transition of this Contract, Vendor shall work with the MMCAP Office, MMCAP Member State Contacts and MMCAP Participating Facilities, to determine the appropriate steps and schedule for the transition. Vendor acknowledges that the transition may be dependent upon the terms of the MMCAP Participating Facilities' existing contracts with Manufacturers and Distributors. Vendor's procedure for implementing and transitioning MMCAP Participating Facilities to this Contract is set forth on *Attachment E: Vendor's Contract Implementation and Transition Plan*.

1.1. Mutual Exchange of Account Based Information

During the term of this Agreement, MMCAP and the Vendor will exchange their respective lists of Members, on a monthly basis, in order to verify MMCAP Participating Facilities.

1.2. MMCAP Member Eligibility

Vendor shall inform any prospective new MMCAP business account, that before it is eligible to purchase Products covered by this Contract, at pricing available only to MMCAP Members, it must complete the MMCAP Membership Application form, and enter into a MMCAP Membership Agreement. Vendor also agrees to refer any prospective new MMCAP business accounts that need further assistance regarding the MMCAP Membership Application process, to the MMCAP Office and to the MMCAP State Contact.

1.3. Vendor Required Documentation

Vendors will provide written notification to new and existing MMCAP Participating Facilities and State Contacts, about the Vendor's required documentation and instructions, to enable the MMCAP Participating Facilities to transition to the new MMCAP Contract. Throughout the Contract term, Vendor will promptly notify the MMCAP Participating Facilities and the State Contacts of any missing or incomplete documentation required for account set-up.

1.4. Start-Up Inventory

If applicable, historical Product usage data will be provided by the MMCAP Office to the Vendor, at least sixty (60) calendar days prior to the Commencement Date of the Contract. Vendor must have all MMCAP Contract Products loaded in its ordering system, and have adequate Core Contract Product supply available to order before the Commencement Date of the MMCAP Contract.

1.5. Product Samples and/or Demonstration Models

Upon request from any MMCAP Participating Facility, before the Commencement Date of the MMCAP Contract, or at any time during the Contract term, the Vendor agrees to provide Product samples and/or demonstration models to any MMCAP Participating Facility at no charge. Upon request from MMCAP Participating Facilities, the Vendor will also provide training on the Products covered by the MMCAP Contract, including the Product features and proper Product use.

1.6. MCAP Office Contacts

The primary MMCAP Office Contacts during the Contract implementation and transition period are:

- Emilio Graulau, MMCAP Healthcare Products & Services Coordinator
Email: Emilio.Graulau@state.mn.us
Phone: 651-201-3113
- Elizabeth Suszynski, MMCAP Healthcare Products & Services Coordinator
Email: Elizabeth.Suszynski@state.mn.us
Phone: 651-201-3125
- Jim Losinski, MMCAP Healthcare Products & Services Manager

Email: James.Losinski@state.mn.us

Phone: 651-201-2440

- Alan Dahlgren, MMCAP Managing Director

Email: Alan.Dahlgren@state.mn.us

Phone: 651-201-2410

- Sara Turnbow, MMCAP Manager of Contracting and Business Opportunities

Email: Sara.Turnbow@state.mn.us

Phone: 651-201-2411

1.7. Business Interruption Plan

Vendor must have in place, during the term of this Contract, an emergency preparedness and business continuity plan. During the implementation and transition phase of this Contract, Vendor will work with each requesting MMCAP Participating Facility, to develop a pre-selected list of Products to be shipped in the event of a national or regional emergency. Vendor's detailed Business Interruption Plan is set forth on *Attachment K*.

1.8. Inventory Management

Described below are the Product inventory management requirements for MMCAP Contract Products that are set forth on *Attachment A*. Also, if applicable to this Contract, Products may be added to this Contract, through Contracts between MMCAP and Manufacturers of medical Products, equipment, and select pharmacy Products. In the event such Contracts for specific Products are executed between MMCAP and a Manufacturer, who has a business relationship with the awarded Vendor, the Vendor will agree to distribute the Product under the same terms and conditions as set forth in this Contract.

1.8.1. Inventory Management at an MMCAP Participating Facility

Upon request by an MMCAP Participating Facility, Vendor may provide at cost or no cost to the facility, inventory management support that includes but is not limited to: training, software, reporting capability, and handheld devices, to assist the facility in performing its onsite inventory. Upon request by the MMCAP Participating Facility, Vendor must agree to conduct the inventory management support Services onsite.

1.8.2. Vendor Contacts

Vendor's designated contact for all usage, inventory, and special order questions for the MMCAP Office is:

Name	Title	Office Address	Contact Information
Lori Lumpkin	Project Manager	9954 Mayland Drive Suite 4000 Henrico, VA 23233	Phone: Mobile Phone: (804) 475-1564 Fax: Email: Lori.Lumpkin@McKesson.com

Vendor's designated contact for all usage, inventory and special order questions for the MMCAP Participating Facilities is:

Name	Title	Office Address	Contact Information
Customer Service	Customer Service	8121 10 th Avenue North Golden Valley, MN 55427	Phone: (800) 328-8111, Option 1 Mobile Phone: Fax: (800) 237-9766 Email: Government.Sales@McKesson.com

1.9. MMCAP Contract Products

1.9.1. Vendor will stock all MMCAP Contract Products, including those of its subsidiaries, and not create any barriers in order to avoid stocking MMCAP Contract Products; however, not all Contract Products may not be stocked by the Vendor and some Contract Products may be drop shipped to MMCAP Participating Facility.

1.9.2. Vendor will stock adequate inventory of Products for initial account set-up, based on sales usage data from the MMCAP Office. Thereafter, Vendor's buying system will acknowledge the created demand, and purchase inventory to meet said demand. See *Section 1.4, Start-Up Inventory*.

1.9.3. Vendor will agree to quarterly notification when MMCAP Core Products are discontinued.

1.9.4. Vendor acknowledges and agrees to maintain Product utilization history data of the MMCAP Contract Products for a minimum of sixty (60) calendar days. If any Product has not been ordered after sixty (60) calendar days, Product utilization history data can be adjusted accordingly in the Vendor's Product inventory management system, to reflect the non-usage of the Product.

1.10. MMCAP Contract Product Additions

1.10.1. Except for newly added MMCAP Contract Products, Vendor will make good faith efforts to have the Products loaded, stocked, and viewable in its system, and ready for delivery no later than ten (10) business days from the time Vendor receives notification that the Product has been added to the MMCAP Contract. Vendor does not guarantee delivery; however, delivery for stock items generally occurs within three (3) business days after receipt of order.

1.10.2. Non-Stocked MMCAP Contract Products

For MMCAP Contract Products that are not stocked, an MMCAP Participating Facility may request the Vendor add the Product to inventory at the applicable distribution center, by contacting customer service or its account representative. MMCAP Contract Products will be available for delivery, no later than three (3) business days from receipt of a request for Products stocked at the Vendor's distribution center, unless the MMCAP Contract Product is delayed due to Manufacturer unavailability, or force majeure provision, as set forth in *Article 4, Section 34* of this Contract. In the event the fulfillment of any of the requests exceeds what is specified in this section, Vendor will provide prior written notice of the delay, the reason for the delay, and the estimated fulfillment date to the requesting MMCAP Participating Facility and the MMCAP Office.

2. MMCAP Contract Management

2.1. MMCAP Contracted Manufacturers

If MMCAP contracts directly with a Manufacturer for medical Products, Medical Equipment and Services, and select pharmacy Products, the Distributor, if it has an existing relationship with the awarded Manufacturer, must agree to stock and distribute the MMCAP Contracted Manufacturer's Products, as they become available to MMCAP Participating Facilities at the Contract prices agreed to by the MMCAP Office and the Manufacturer. Vendor will work with MMCAP to determine mutually agreeable pricing after mark-ups, for those contracts MMCAP negotiates directly with Manufacturers. Once marked-up pricing is agreed upon by Vendor and MMCAP, Vendor agrees to implement contract pricing within thirty (30) days of the effective date. If there is no pre-existing relationship, the thirty (30) days to implement contract pricing will be contingent upon establishment of a Distributor Agreement at Vendor's discretion with qualified Manufacturers.

2.2. The MMCAP Office reserves the right to modify the MMCAP Contracted Manufacturers List, as set forth in *Attachment F*, at any time during the Contract term.

2.3. New Products Additions

If MMCAP contracts directly with a Manufacturer, the MMCAP Contracted Manufacturer's Product will be loaded, stocked, viewable, and ready for delivery in five (5) business days from the Effective Date of the MMCAP Contract with the Manufacturer, unless a longer term is approved in writing by the MMCAP Office. If Vendor does not have a business relationship with the MMCAP Contracted Manufacturer, and establishes that business relationship, then the Product will be loaded, stocked, viewable, and ready for delivery in forty-five (45) business days, unless a longer term is approved in writing by the MMCAP Office. Vendor will have the discretion to establish new relationships with qualified Manufacturers.

2.4. Product Outages

2.4.1. Vendor Created Stock Outages

Vendor shall include its Stock Outage and Backorder Policy attached to this Contract as *Attachment H*. Vendor Stock Outages due to cancellations/backorders that are not created by the Vendor's Contracted Supplier, will be considered a failure to perform by the Vendor, and may be considered grounds for termination of this Contract. In addition to the policy in *Attachment H*, the Vendor agrees to utilize the following process in the event of a backorder situation due to a Vendor-created stock outage.

- **Immediate Notification**

Vendor's online ordering system will provide prompt notice to the MMCAP Participating Facility of any Products covered by this Contract that the Vendor has placed on backorder. Vendor's backorder notification will include:

- the Products placed on backorder status;
- the expected timeline of the backorder, from the time the Products are added to the backorder status, to time the Products will be removed;
- the reason for the Vendor created stock outage that caused the Product backorder, and how the Vendor intends to resolve the backorder situation.

2.5. Options for Obtaining Backordered Products

2.5.1. Manufacturer Direct Shipment

If there are Products subject to a backorder, and these Products are deemed critical by the MMCAP Participating Facility, and the Products are available from the Manufacturer, then, if expedited shipping is requested, the Vendor will make best efforts to have the Manufacturer of the Product, ship directly (drop shipped) to the MMCAP Facility via Next Day Delivery. Any Products that are drop shipped to MMCAP Participating Facilities from the Vendor's Contracted Supplier may be charged any additional fees or shipping charges. Upon request Vendor shall provide shipping options and costs to the MMCAP Participating Facility.

2.5.2. Auto-Backorder

Vendor will have an auto-backorder function that is part of its existing Product ordering system, which will allow MMCAP Participating Facilities to receive backordered Product due to Vendor created Stock Outages immediately, upon availability of the Product.

2.6. Management of MMCAP Contract Products

2.6.1. Price Loading Requirements

- a. Vendor will be responsible for processing the MMCAP Contract File Updates, or the files sent to the Vendor by the MMCAP Office, which specify the Products and pricing covered under this Contract.
- b. Vendor will load the pricing covered under this Contract.
- c. Vendor will load Non-Core discounts based on Attachment A.

d. Price Loading MMCAP Contracts

If applicable to this Contract, this may also include the Product pricing that the MMCAP Office has negotiated with MMCAP Contracted Manufacturers.

- timeframe, including Effective Date;

- distribution fees;
- loading of Manufacturer pricing;
- Contract implementation.

e. Vendor will load and make viewable in its ordering system, all data lines from MMCAP's Contract File update notifications, on a date agreed upon between the Vendor and MMCAP.

When Manufacturer verification is needed, in order to load an MMCAP Contracted Manufacturer's Product, and the MMCAP Contracted Manufacturer has not responded, or provides data that is inconsistent with the MMCAP Contract File Updates, Vendor will make a good faith effort to notify the MMCAP Office in writing.

f. Provided that Vendor has received all requested account set-up information, Vendor will have all MMCAP Contract and individual MMCAP Contracted Manufacturer contracts loaded. This includes all tiered Contracts, if applicable to this Contract.

2.6.2. Product Additions/Deletions

Vendor will make reasonable efforts to keep MMCAP informed of any updates or changes to our product lines.

2.6.3. Adequate Supply

Vendor agrees to maintain an adequate supply of Products that are added to the MMCAP Contract.

2.6.4. Automatic Product Substitution

The intent of this Contract is to provide Products included on *Attachment A*, to MMCAP Participating Facilities, and not Product substitutes. During the implementation period, the Vendor shall assist MMCAP Participating Facilities with the identification of acceptable Products for Automatic Product Substitution, in the event the Products covered by this Contract are not available at the time of order placement.

Vendor will only substitute Products with Member's approval. This Agreement can be verbal, via email, or by Member's selection during online order placement. In the absence of Automatic Product Substitution, if the Vendor cannot fill an order for a Product included in *Attachment A*, then the Vendor shall notify the MMCAP Participating Facility, and inform the Order Originator as to the reason the requested Product is not available, and the Vendor shall suggest possible suitable Product substitutes from the established Product substitute list. Vendor shall make suggestions of available options. The MMCAP Participating Facility will decide whether to accept a Product substitute, or to cancel the unavailable Product from the order.

a. On-Contract Purchasing Reports

Vendor agrees to encourage MMCAP Participating Facilities to purchase MMCAP Contract Products, including purchases through open solicitations.

2.6.5. Product Expiration Dating

- Vendor does not guarantee shelf life of MMCAP Contract Products or non-contract Products delivered to MMCAP Participating Facilities; however, our policy is that we request a minimum shelf life of at least six (6) months from our Manufacturers and we typically ship Product with a minimum three (3) month dating from our ship date.

2.7. Product Ordering

Vendor will implement its ordering system regardless of the technological capacity of the Order Originator. Vendor will provide order training procedures to staff identified by the MMCAP Member at no charge, within a mutually agreeable timeframe to the Vendor and the MMCAP Member, after establishing a new MMCAP business account. In addition, Vendor will provide ongoing technical and training support to the MMCAP Members who use its Product ordering system during the term of the MMCAP Contract. Vendor's online catalog is available to users with an account number and a USER ID and Password. Once MMCAP Participating Facility has an established account with Vendor, this account can be used to access the online catalog.

2.7.1. Ordering System

a. Vendor will provide to each Order Originator, a Product ordering method that allows the facility to quickly and accurately order MMCAP Contract Products, and non-contract Products, within the technological capabilities of the MMCAP Member. At a minimum, Vendor's Product ordering system(s) must provide the following functionalities:

- Clearly identify all MMCAP Contract Products, and whether these Products are in stock;
- build and place electronic orders;
- review pending orders for correctness and Contract compliance;
- provide online allocation of ordered amounts;
- receive order confirmation reports.

b. Vendor will offer its Product ordering system(s) to MMCAP Members. Vendor will support the following ordering methods: Internet, EDI, punch-out, direct call to customer service, handheld device ordering, and fax orders.

2.7.2. Training

Training for the Vendor's ordering system may be provided on-site at the MMCAP Member's facility, through webinars or other online training systems that must be approved of in writing by the facility.

a. Training will include but is not limited to the following:

- Proper use of Product order entry devices including computer and hand held units;
- how to access and interpret Vendor's inventory status;
- order placement process (Product inquiry, placement, order edit, print back confirmation, etc.);
- any required Product ordering system maintenance;
- performing file maintenance;
- requesting or printing bar code labels;
- download/run/print/export contractually required reports;
- operation of inventory management program;
- identifying MMCAP Contract Products (e.g., Contract ranking);
- any other commercially available training in use of the Medical Equipment or ancillary items;
- contact information in case of questions regarding ordering;
- training guides or manuals and system operating manuals, accessible on line (including all updates), for all Medical Equipment and software furnished by the Vendor to each individual ordering facility;
- assigning of account login IDs and passwords;
- processing item returns;
- technical support to interface hand held devices with each facility's PC/network infrastructure.

b. Vendor will provide each ordering facility with an online Product ordering instruction manual, outlining all online ordering functions. Vendor will work with the MMCAP Office, to develop other training processes as necessary.

2.8. Ordering System(s) Back-up Service, Maintenance and Repair

If Vendor's ordering system is internet based, Vendor agrees that routine site maintenance will only occur on weekends, and MMCAP Participating Facilities and State Contacts will be notified in advance of the scheduled maintenance. Vendor reserves a maintenance window nightly from 11:00pm EST to 3:00am EST and every Saturday from 8:00pm EST to 8:00am EST the following day for performing maintenance on Customer's environment that impacts availability and any time outside such maintenance window is subject to prior written approval by MMCAP Participating Facility. Any downtime required to restore the Services, whether or not approved by MMCAP Participating Facility, will not count as excused downtime. During the routine maintenance, phone, email and facsimile orders will serve as back-ups for Vendor's Product ordering systems. If maintenance is required for Vendor's Product ordering system devices (e.g. handheld or computer), then Vendor will replace or repair the devices accordingly.

2.9. Order Placement

Vendor's Product ordering system will display at least, but is not limited to the following information:

- MMCAP Member name;
- Vendor assigned account number;
- Product name;
- Vendor's Product number;
- generic name or Private Label name;
- Product description;
- packaging;
- Manufacturer name;
- unit dose indicator (if applicable to the Products ordered under this Contract);
- form of Product (if applicable; e.g., tablet, capsule, etc.);
- Product Substitute;
- Contract price (specific to the pricing and Contract eligibility of each MMCAP Member);
- Product denoted as available as a drop shipment;
- Product inventory status (e.g., stocked, unavailable due to MBO, Vendor out of stock, or allocation situations);
- real-time Product inventory quantity available (Product in stock minus those allocated to orders);
- Product substitute search option;
- Product inquiry search option;
- automatic substitution information option;
- auto-backordering function;
- photographic picture of the Product(s) being ordered.

2.9.1. Default Set-Up

All new MMCAP ordering facilities will be onboarded through Vendor's standard procedures. Vendor will verify the MMCAP ID for each ordering facility and attach the MMCAP Contract pricing to the established, on-boarded account.

2.10. Confirmation Print back/Order Confirmation

The Vendor's Product ordering system will allow for the input of an individual purchase order number, assigned by the MMCAP Member for each order submitted. Vendor will provide a purchase order confirmation report to the Order Originator the same day the order is placed. The order status report will reference the purchase order number of the original order, and include any related Product order information, including but not limited to, the turn-around time from the placement of the MMCAP Member's order, to the expected delivery of the Product.

2.11. Technical Support for Product Ordering

Vendor's technical support is available from 7:00am to 7:00pm CST Monday-Friday for McKesson SupplyManagerSM and from 7:00am to 5:00pm CST Monday-Friday for ORBITS® and McKesson ScanManagerSM other than holidays. EDI technical support is available from 8:00am to 5:00pm EST Monday-Friday other than holidays. Vendor will make best efforts to respond to after-hours support requests the following business day.

2.12. Emergency Order Placement and Delivery

Vendor agrees to offer an emergency Product ordering system during the term of this Contract. An emergency Product order is defined as one necessary for immediate and specific patient care, which falls outside the normal order and delivery parameters. Vendor will work with MMCAP Members to accommodate emergency order processing requests whenever possible. Order size and time of day the request is received are factors used in determining if the request can be shipped after the standard cut-off time. Expedited delivery is possible; however, additional freight charges will be incurred. The actual price of expedited service is based on a number of factors such as number of boxes, weight and ship-to location. Emergency orders can be placed via phone, our web-based ordering system, e-mail or fax. It is recommended that the MMCAP Participating Facility reach out to their assigned Sales Representative to assist with an emergency situation when necessary.

2.12.1. Emergency Order Placement

During normal working hours, emergency orders should be directed to the customer service team assigned to service the MMCAP Member. After normal business hours, Vendor will provide each MMCAP Participating Facility access to Vendor's online ordering system which is capable of accepting emergency orders. Vendor's emergency ordering system must be available twenty-four (24) hours a day, seven (7) days a week.

2.12.2. Emergency Order Delivery

The emergency order must be processed the same day it is received and shipped by the most expeditious means possible, unless other shipping means are identified by the Order Originator. Vendor's ability to process the order the same day it is received is dependent on the order size and time of day the request is received.

2.13. Product Delivery

Vendor must distribute and deliver the Products covered under this Contract to the nationwide MMCAP Participating Facilities, including the states of Alaska and Hawaii. The Vendor must deliver to sites identified by the Order Originator, and if necessary, add other delivery sites as identified by the MMCAP Members during the term of the MMCAP Contract, including home delivery, as authorized by the MMCAP Participating Facility. The Vendor will at no time, refuse to deliver to any MMCAP Participating Facility without the prior written approval by the MMCAP Participating Member and the MMCAP Office. Vendor must agree to deliver the Products that accommodate the business model, or the specific delivery needs of the MMCAP Participating Facilities.

2.13.1. Routine Delivery Requirements

a. No Additional Fees

Vendor will not charge any additional fees for routine Service to MMCAP Participating Facilities.

b. Shipping Terms

All routine scheduled order shipments will be F.O.B. Destination, Freight Prepaid and Allowed.

c. No Fuel Surcharges

Vendor agrees that it will not charge a fuel surcharge for the term of this Contract.

d. Delivery Schedule

Upon request from MMCAP Participating Facility, Vendor will work with MMCAP Participating Facility to establish a routine delivery schedule. Vendor does not guarantee delivery; however, delivery for stock items generally occurs within three (3) business days, from the date the Product is ordered, to have the Product stocked and delivered at no extra cost to the Order Originator, barring any Manufacturer production issues. It is understood that deliveries to Alaska or Hawaii may take longer.

All expedited deliveries will be made next day, or on the Next Scheduled Delivery Day (excluding Alaska and Hawaii), unless communicated otherwise. MMCAP Participating Facilities will provide the Vendor with a Holiday Schedule throughout the term of this Contract, and Vendor will provide the MMCAP Participating Facilities a Holiday Delivery Schedule, which accommodates the delivery needs of the MMCAP Participating Facilities.

e. Delivery Time

Vendor's daily order cut off time will be 1:00pm local time, with the delivery window by 5:00pm on the scheduled delivery day, depending on location and distance from servicing distribution center. Orders received Monday through Thursday will be delivered in an average turnaround time from the placement of an MMCAP Member's order, to the expected delivery date of the Product of less than three (3) business days. Vendor does not guarantee delivery; however, delivery of stock items generally occurs within 3 business days after receipt of order. Orders received Friday will be delivered the next business day. Vendor's distribution centers will make a good faith effort to deliver before noon local time.

f. Hazardous Materials

Vendor will only ship hazardous materials as allowed by the appropriate government regulations.

g. Damaged Products

All damaged Products must be reported to Vendor's customer service department, as set forth in *Section 2.20, Products Returned to the Vendor*, and applicable credits will be issued within ten (10) business days from date of notification of the damaged item.

h. Lost Products

All lost Products must be reported to Vendor's customer service department, as set forth in *Section 2.20, Products Returned to the Vendor*. Upon reconciliation, Vendor will issue credit within ten (10) business days of notification of lost Product, or sooner, once documentation from carrier is received. Re-shipment of missing Product will occur immediately after notification.

i. Large Size Orders

Vendor must have the ability to ship palletized deliveries via freight companies, and must be able to use large companies for dock deliveries instead of small couriers. Orders should be shipped as ordered (by case or by pallet) by the MMCAP Member, so they can be properly unloaded and stored. Vendor will ship palletized and case quantity orders on a weekly, or bi-monthly basis, for all distribution centers, or as mutually agreed upon between the Vendor and the ordering MMCAP Member.

j. No Minimum Order Requirements

During the term of this Contract, there shall be no minimum order requirements or extra charges assessed to orders, regardless of order size or payment amount.

2.14. Drop Shipments

- a. All fees associated with Drop Shipments are listed in *Attachment G: Vendor's Shipping Policy*.
- b. The Vendor will act as a conduit to expedite and simplify the ordering and payment of drop shipped Products.
- c. Unless approved by the MMCAP Member, Drop Shipments directly from Manufacturer (not shipped by Vendor) for recurring orders are prohibited.
- d. Products requiring Drop Shipment must be easily identified in Vendor's Product ordering system. Vendor's Drop Shipment Products are denoted in its Product ordering system.
- e. Timelines for the delivery of Drop Shipment Products will be made per the request of the MMCAP Participating Facility (e.g., expedited shipment, standard delivery, etc.). Vendor will place Drop Shipment requests with Manufacturers within three (3) business days of receiving the request from the MMCAP Member.
- f. In the event that Vendor is unable to fill a MMCAP Member's order for an MMCAP Contract Product, Vendor will have the Product drop shipped directly from the Manufacturer. The MMCAP Member will not be assessed a fee for this shipment.

2.15. Delivery for Special Products

- a. If applicable to the Products offered under this Contract, Vendor will maintain appropriate temperatures and environmental conditions in accordance with Manufacturer requirements for delivery of Special Products to the MMCAP Participating Facilities. All refrigerated Special Products will be shipped in returnable coolers or disposable coolers with appropriate packaging to maintain the required temperature range. Special Products requiring refrigeration will be clearly marked as such. Temperature monitors will be used if they are required by the Manufacturer.

- b. All Special Products will be adequately packaged by Vendor. If an MMCAP Participating Facility refuses Special Product that has been inadequately packaged, the MMCAP Participating Facility must notify Vendor's customer service department to log the complaint. Any costs associated with the return of Special Product due to improper packaging or transport, will be at the expense of the Vendor.
- c. In the event a Manufacturer charges Vendor for shipping, due to an expedited request by an MMCAP Member, Vendor will provide advance written notice to the MMCAP Member, and invoice the facility by line item, for the shipping charges.

2.16. Invoicing

2.16.1. Order Invoice

- a. Vendor will submit an invoice with each order. Invoices must be only for the amount of Product delivered, not the amount ordered. Quantity ordered and quantity shipped must be based on the packaging associated with the Vendor's Product ID number.
- b. No additional fees or special handling charges will be assessed for MMCAP Contract Products.
- c. All additional fees (e.g., expedited shipping charges) previously agreed upon between the Vendor and MMCAP, will be in line item detail, separated from the Product's cost, and will be tied back to an original invoice number.
- d. At a minimum, the Vendor's invoice will contain the following fields:
- MMCAP Member and name;
 - Vendor-assigned account number for the MMCAP Member;
 - invoice line number;
 - MMCAP Member's purchase order number (MMCAP Member must provide a purchase order number at the time of order for this to appear on Vendor's invoice);
 - invoice date;
 - Vendor's SKU item number;
 - Product name/description;
 - packaging as associated with NDC number(if applicable to this Contract);
 - unit price;
 - quantity ordered;
 - quantity shipped;
 - extension (unit price multiplied by the quantity shipped);
 - total invoice price;
 - bill to address;
 - ship to address;
 - applicable omit codes (e.g., Manufacturer backorder, Wholesaler temporarily out, Manufacturer discontinued, etc.).

2.16.2. Invoice Rounding

Vendor agrees to round down if the third digit after the decimal is 4 or less. Vendor agrees that any rounding will occur at the MMCAP Member invoice unit price.

2.16.3. Invoice Disputes

In the event that applicable state law mandates set-off by an MMCAP Member or MMCAP Participating Facility, such set-off rights shall be exercised only to the extent expressly set forth in the applicable statute.

Unless expressly mandated by applicable state law, the MMCAP Member will notify Vendor of any known dispute with an invoice within fifteen (15) calendar days from receipt of the invoice. If all, or a portion of the disputed invoice is found to be in error, Vendor shall issue a credit and/or adjust the original invoice to the MMCAP Member appropriately, and provide a corrected invoice.

Where the above is prohibited by an MMCAP Member State's applicable law(s), the Vendor shall comply with requirements of that state's law(s) related to disputed invoices. Vendor will make a good faith effort to resolve known disputes related to Contract pricing within thirty (30) calendar days of notice of the dispute. This clause will in no way be deemed a limitation on the Parties, as it relates to the future auditing and/or correction of invoices.

2.17. Payment

Each MMCAP Member will be responsible for payment of goods and Services, provided by Vendor. MMCAP will have no liability for an unpaid invoice of any MMCAP Member. Vendor agrees to invoice the MMCAP Member for all Products shipped. Vendor agrees to accept purchase orders. Vendor will accept payment in the form of check or Automated Clearing House/Electronic Funds Transfer (ACH/EFT). Vendor will accept, for payment of purchase orders, Electronic Funds Transfer (EFT) and credit cards authorized by the ordering MMCAP Member. Initial selection of, and changes to a MMCAP Participating Member's choice of payment terms, are subject to Vendor's reasonable credit requirements. If not otherwise provided, payments are due within ten (10) days from Vendor's invoice date.

2.18. Credits and Rebills

- a. Vendor will process credits and rebills as notifications are received from an MMCAP Member. In the case of an invoice dispute, Vendor will promptly issue credits/rebills, after the Dispute Resolution process set forth in this Contract.
- b. Vendor will notify MMCAP Member of credit balances. An account statement listing open invoices/credit memos will be sent weekly, semimonthly, or monthly, depending on the account's payment terms.
- c. Vendor credits are valid until they are refunded or the account has used payment.
- d. In the event of a facility closure, or other extreme event where the MMCAP Member will not be making another purchase through Vendor, the MMCAP Member may cash out its credit(s).
- e. If directed by an MMCAP Member, a credit can be transferred from one account to another account.
- f. Vendor will clearly identify credits as a credit.
- g. The Vendor will take all commercially reasonable steps to ensure that credits that become available close to the end of the MMCAP Member's Fiscal Year, are activated for use by the MMCAP Member no later than five (5) business days before the end of the fiscal year.
- h. Vendor's credit memo will contain, but is not limited to the following information:
 - original purchase order;
 - original Vendor invoice number;
 - itemized listing of the Product(s) affected;
 - any rebill associated with the credit;
 - Net credit amount available to the MMCAP Member.
- i. Vendor will clearly identify rebills as a rebill.
- j. Vendor's rebill memo will contain but is not limited to the following information:
 - original order date;
 - itemized listing of the Product(s) affected;
 - effective date of the Product price change.

2.19. Price Audits and Corrections

- a. In the event of a Product pricing error (e.g., late pricing load, etc.) that is solely attributable to the Vendor, Vendor agrees to process credit/rebills for ninety (90) calendar days.
- b. When an MMCAP Member or the MMCAP Office discovers an error in pricing for an MMCAP Contract Product that favors an MMCAP Participating Facility, the MMCAP Participating Facility or the MMCAP Office will notify Vendor. Upon mutual agreement by the MMCAP Office and Vendor of the error in pricing, Vendor will issue credits/rebills to MMCAP Participating Facilities for the time period from the date the error began to the date it is corrected subject to timeframe described in this Section.

MMCAP and its Members reserve the right to authorize delegate(s), to audit this Contract and its transactions.

2.20. Products Returned to the Vendor

Vendor will maintain a returned goods policy set forth on *Attachment I: Vendor's Product Return Policy*, for accepting returns from the MMCAP Participating Facilities, in accordance with applicable laws, regulations, and normal business practices.

2.21. Product Recalls

Vendor's Recall Procedures/Policies are set forth in *Attachment J: Vendor's Product Recall Procedures/Policies*. If any Product covered by this Contract requires modification, is removed, or recalled by the Vendor, then Vendor shall promptly notify MMCAP and the affected MMCAP Participating Facilities as follows:

a. Recall Notification

Vendor agrees to notify MMCAP and the MMCAP Participating Facilities within three (3) business days, after becoming aware of any Products covered by this Contract and distributed to MMCAP Participating Facilities that require modification, removal or recall as stated above.

b. Vendor agrees to comply with any process mandated by the FDA, or any other regulatory body if applicable, and will address the recall with each MMCAP Participating Facility. Based upon procedures indicated by awarded Vendor, the MMCAP Participating Facility shall return to Vendor any Products or Product components subject to recall. MMCAP Participating Facilities do not incur costs for Product returns related to recalls. If applicable to the recall notice, Vendor will issue credit for recalled Product.

2.22. Shareback Credits

Vendor will manage, at no additional cost to the MMCAP Office, the MMCAP Member States or the MMCAP Participating Facilities, the MMCAP annual disbursement of shareback credits, according to the schedule below:

- a. The MMCAP Office will provide Vendor with (i) an accurate list of MMCAP Members receiving a credit, (ii) the MMCAP ID numbers, facility names, facility addresses, facility cities, facility states, and the credit amount for each facility, and (iii) a check for the total amount of all credits to be provided.
- b. Vendor must apply the credit to all listed MMCAP Members within fifteen (15) business days of the receipt of the funds.
- c. Within thirty (30) business days of the receipt of the funds, Vendor must provide to the MMCAP Office, an Excel Spreadsheet detailing the credit memo information. This Excel listing must include the following fields: distribution center, account number, MMCAP Member ID, facility name, facility address, facility city, facility state, DEA (if applicable), HIN (if applicable), date of credit memo, credit memo number, and credit memo amount.
- d. Within sixty (60) business days of the receipt of the funds, Vendor will refund to the MMCAP Office, any remaining dollars for which it was unable to issue credit; this may be for any MMCAP Member that were determined to no longer be valid Members, or that were not able to be located for any variety of reasons. Vendor will work with the MMCAP Office, in order to identify all MMCAP Members to the best of its ability, in an effort to issue all necessary credits, before refunding dollars back to the MMCAP Office.

McKesson Medical-Surgical Contract MMCAP MMS18000

- Upon initiating the refund to the MMCAP Office, Vendor will provide a copy of the original Shareback Credit spreadsheet, detailing the credit information (received from the MMCAP Office), the reason for non-application of funds, and the dollar amount of the funds being returned to the MMCAP Office.

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III. KEY CONTRACT PERFORMANCE METRICS

1. Vendor Performance Requirements

Vendor will be required to meet the performance requirements specified in this Contract. Vendor's performance will be recorded in the Vendor Contract Performance Report, and reviewed at the quarterly business reviews with the MMCAP Office. If Vendor's performance is unsatisfactory, as measured against the performance requirements described in this Contract, then the Vendor will be put on a corrective action plan. The corrective action plan will detail the MMCAP Office's expectations, and timeline for bringing the Vendor up to a satisfactory level of performance specified in this Contract. Vendor's failure to perform at a satisfactory level, may result in the termination of this Contract, as described in *Article 4, Section 3, Contract Termination*.

1.1. MMCAP Business Reviews

The Vendor's Primary Account Representative for the MMCAP account must attend and participate in business reviews, semi-annually or unless otherwise mutually agreed upon during the term of this Contract. Upon request, or if deemed necessary, any MMCAP Participating Facility may also attend. Business reviews will include, but not be limited to the structure and topics in *Section 1.2* below.

1.2. Meeting Structure and Topics

- a. The business review meeting agenda must be finalized a week in advance, with significant MMCAP input.
- b. All data, backup reports, and slides pertaining to the meeting, should be sent to the MMCAP Office at least three (3) business days in advance, or, as agreed upon between MMCAP and the Vendor.
- c. The quarterly business reviews will, at a minimum, address the following:
 - Contract attachment;
 - pricing accuracy;
 - Contract activity reporting;
 - industry news/updated;
 - Product information and updates (recalls, innovations, new Products etc.);
 - success stories and ongoing new business opportunities;
 - EDI setup and audits;
 - customer satisfaction;
 - Vendor's response to price inquiries;
 - Vendor performance issues;
 - Member issues;
 - conversion activities;
 - Contract implementation/transition issue;
 - briefing on Vendor's efforts to refer the MMCAP Members to Products that represent the "Best Value".

2. Products and Pricing Accessibility

2.1. Contract Attachment

Vendor agrees to connect and to provide access of Contract Products and pricing to MMCAP Members, according to their membership status, and as listed on the Membership Roster of the MMCAP website. Under no circumstance, Vendor will deny access to Contract Products and pricing to a Member, as long as the Member is in good standing and current on payments to the Vendor, as stated in *Section 2.17, Payment, of II. Contract Transition, Implementation and Management*, of this Agreement. Vendor agrees to encourage the MMCAP Member, procuring Products and pricing under this Agreement, and to extend pricing and applicable discounts, under the conditions of this Contract.

2.2. Pricing Accuracy

Vendor agrees to extend accurate Contract pricing and all applicable discounts to all Members, as set forth in *Attachment A* of this Agreement. If due to error, the price that was extended to a Member did not meet the Contract pricing, Vendor must provide a reimbursement or credit to the affected Member, as set forth in *Section 2.18, Credits and Rebills, of II. Contract Transition and Implementation*.

2.3. Accessibility to Vendor's Order Entry System

Vendor agrees to facilitate, and to encourage the use of MMCAP Contract Products, by identifying those Products directly in its order entry system. In the case where an MMCAP Member is denied MMCAP Contract pricing, the Vendor agrees to send notification to the MMCAP Member, as well as to the MMCAP Office via e-mail at:

mmcap.contracts@state.mn.us.

3. Vendor's Response to Price Inquiries

3.1. Price Inquiries from Members

Vendor is required to respond to Product and pricing inquiries from MMCAP Members, within five (5) business days after receipt of the request, or at a mutually agreed upon date with the MMCAP Member and/or MMCAP Office, for a specific quote request. Vendor will make best efforts to respond to Product and pricing inquiries from MMCAP Members, within five (5) business days after receipt of the request, or at a mutually agreed upon date with the MMCAP Member and/or MMCAP Office, for a specific quote request. In order to meet these guidelines, MMCAP Members must provide at a minimum, Manufacturer number, Manufacturer name, description and unit of measure. In order to expedite the process, the MMCAP Member is responsible for providing Vendor with its MMCAP Member ID and bill to address. Once Vendor identifies the customer as an MMCAP Member, Vendor is responsible, to ensure that the generated price Quotes satisfy the pricing, as set forth in *Attachment A* of this Agreement. Orders placed as Product of generated quotes, will remain consistent with the pricing found in this Agreement. Failure of Vendor, to provide a timely response to customer inquiries on Product information and pricing, will be documented in the Vendor Contract Performance Report, and the Vendor might be subject to penalties, including termination.

3.2. Price Inquiries from Potential Members

In instances in which MMCAP requests pricing from a Vendor, on behalf of customers who are considering Membership with MMCAP, Vendor may provide pricing for the Products, consistent with the pricing of this Agreement, and within the due date requested by the customer, unless such due date is changed under mutual agreement between the inquiring customer, the MMCAP Office, and the Vendor. Vendor understands that if it does not provide pricing to the customer, this might limit future sales activity with said customer, once it becomes a Member.

4. Reporting Requirements

Vendor must provide all of the following reports to the recipients as directed below. All reports must be available in an electronic Microsoft Excel file format, and contain the required information fields. Vendor will work with the MMCAP Office during the transition and implementation period of this Contract, to ensure the Vendor's required reports meet the reporting requirements of this Contract. If customized reports are requested by MMCAP Members, these will be furnished, as mutually agreeable between the MMCAP Member, the MMCAP Office, and the Vendor.

4.1. Reporting Tools

a. Vendor must provide online electronic access to all MMCAP Participating Facilities. Upon request, Vendor will provide access to related Member to obtain purchasing data. Vendor will provide MMCAP Office online access to MMCAP Products and Pricing. Electronic access will provide a system for reporting each individual MMCAP Member's purchases, as well as reports on select groups of facilities. Users must be able to manipulate the data, in order to build reports based on each MMCAP Participating Facility's or MMCAP Member State's individual need, and/or ability to transfer data into spreadsheets in a Microsoft Office compatible format.

b. At a minimum, Vendor will provide the following on-line reporting tools:

- Purchase Summary Report - ranks items by sales value, over a designated period of time;
 - Manufacturer backorder reporting;
- c. Vendor will set up a user login on Vendor's online reporting system for each MMCAP Member State and the MMCAP Office, with all MMCAP Member accounts for reporting purposes at no cost.

Vendor will provide the technology to allow one user to run reports for several MMCAP Member accounts, for reporting purposes, at no cost.

4.2. Monthly Sales Data Usage and Administrative Fee Data Reports

All reports indicated in this section, must be available in both paper copy and in an electronic Microsoft Excel file format, and contain the required information fields set forth below. Vendor will work with the MMCAP Office during the transition and implementation period of this Contract, to ensure the Vendor submits the required reports in a format and content, mutually agreeable to both parties. If requested by an MMCAP Participating Facility, Member State or the MMCAP Office, the requested report must be customized to report data specific to the requesting entity.

a. Monthly Sales Data Usage Reports for the MMCAP Office

Vendor will supply to the MMCAP Office, accurate monthly sales data no later than ten (10) business days, of the subsequent calendar month. The report must include Product and Services, and dollar spend amount sorted in descending order, and grouped by Product and Services category. Also, the report MUST include the information set forth below, for every transaction between the Vendor and the MMCAP Member:

- Table 1 details the required fields for the sales data report;
- Table 2 details the required record layout, in a fixed record format.

Vendor will pay an Administrative Fee on Products and only those Services that incur fees.

b. Administrative Fee Data Report

The Vendor must submit a monthly *Administrative Fee Data Report* with each Administrative Fee payment, which includes sales made direct from Vendor, to the MMCAP Member.

The monthly *Administrative Fee Data Report* must contain the fields set forth below, as those fields apply to this Contract. A detailed data file in Microsoft Excel format will be provided upon request. All required Administrative Fee Data Reports must be sent to MN.MMCAP@state.mn.us, on or before ten (10) business days of the subsequent calendar month. Failure to comply with this provision, may constitute breach of this Contract. In the event the Vendor is delinquent in any undisputed Administrative Fees, MMCAP reserves the right to terminate this Contract, as set forth in *Article 4, Section 3*, and to reject any proposal submitted by the Vendor in any subsequent solicitations for medical Products, Services and Medical Equipment, and select pharmacy Products. Vendor will pay an Administrative Fee on Products and only those Services that incur fees.

Table 1

Required Data Fields for the Sales Data Report
MMCAP-assigned facility ID
MMCAP Facility Name
Vendor Distribution Center Code
Vendor-assigned Account number for the MMCAP Facility
Customer Invoice Number
Customer Invoice Line Number
Customer Purchase Order Number
Invoice date (mmddyyyy)
Buyer name or equivalent of buyer ID for person submitting the invoices (May be left blank)
Vendor's (Distributor) SKU item number

NDC of purchased Product in 5-4-2 format as stored in First DataBank, Inc. (may be left blank if not pharmaceutical)
Label Name (Product description)
Unit Dose (may be left blank if not pharmaceutical)
Pack Size (may be left blank if not pharmaceutical)
Unit (selling unit of measure)
Case Size (case packaging size)
Dose (may be left blank if not pharmaceutical)
Strength (may be left blank if not pharmaceutical)
Route (may be left blank if not pharmaceutical)
Unit price (99999.9999) (selling unit price)
Quantity ordered (not Vendor repackaged or re-bundled quantity) (999999.9999)
Quantity shipped (not Vendor repackaged or re-bundled quantity) (999999.9999)
Extension (unit price multiplied by the quantity shipped) EXTENDED PRICE (99999999.999)
Type of transaction (MMCAP Contract purchase, other Contract purchase (340B,PHS), not on Contract purchase) 1=Contract item, 2=other contract, 3=not on Contract
Bill to Address 1
Bill to City
Bill to State (2 alpha postal code)
Bill to Zip (standard 5-4 format, no dash necessary)
Ship to Address 1
Ship to City
Ship to State (2 alpha postal code)
Ship to Zip (standard 5-4 format, no dash necessary)
Service Fee (9999.9999) (if providing negotiated service fee discounts)
MMCAP Contract Number (MMSxxxxx)
Admin Fee (9999.9999)
Credit Indicator (C for credit)
MMCAP Assigned Wholesaler Code (AmeriSource-Bergen=0401, Cardinal Health=0301, Morris-Dickson=0701, Bergen=0201, (New codes will be assigned to PPV's during implementation period of the Contract)
Manufacturer Name (MFG Name)
Class of Trade (if offering volume or tiered discounts)
340B Purchase (1=True, 0=False)
Manufacturer Part Number
Product Category
Manufacturer Part Number
Product Category

Table 2

Excel Column	Required Data Field Full Name for Sales Data Report
A	MMCAP-assigned facility ID
B	MMCAP Facility Name
C	Vendor Distribution Center Code
D	Vendor-assigned Account number for the MMCAP Facility (this should be the ship-to account number).
E	Invoice Number
F	Invoice Line Number
G	Purchase Order Number
H	Invoice date (mmddyyyy)
I	Buyer name or equivalent of buyer ID for person submitting the invoices (if available)
J	Vendor's (distributor) SKU item number
K	NDC of purchased Product in 5-4-2 format as stored in First DataBank, Inc. (Required for pharmaceutical Products)
L	Label Name/Product Description
M	Unit Dose (Required for pharmaceutical Products)
N	Pack Size
O	Unit
P	Case Size
Q	Dose (Required for pharmaceutical Products)
R	Strength (Required for pharmaceutical Products)
S	Route (Required for pharmaceutical Products)
T	Unit price (99999.9999)
U	Quantity ordered (not Vendor repackaged or re-bundled quantity)(999999.9999)
V	Quantity shipped (not Vendor repackaged or re-bundled quantity) (999999.9999)
W	Extension (unit price multiplied by the quantity shipped) EXTENDED PRICE (99999999.999)
X	Type of transaction (MMCAP contract purchase, other contract purchase (340B,PHS), not on contract purchase) 1=core item, 2=non-core, 3=not on contract
Y	Bill to Address 1
Z	Bill to City
AA	Bill to State (2 alpha postal code)
AB	Bill to Zip (standard 5-4 format, no dash necessary)
AC	Ship to Address 1
AD	Ship to City
AE	Ship to State (2 alpha postal code)
AF	Ship to Zip (standard 5-4 format, no dash necessary)
AG	Service Fee (9999.9999)
AH	MMCAP Contract Number (MMSxxxxx)
AI	Admin fee (9999.9999)
AJ	Credit Indicator (C for credit)
AK	MMCAP Assigned Wholesaler Code (Codes will be assigned to PPV's during implementation period of the contract)
AL	Manufacture Name (MFG Name)
AM	Class of Trade
AN	340b Purchase
AO	Category
AP	Manufacturer Part Number
AQ	List Price
AR	UNSPSC Code (XXXXXXXX)
AS	UNSPSC Description

4.3. Sales Data Usage Report for the MMCAP Participating Facilities and MMCAP Member State Contacts

Upon request from an MMCAP Participating Facility or MMCAP Member State Contacts, Vendor will provide a Sales Data Usage Report within ten (10) business days from the date of the request. The report data will provide a summary of a particular MMCAP Member's total usage by Product and dollar spend amount, sorted in descending order, and grouped by Product category for a specified date range. Upon request by the MMCAP Participating Facility and/or MMCAP Member State Contacts, the following reports must be made available through Vendor's

custom reporting tools. Vendor must be able to supply to the MMCAP Participating Facilities, accurate reports with the following information:

- a. Monthly, quarterly, and annual reports, detailing total purchases (payment amount and units) by individual Product, (clearly identified via SKU, UNSPSC Code, Vendor, and label name) sorted in both label name and descending dollar order. Units must correspond to the packaging.
- b. List of discontinued Products and new Products.
- c. Any other reports required by law.

4.4. Vendor Member Listing Report

Vendor will provide a monthly listing to the MMCAP Office, of the MMCAP Members attached to the MMCAP Contract, within the first 10 business of the subsequent calendar month. The report must be submitted electronically to MN.MULTISTATE@state.mn.us.

4.5. Vendor's Baseline Market, or List Pricing

Upon request, Vendor will provide the MMCAP Office or MMCAP Member, based on a Market Basket of Products, the following data:

- Vendor number;
- Product number;
- Product description;
- Product selling unit of measure;
- Product Contract price, per selling unit of measure;
- Product type (Core, Non-Core);
- Manufacturer name;
- Manufacturer part number;
- case packaging;
- List Price (per selling unit of measure).

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ATTACHMENT C: MMCAP MEMBER PARTICIPATION AGREEMENTS

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ATTACHMENT D: SERVICE AREA

Service area based on states and cities whom MMCAP has executed Joint Powers Agreements (JPAs) with.

Alabama	Alaska	Arizona	Arkansas	California
City of Los Angeles	City of Chicago	Colorado	Connecticut	Delaware
District of Columbia	Florida	Georgia	Hawaii	Idaho
Illinois	Indiana	Iowa	Kansas	Kentucky
Louisiana	Maine	Maryland	Massachusetts	Michigan
Minnesota	Mississippi	Missouri	Montana	Nebraska
Nevada	New Hampshire	New Jersey	New Mexico	New York
North Carolina	North Dakota	Ohio	Oklahoma	Oregon
Pennsylvania	Rhode Island	South Carolina	South Dakota	Tennessee
Texas	Utah	Vermont	Virginia	Washington
West Virginia	Wisconsin	Wyoming		

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**ATTACHMENT E:
VENDOR'S CONTRACT IMPLEMENTATION AND TRANSITION PLAN**

In order to properly implement your business, Vendor typically requires thirty (30) days from the time of award. This allows time to set up account numbers, load pricing and contracts, increase inventory in our distribution centers and implement the desired technology approach. At time of award, we will work with MMCAP to create a detailed, mutually agreed upon timeline for implementation including major milestones and the resources necessary. Vendor has previous experience on-boarding large providers. We have resources dedicated to the on-boarding process to assist in a seamless integration. Upon award, Vendor can provide a Sample Implementation Plan if requested by MMCAP.

Vendor's MMCAP Member onboarding procedure will include standard account setup, MMCAP Membership ID verification, loading MMCAP Member account to MMCAP-specific price sources and completion verifications. If there are any questions or discrepancies in the account setup request inquiries are sent directly to the MMCAP Member or to MMCAP for verification or confirmation.

Vendor will review MMCAP's Membership roster to ship-to locations with Vendor's customer listing to identify those Members that are not attached to the MMCAP Contract. If a Member on the roster is not currently associated in the Vendor's listing with the MMCAP Contract, Vendor will take the steps to input the Member information in our system and load the necessary pricing once an account is created. Vendor cannot share our entire customer listing with MMCAP.

Vendor's MMCAP Member onboarding procedure will include account setup, MMCAP Membership ID verification, loading to MMCAP-specific price sources and completion verifications. If there are any questions or discrepancies in the account setup request inquiries are sent directly to MMCAP for verification or confirmation. The same process is followed for transitioning accounts, with the exception of account setup. Existing customers follow the same confirmation and verification process and then are moved from their current price source to the MMCAP-specific price source.

MMCAP Member's account will determine the appropriate contact information for customer service and the dedicated sales representative or support staff to assist with Member inquiries. Upon award, Vendor will provide detailed contact information for each entity responding in this Proposal.

Vendor verifies on-boarding of new customers to help ensure compliance with contractual pricing and performs random, periodic price reviews. Quarterly Business Reviews are also used to review general contract compliance. Vendor's quarterly random price reviews will include invoice review, where warranted. McKesson Minnesota Supply and McKesson Medical-Surgical customers can utilize a variety of reports found in McKesson SupplyManagerSM to monitor purchases and pricing. MMCAP Members have access to contracted pricing which allows Members to compare to invoices. Moore Medical customers may contact the dedicated contract administration team for reports. Vendor is available, upon request, to research any further inquiries.

Additionally, Vendor will provide the requested Sales Data Usage Report. The McKesson MMCAP Project Manager and Sales Team dedicated to government will be educated on the awarded contract to ensure compliance and so that they may inform existing MMCAP Members and potential Members of the MMCAP Contract. Moore Medical's dedicated contract administration and management team will take the necessary measures to ensure the timely reporting, training and promotion of the MMCAP Contract occur.

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ATTACHMENT F: MMCAP CONTRACTED MANUFACTURERS LIST
(If applicable to this contract)

Nutritionals	Medical Food Products	Diabetic Syringes
Abbott Nutrition	Hormel	AgaMatrix, Inc.
Nestle	Kent Precision Foods	ARKRAY USA, Inc.
Nestle Infant Nutrition (Gerber)		Retractable Technologies, Inc.
Nutricia		Roche Diagnostics
Mead Johnson		Abbott Diabetes Care
		UltiMed
		Trividia

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ATTACHMENT G: VENDOR'S SHIPPING POLICY

1.1. Deliveries

McKesson Medical-Surgical Inc. will deliver Products to the receiving area for the MMCAP Participating Facility listed on the order five (5) times per week, Monday through Friday (excluding weekends and holidays) by 5:00 PM local time. Scheduled delivery days may be arranged on a mutually agreed upon day. Transit times vary by origin and destination point.

McKesson Medical-Surgical Minnesota Supply Inc. will ship the Products from its distribution center to the applicable MMCAP Participating Facility or directly to a patient's home if requested by MMCAP Participating Facility. Vendor shall deliver Products Monday through Friday (excluding weekends and holidays) in accordance with a delivery schedule to be determined by the parties.

1.2. Freight Charges

MMCAP Participating Facilities will pay freight charges in accordance with Vendor's standard freight policy in effect at the time of order. Emergency orders, rush orders, orders for Products not regularly stocked by Vendor's local servicing distribution center, and Products dropped shipped are subject to an added shipping and handling charge determined by Vendor and disclosed to a MMCAP Participating Facility prior to or at the time of order. Freight charges and/or shipping and handling charges will be included on the shipping invoice.

1.3. Shipment, Risk of Loss and Title

McKesson Medical-Surgical Inc.

Shipment of Products per routine order to an MMCAP Participating Facility and subsequent back orders related to the original shipment will be shipped FOB Destination, except for drop shipments which will be shipped in accordance with Supplier's shipping policies.

McKesson Medical-Surgical Minnesota Supply Inc.

Except for Vendor Product shipments to individuals made at the direction of MMCAP Participating Facility, title and risk of loss for the Products will pass at the time the Products reach their designated destination for both outbound shipments and returns, except that drop shipments directly from a Supplier will be shipped in accordance with Supplier's shipping policies. For Vendor Product shipments to individuals made at the direction of Customer, title to the Products will pass to MMCAP Participating Facility at the time the Products leave Vendor's distribution center, but risk of loss will remain with Vendor until the Products reach their designated destination. The cost of shipment, if any, will be paid by Vendor and added to the invoice. Vendor will have the right to ship the Products at all times via its own vehicle or a carrier selected by Seller.

1.4. Drop Shipment Fees

Vendor may charge a fee of \$35.00 for Laboratory Products drop-shipped to MMCAP Participating Facility. MMCAP Participating Facility will be notified at the time of order placement if a drop-ship charge applies.

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ATTACHMENT H: VENDOR'S STOCK OUTAGE AND BACKORDER POLICY

Although not a Manufacturer of Products, Vendor is usually able to acquire a mutually agreeable, equivalent Product should an item the MMCAP Member requests is out of stock.

When using Vendor's web-based platform to place orders, the system will indicate if a Product is in stock or on back order. If a Product is not available, the individual placing the order will be asked if they would like to order a recommended substitute (if Vendor has been made aware of a substitute) or leave the item on backorder. Standard delivery is Monday through Friday excluding holidays. Although a delivery time is not guaranteed, delivery for stock items occurs within 1-3 days ARO.

If a desired item is not a stocked Product and Vendor has an established relationship with the Manufacturer, Customer Service or Sales researches whether the item can be sourced. Once the desired item is determined, the Account Manager, designates a competitive price for the item and an item number is set up in our system.

If Vendor does not have an existing business association with the Manufacturer, Vendor will work with Manufacturer to establish a relationship. Although a timeline cannot be guaranteed, Vendor will strive to establish a timely business relationship with those Manufacturers Vendor deems qualified.

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ATTACHMENT I: VENDOR'S PRODUCT RETURN POLICY**McKesson Medical-Surgical Minnesota Supply Inc. & McKesson Medical-Surgical Inc. Return Goods Policy**

Subject to applicable law, Seller will process returned goods for Products purchased from Seller, in accordance with its then standard Return Goods Policy. Seller's current Return Good Policy is as follows:

- All requests for return of Products must have a return authorization number issued by Seller's customer service department or Seller's automated Customer Service Platform (e.g., SupplyManager™).
- All returned Products must be in the original unopened packaging and in resalable condition, unless due to the fault of Seller.
- Products cannot be returned if they are: (i) special order Products; (ii) custom Products; (iii) identified as non-returnable in SupplyManager; or (iv) Products not available for general or unrestricted distribution.
- The following credit, if applicable, for returnable Products will be issued no later than thirty (30) days after the receipt of the Product and necessary documentation, and the examination and inspection of such return at the local Seller distribution center.
 - Products returned within thirty (30) days of date of invoice that are (i) shipped in error by Seller, (ii) damaged during shipping by Seller, (iii) nonconforming, or (iv) do not meet Seller's standard quality – FULL CREDIT.
 - Locally stocked Products returned within thirty (30) days of date of invoice – FULL CREDIT.
 - Locally stocked Products returned after thirty (30) but no more than ninety (90) days of date of invoice – FULL CREDIT LESS A 15% RESTOCKING CHARGE.
 - Non-locally stocked Products that are returned within thirty (30) days of date of invoice - FULL CREDIT LESS A 20% RESTOCKING CHARGE (plus any additional costs incurred in returning such Products to Supplier such as Supplier restocking fees paid by Seller).
 - Non-locally stocked Products that are not returnable to the Supplier – NO CREDIT WILL BE ISSUED
- Notwithstanding anything above to the contrary, Buyer shall receive FULL CREDIT on any Products returned as the result of a recall or defective condition.
- Returned items that require a pedigree under applicable law, such as prescription drugs, must be accompanied by the appropriate signed declaration from Buyer. For Buyers in the State of Florida the signed declaration must be signed within seven (7) days of the original invoice date. Failure to comply results in NO CREDIT.

Moore Medical Warranty and Return Policy:

Warranty –The warranties on the Products that are not sold under the label or trademarks of Moore are only those of the Manufacturer. Moore Medical LLC makes no warranty, expressed or implied, with respect thereto.

Credit will be given for damaged or defective Products within 45 days of invoice. In order to receive full credit, return Products must be unopened and in salable condition.

The following Products have Warranty and return restrictions or cannot be returned. Please call Customer Relations at 1-800-234-1464 for further information.

- All Over-The-Counter and Prescription Medications. Any Medications that don't meet date requirements must be reported within 5 days of receipt and will then be verified through warehouse for stocked merchandise dating;
- controlled substances;
- diagnostic test kits;
- discontinued Products;
- drop shipped or special order Products shipped from the Manufacturer;
- expired Products;
- hazardous/ORM materials — call for details;
- items shipped on ice or dry ice;
- opened or defaced Products;

McKesson Medical-Surgical Contract MMCAP MMS18000

- used instruments;
- oxygen tanks.

Damaged Shipments:

All deliveries should be inspected for shipping damage before accepting delivery. If damage has occurred, customer should note the extent of the damage on the freight bill and call Customer Relations immediately at 1-800-234-1464. Moore Medical's responsibility for loss or damage ceases when the Products are accepted by the carrier. When notified, Moore Medical will file a damage claim for the goods shipped, issue credit for the damaged goods, and ship replacement goods. All damage claims must be completed within 5 days of receipt of merchandise.

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ATTACHMENT J: VENDOR'S PRODUCT RECALL PROCEDURES/POLICIES**RECALLS PROCESSING**

May 10, 2017

Dear Customer:

You have requested information on our procedures for handling a Product recall. As a domestic distributor of medical surgical supplies, McKesson Medical-Surgical Inc., McKesson Medical-Surgical Minnesota Supply Inc., and Moore Medical, LLC (collectively, "McKesson") has deployed processes for the administration of the recall of Products, whether such recall is initiated by a Manufacturer voluntarily or is directed by the U.S. Food and Drug Administration ("FDA"). These processes are designed to (i) support compliance with Medicare quality standards as well as state and federal regulatory requirements, (ii) help respond to public safety concerns and (iii) support our service goals to our customers.

Our Recall Policy:

As a wholesale distributor of drugs, biologics and devices, McKesson Medical-Surgical Companies ("MMS") will respond promptly to and cooperate with a Product recall ("recall") notice received from a Manufacturer, supplier or importer (collectively hereafter referred to as "Manufacturer") with an express interest in protecting public safety and promoting a customer's knowledge of the recall and ability to effectively respond. This policy applies to all MMS locations including distribution centers. To the extent that individually identifiable health information (or Protected Health Information) of MMS customers or MMS' customer's patients is relevant to a recall, MMS will maintain the confidentiality of the Protected Health Information in accordance with HIPAA privacy and security standards. Recall documentation will be maintained in accordance with MMS' Records Information Management Policy and Records Retention Schedule.

Our recall process involves multiple steps and guidelines for managing the many stages involved in a Product recall. The content of this document focuses on our process as it pertains to you, our customer.

Our recall process includes:

- Internal review of the Manufacturer notification letter.
- Notification to McKesson distribution centers of the recall and the affected lot numbers, when there is inventory and/or sales history records for the subject Product(s) of the recall.
- When necessary, segregation of affected stock in our warehouses and containment actions are taken to address the disposition of the affected Product(s) accordingly.
- Notification to potentially affected customers, usually via written notice.
- Review for other considerations or actions related to FDA regulations for the specific recall.

Customer Notification:

Notifications provided to McKesson customers are based on our sales history records. Our analysis is based on the subject Product(s) of the recall and the timeline provided by the Manufacturer including shipments from when the affected Product distribution began. McKesson tracks all individuals and entities to which it has distributed the affected Products. When McKesson receives written notification from a Manufacturer regarding a Product recall, McKesson will send a recall notice to all customers who potentially purchased affected Product(s), rather than just notifying customers that purchased a specific lot number of affected Product(s). This process results in our customers having a higher awareness of recalls and the ability to validate if they have affected Product(s).

For McKesson customers, whose patients or end-users that receive drop shipments of medical-surgical Products, any recall notification from McKesson, will be sent to the billing address of the customer account on file with McKesson at

the time of the notification; not to the patient or end-user address.

Recall Information Provided to Customers:

The notification sent to McKesson's customers contains the following information:

- A summary of the Product issue and the potential health and/or safety impact to end-users of the Product.
- Specific identification of the Product(s) purchased from McKesson, including NDC code, Manufacturer item number, McKesson item number, Product description, affected lot numbers(s) and expiry date(s), as applicable.
- Instructions to the customer including screening for any affected inventory at their location, updated use instructions and return or disposal, as applicable to the subject recall.
- When a Product return is specified or optional, directions for return (as applicable) to (i) the Manufacturer, (ii) a third party logistics service or (iii) to McKesson via contact with our customer service teams.
- Contact information needed to execute any required Product handling instructions, or to direct inquiries to the Manufacturer for clinical or Product use related concerns.

The customer notification is usually sent via U.S.P.S. mail and includes reply forms (when applicable) and any additional documentation provided by the Manufacturer to complete the Product recall communication.

Shipment details such as a listing of Products shipped, including dates, quantities and ship-to locations, are not provided as a normal course of administering the recall process. However, customers may later request a detailed listing, including drop shipments made on their behalf, for the time period outlined in the recall notification. The foregoing provides a high-level summary of McKesson's policy and procedure and is not intended to be all-inclusive.

The recall process is administered by the Compliance and Regulatory Affairs (CARA) Department.

Sincerely,

Brian Green
Quality Assurance Manager
McKesson Medical-Surgical Inc.
4345 Southpoint Blvd.
Jacksonville, FL 32216
www.mckesson.com

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ATTACHMENT K: VENDOR'S BUSINESS INTERRUPTION PLAN

As a leading distributor of medical and surgical supplies, McKesson has a robust and thorough Business Continuity and Disaster Recovery Program. Our priorities are to:

- Protect our customers;
- help ensure the safety of our employees;
- help ensure our workplaces are safe and secure; and
- help ensure the continuity of critical business processes following natural disasters, human- caused threats, and any other incidents.

In the immediate aftermath of a significant business disruption, our focus will be to quickly mitigate any negative impacts to our customers, safeguard our people and property, and help ensure clear and open communication throughout the incident. We will then focus on restoring normal operations as quickly as possible and completing any delayed or impacted orders. A few of our mission-critical Services are listed below:

- sales order management;
- information technology and cyber security;
- order fulfillment;
- distribution logistics and transportation; and
- customer service and support.

Customer Expectations During a Business Interruption

McKesson is committed to providing our customers with the highest level of service while minimizing any impact to our service levels during business disruptions. While we realize some events cause us to miss service expectations, we can plan and execute against our goals with the help of our customers and business partners.

To better prepare in the event of emergency situations, you can:

- Contact your McKesson sales representative or customer service representative as soon as possible to discuss early ordering, order prioritization, emergency orders, and order consolidation where possible.
- Please let your sales representative or customer service representative know about any changes to operating hours, facility damage, or other factors that will impact our ability to deliver your Product.
- If you are expecting a forecasted natural disaster, please place orders early; and
- review the McKesson homepage at mms.mckesson.com, for updates and instructions regarding recent events.

Please see the following contact numbers and email addresses for our Customer Service Team:

<u>Customer Segment</u>	<u>Phone Number</u>	<u>Email Address</u>
PC	(866) 625-2679	MMSPCCustomerService@McKesson.com
EC	(800) 328-8111	MMSECCustomerService@McKesson.com
Lab	(844) 866-7522	MMSLabCustomerService@McKesson.com

Further Details on Our Business Continuity Program

To help ensure our response to business disruptions meets expectations for safeguarding our customers, people and property, McKesson has implemented a cross-functional approach to business continuity:

Emergency Response

- Each facility has a dedicated Emergency Response Team.
- Each facility has a unique Emergency Response Plan which addresses multiple crisis scenarios.

Disaster Recovery

- IT processes and technologies have recovery and failover plans.
- Critical facilities and business processes have dedicated Incident Response teams who handle immediate response to business disruptions.

Business Continuity

- Dedicated Business Continuity Coordinators support inter-departmental response to disruptions.
- Coordinators maintain protocols for inter-departmental response to multiple possible types of business disruptions.

Example Response to a Typical Business Disruption

McKesson responds to multiple business disruptions every year, including hurricanes, snow storms and other events. Here is a summary of the steps we take to prepare for and recover from a typical weather-related emergency.

Event Detection and Preparation

Our facility leaders and business continuity coordinators monitor local and regional weather conditions. If potential threats are detected:

- Local and regional Incident Response teams are notified of the possible event. These teams include Members from the Distribution Center, Transportation, Customer Service, and Information Technology departments.
- Once notified, local distribution center teams and other facilities will prepare for the event and create operating plans in conjunction with local business partners.
- Our Customer Service department will also prepare by developing a staffing plan and working with customers as needed to pre-order goods.

Event Management

During the event, our Incident Response teams meet regularly to share status updates, modify operating plans and respond to any specific failures. Examples of these responsibilities include:

- If a facility is damaged or is inoperable, the facility's Emergency Response Team will manage evacuations, building repairs or other activities as necessary to restore service as quickly as possible.
- Distribution center leaders, transportation leaders, and customer service representatives work closely together to respond to local requirements, reroute and prioritize deliveries and monitor fleet operations.
- Distribution center and transportation leaders work with our carrier partners to ensure service disruptions are minimized for our customers.
- Twice a day, our Business Continuity Coordinator:
 - o Hosts a call with our Incident Response teams to discuss the ongoing nature of the disruption, as well as impact on our facilities, employees and customers; and
 - o provides a summary communication to our senior leadership and other department leaders regarding status and actions taken.

Event Resolution

Once the event is resolved:

- Our team reviews the impact of the event and any outstanding impacts to customer orders;
- our Incident Response Team works to complete any outstanding orders as quickly as possible; and
- finally, our Incident Response Team reviews the management of the event for continuous improvement.

The following sections provide additional details on how our departments are prepared to handle business disruptions, which may affect our customers.

Sales Order Management

Receiving customer orders is critical to the McKesson Business Continuity program. In the unlikely event our online ordering system fails, we have an alternate plan for taking manual orders through our Customer Service Department. We currently offer a variety of methods for you to complete orders with us during an emergency or business disruption, including:

- Our website at: mms.mckesson.com, which also provides alerts regarding current business disruptions;
- place your orders directly with your sales representative via phone or fax; and
- place your orders directly with our customer service representatives via phone or fax.

In the unlikely event our core sales order management system experiences an outage, the McKesson web-based ordering system can be used to capture orders. These orders will be held and submitted when the core sales order management system becomes available.

Information Technology and Cyber Security

McKesson maintains Disaster Recovery plans covering software failures, failures of our data-centers, and servers supporting our Enterprise Resource Management system and our distribution centers. These plans allow us to provide continuity in systems operation and availability and include the following key items:

- Redundancy in our autonomous distribution centers and Customer Service facilities;
- backup procedures detailing how Customer Service, Information Technology, and Operations collaborate so customer orders are placed, processed and shipped in the event of a system failure;
- complete system failover capability ensures we can migrate complete system functionality to an alternate site; and
- Cyber security preparedness, testing, and response.

Redundant Technologies for Customer and Internal Information Systems

McKesson maintains separate instances of its Corporate Information systems in dual state-of-the-art data-centers. Further, we help ensure all customer-facing technologies have redundant backups in case the primary system has a failure.

- Our databases employ failover technology to protect against a service outage should we encounter a hardware failure.
- Each distribution center has a dedicated server so the distribution center can operate independently of the core system (distribution centers can continue to receive orders if the central system is operative).
- The core Enterprise Resource Planning system is housed in a separate location from our distribution centers to provide protection from impacts affecting select geographies.

Complete System Disaster Recovery Services

McKesson has contracted with a leading third-party recovery Services provider as a disaster recovery partner. This means if our data-centers, Enterprise Resource Planning system or other information technologies experience a complete failure, we can restore complete service at the partner's site. Services include:

- *Alternate Site Recovery:* In the event of a disaster, our computing environment would be restored at a separate geographic location;
- *Comparable Computing Equipment and Hardware:* Our recovery partner provides hardware comparable to those currently in use in our in-house production environment;
- *Recovery Management Services:* Our recovery partner provides experienced recovery technicians knowledgeable in all operating system platforms; and
- *Annual Testing:* In conjunction with our recovery partner, we conduct an annual disaster recovery exercise to test our current capabilities and procedures.

Cyber Security

McKesson maintains an Information Security and Risk Management program based on the internationally recognized ISO 27001 framework. By implementing a defense-in-depth strategy, our approach is to ensure our IT environments are protected against cyber threats and to mitigate the impact of a potential system outage due to an attack.

Order Fulfillment and Distribution Centers

McKesson operates a network of distribution centers across the United States. Each distribution center maintains a Business Continuity Plan including objectives and responsibilities during business disruptions. In the event of a business disruption, these plans allow our distribution centers to quickly communicate with carriers, Customer Service, Sales Support and other departments to maximize service availability and communication with customers.

Logistics and Transportation

The Transportation Team leverages a variety of options to get orders to your door including national and local carriers, private fleet, direct shipment, and other alternatives. During a business disruption, our team monitors service interruptions and coordinates communications between our carriers and distribution centers frequently to provide up-to-date communications to our Customer Service teams. We work to ensure prompt notifications for all affected deliveries. We recognize timely deliveries are imperative for our customers and work through all possible service options to resolve delivery issues and get the Product to its destination as quickly as possible.

Customer Service and Support

McKesson operates a network of call centers with automated failover across the United States. This allows our customer service representatives to quickly respond to customer requests regardless of the situation or location. Our customer service representatives work directly with local Sales Support and Operations to provide the best level of support in placing emergency orders or identifying orders impacted by a business disruption.

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McKesson Medical-Surgical Contract MMCAP MMS18000

ATTACHMENT L: VENDOR'S ESCALATION PROCEDURE

Issues reported are promptly resolved by our customer service department according to standard operating procedures and metrics to quickly and efficiently resolve complaints, disputes and grievances. The Customer Service Supervisors help manage workflow so calls are answered and issues are handled timely or are there to assist if an issue requires escalation. The Manager or Director of Customer Service is also available to help ensure prompt resolution to situations. If additional assistance related to contract-specific questions is needed the assigned Project Manager can help MMCAP Members.

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ATTACHMENT M: VENDOR'S DISCOUNT STRUCTURE

Vendor's Prompt Pay Discounts or other discount programs can be reviewed at the individual account level with MMCAP Member's Account Manager. Below is a sample of prompt payment discounts:

Prompt Payment Terms
AR 1% 15 NET 30
AR 2% 10/ NET 30

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McKesson Medical-Surgical Contract MMCAP MMS18000

ATTACHMENT N: LIST OF VENDOR'S SUPPLIERS

Biomerieux		
Siemens		
Biofire		

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State of Minnesota Affirmative Action Certification Form

Complete the information requested below to determine whether Responder is subject to the Minnesota Human Rights Act certification requirement (Minnesota Statutes Section 363A.36). Responder must provide this information and—if required—apply for Human Rights certification prior to the due date and time of the proposal and to obtain Human Rights certification prior to the execution of the contract.

BOX A – For companies which have employed more than 40 full-time employees within Minnesota on any single working day during the previous 12 months. All other companies proceed to BOX B.

The proposal will be rejected unless Responder's business: has a current Certificate of Compliance issued by the Minnesota Department of Human Rights (MDHR) OR has submitted an affirmative action plan to the MDHR, which the Department received prior to the date and time the proposals are due.

Check one of the following statements if Responder has employed more than 40 full-time employees in Minnesota on any single working day during the previous 12 months:

- ☒ We have a current Certificate of Compliance issued by the MDHR. Proceed to BOX C. Include a copy of Responder's certificate with your proposal.
- ☐ We do not have a current Certificate of Compliance. However, we submitted an Affirmative Action Plan to the MDHR for approval, which the Department received on _____ (date). (If the date is the same as the proposal due date, indicate the time Responder's plan was received: _____ (time). Proceed to BOX C.
- ☐ We do not have a Certificate of Compliance, nor has the MDHR received an Affirmative Action Plan from our company. We acknowledge that our proposal will be rejected. Proceed to BOX C. Contact the Minnesota Department of Human Rights for assistance. (See below for contact information.)

Note: Certificates of Compliance must be issued by the Minnesota Department of Human Rights. Affirmative Action Plans approved by other governmental entities (federal government, county, or city) must still be reviewed and approved by the Minnesota Department of Human Rights before a certificate can be issued.

BOX B – For those companies not described in BOX A. Check below.

- ☐ We have not employed more than 40 full-time employees on any single working day in Minnesota within the previous 12 months. Proceed to BOX C.

Box C – FOR ALL COMPANIES

By signing this statement, Responder certifies that the information provided is accurate, that you are authorized to sign on behalf of the Responder, and that Responder is in compliance with federal affirmative action requirements that may apply to the Responder's company. (These requirements are generally triggered only by participating as a prime or subcontractors on federal projects/contracts. Vendors are alerted to these requirements by the federal government.)

Name of Company: McKesson Medical-Surgical Minnesota Supply Inc. Telephone number: (800) 328-8111

Date: 5/10/2017 Title: Proposal Specialist

Authorized Signature: Kimberly R. Zabriskie Date: 5/10/2017

Kimberly Zabriskie

Minnesota Department of Human Rights, Compliance Services Section
Mail: 190 East 5th St., Suite 700 St. Paul, MN 55101
Web: www.humanrights.state.mn.us
Email: employmentinfo@hr.state.mn.us

TC Metro: (651) 296-5663
Fax: (651) 296-9042

Toll Free: 800-657-3704
TTY: (651) 296-1283

State of Minnesota Affirmative Action Certification Form

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Check one of the following statements if Responder has employed more than 40 full-time employees in Minnesota on any single working day during the previous 12 months:

- ☒ We have a current Certificate of Compliance issued by the MDHR. Proceed to **BOX C**. Include a copy of Responder's certificate with your proposal.
- ☐ We do not have a current Certificate of Compliance. However, we submitted an Affirmative Action Plan to the MDHR for approval, which the Department received on _____ (date). (If the date is the same as the proposal due date, indicate the time Responder's plan was received: _____ (time). Proceed to **BOX C**.
- ☐ We do not have a Certificate of Compliance, nor has the MDHR received an Affirmative Action Plan from our company. We acknowledge that our proposal will be rejected. Proceed to **BOX C**. Contact the Minnesota Department of Human Rights for assistance. (See below for contact information.)

Note: Certificates of Compliance must be issued by the Minnesota Department of Human Rights. Affirmative Action Plans approved by other governmental entities (federal government, county, or city) must still be reviewed and approved by the Minnesota Department of Human Rights before a certificate can be issued.

BOX B – For those companies not described in **BOX A**. Check below.

- ☐ We have not employed more than 40 full-time employees on any single working day in Minnesota within the previous 12 months. Proceed to **BOX C**.

Box C -- FOR ALL COMPANIES

By signing this statement, Responder certifies that the information provided is accurate, that you are authorized to sign on behalf of the Responder, and that Responder is in compliance with federal affirmative action requirements that may apply to the Responder's company. (These requirements are generally triggered only by participating as a prime or subcontractors on federal projects/contracts. Vendors are alerted to these requirements by the federal government.)

Name of Company: McKesson Medical-Surgical Inc. Telephone number: (800) 328-8111
 Date: 5/10/2017 Title: Proposal Specialist
 Authorized Signature: Kimberly Zabruskie Date: 5/10/2017
 Kimberly Zabruskie

Minnesota Department of Human Rights, Compliance Services Section
 Mail: 190 East 5th St., Suite 700 St. Paul, MN 55101
 Web: www.humanrights.state.mn.us
 Email: employmentinfo@hcrightsplace.net

TC Metro: (651) 296-5663
 Fax: (651) 296-9042

Toll Free: 800-657-3704
 TTY: (651) 296-1283

State of Minnesota Affirmative Action Certification Form

Complete the information requested below to determine whether Responder is subject to the Minnesota Human Rights Act certification requirement (Minnesota Statutes Section 363A.36. Responder must provide this information and—if required—apply for Human Rights certification prior to the due date and time of the proposal and to obtain Human Rights certification prior to the execution of the contract.

BOX A – For companies which have employed more than 40 full-time employees within Minnesota on any single working day during the previous 12 months. All other companies proceed to **BOX B**.

The proposal will be rejected unless Responder's business: has a current Certificate of Compliance issued by the Minnesota Department of Human Rights (MDHR) OR has submitted an affirmative action plan to the MDHR, which the Department received prior to the date and time the proposals are due.

Check one of the following statements if Responder has employed more than 40 full-time employees in Minnesota on any single working day during the previous 12 months:

- ☒ We have a current Certificate of Compliance issued by the MDHR. Proceed to **BOX C**. Include a copy of Responder's certificate with your proposal.
- ☐ We do not have a current Certificate of Compliance. However, we submitted an Affirmative Action Plan to the MDHR for approval, which the Department received on _____ (date). [If the date is the same as the proposal due date, indicate the time Responder's plan was received: _____ (time). Proceed to **BOX C**.
- ☐ We do not have a Certificate of Compliance, nor has the MDHR received an Affirmative Action Plan from our company. We acknowledge that our proposal will be rejected. Proceed to **BOX C**. Contact the Minnesota Department of Human Rights for assistance. (See below for contact information.)

Note: Certificates of Compliance must be issued by the Minnesota Department of Human Rights. Affirmative Action Plans approved by other governmental entities (federal government, county, or city) must still be reviewed and approved by the Minnesota Department of Human Rights before a certificate can be issued.

BOX B – For those companies not described in **BOX A**. Check below.

- ☐ We have not employed more than 40 full-time employees on any single working day in Minnesota within the previous 12 months. Proceed to **BOX C**.

Box C – FOR ALL COMPANIES

By signing this statement, Responder certifies that the information provided is accurate, that you are authorized to sign on behalf of the Responder, and that Responder is in compliance with federal affirmative action requirements that may apply to the Responder's company. (These requirements are generally triggered only by participating as a prime or subcontractors on federal projects/contracts. Vendors are alerted to these requirements by the federal government.)

Name of Company: Moore Medical LLC Telephone number: (800) 328-8111
 Date: 5/10/2017 Title: Proposal Specialist
 Authorized Signature: Kimberly R. Zabriskie Date: 5/10/2017
 Kimberly Zabriskie

Minnesota Department of Human Rights, Compliance Services Section
 Mail: 190 East 5th St., Suite 700 St. Paul, MN 55101
 Web: www.humanrights.state.mn.us
 Email: employercinfo@hrrightsplace.net

TC Metro: (651) 296-5663
 Fax: (651) 296-9042

Toll Free: 800-657-3704
 TTY: (651) 296-1283

**State of Minnesota
Resident Vendor Form
(Return with proposal only if applicable)**

In accordance with Laws of Minnesota 2013, Chapter 142, Article 3, Section 16, amending Minn. Stat. § 16C.02, subd. 13, a "Resident Vendor" means a person, firm, or corporation that:

- (1) is authorized to conduct business in the state of Minnesota on the date a solicitation for a contract is first advertised or announced. It includes a foreign corporation duly authorized to engage in business in Minnesota;
- (2) has paid unemployment taxes or income taxes in this state during the 12 calendar months immediately preceding submission of the bid or proposal for which any preference is sought;
- (3) has a business address in the state; and
- (4) has affirmatively claimed that status in the bid or proposal submission.

To receive recognition as a Minnesota Resident Vendor ("Resident Vendor"), your company must meet each element of the statutory definition above by the solicitation opening date and time. If you wish to affirmatively claim Resident Vendor status, you should do so by submitting this form with your bid or proposal.

Resident Vendor status may be considered for purposes of resolving tied low bids or the application of a reciprocal preference.

I HEREBY CERTIFY THAT THE COMPANY LISTED BELOW:

1. Is authorized to conduct business in the State of Minnesota on the date a solicitation for a contract is first advertised or announced. (This includes a foreign corporation duly authorized to engage in business in Minnesota.)
☒ Yes ☐ No (must check yes or no)
2. Has paid unemployment taxes or income taxes in the State of Minnesota during the 12 calendar months immediately preceding submission of the bid or proposal for which any preference is sought.
☒ Yes ☐ No (must check yes or no)
3. Has a business address in the State of Minnesota.
☒ Yes ☐ No (must check yes or no)
4. Agrees to submit documentation, if requested, as part of the bid or proposal process, to verify compliance with the above statutory requirements.
☒ Yes ☐ No (must check yes or no)

BY SIGNING BELOW, you are certifying your compliance with the requirements set forth herein and claiming Resident Vendor status in your bid or proposal submission.

Name of Company: McKesson Medical-Surgical Minnesota Supply Inc. Date: 5/10/2017

Authorized Signature:  Telephone: (800) 328-8111

Printed Name: Kimberly Zabriskie Title: Proposal Specialist

**IF YOU ARE CLAIMING RESIDENT VENDOR STATUS, SIGN AND RETURN THIS FORM WITH
YOUR BID OR PROPOSAL SUBMISSION.**

AMENDMENT NO. 1 TO MMCAP CONTRACT NO. MMS18000

This contract is between the State of Minnesota, acting through its Commissioner of Administration on behalf of the Minnesota Multistate Contracting Alliance for Pharmacy ("MMCAP") and McKesson Medical-Surgical Inc., located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233, McKesson Medical-Surgical Minnesota Supply Inc., located at 8121 10th Avenue North, Golden Valley, MN 55427, and Moore Medical, LLC, located at 1690 New Britain Ave., Farmington, CT 06032 (collectively, "Vendor" or "Contractor").

MMCAP has a contract with the Vendor identified as Contract No. MMS18000 (Original Contract). MMCAP and the Vendor are willing to amend the Original Contract as follows:

Contract Amendment
(LAK)

REVISION 1.**ARTICLE 4: CONTRACT TERMS AND CONDITIONS**

1. **Contract Effective Date** is deleted in part, as to the first paragraph, and replaced with the following:

March 1, 2018 or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later. The Vendor must not begin work under this contract, nor make its pricing, Products, Services, or any benefit available until this contract is fully executed and the Vendor has been notified by the State's Authorized Representative to begin the work. Vendor will offer fixed pricing for Core Products in Attachment A for one (1) year with annual agreed-upon price adjustments. The Commencement Date will be June 1, 2018 after the Contract Effective Date, unless a different, mutually agreeable Commencement Date is agreed upon between the Vendor and MMCAP.

Except as herein amended, the provisions of the Original Contract are expressly reaffirmed and remain in full force and effect.

**1. MCKESSON MEDICAL-SURGICAL
MINNESOTA SUPPLY INC.**

The Vendor certifies that the appropriate person(s) have executed this Agreement on behalf of the Vendor as required by applicable articles, bylaws, resolutions, or ordinances.

DocuSigned by:

By: Stanton J. McLomb

Title: President

Date: May 18, 2018

2. STATE OF MINNESOTA FOR MMCAP

In accordance with Minn. Stat. § 16C.03, subd. 3

By: Lynn A. Klessig

Title: AMS

Date: 5/21/2018

3. COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. § 16C.05, subd. 2

By: L. J. Vander Plaats

Title: SP1-C

Date: 5/21/2018

McKesson Medical- Surgical MMS18000 Amendments 2-15 Not posted For viewing

AMENDMENT NO. 16 TO MMCAP CONTRACT NO. MMS18000

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

THIS AMENDMENT is by and between the State of Minnesota acting through its commissioner of Administration ("State") on behalf of the Minnesota Multistate Contracting Alliance for Pharmacy ("MMCAP") and McKesson Medical-Surgical, McKesson Medical-Surgical Minnesota Supply, Inc., and Moore Medical LLC ("Vendor"), located at 9954 Mayland Drive, Suite 4000, Richmond VA 23233.

MMCAP has a contract with the Vendor, identified as Contract No. MMS18000 (the "Original Contract"). MMCAP and the Vendor are willing to amend the Original Contract as stated below. The revisions listed below are effective on December 1, 2018, or the date when the final signature is acquired, under Minnesota Statutes Section 16C.05, Subd. 2.

Contract Amendment

(EG/MJ)

Revision 1. *Attachment A: Products and Pricing*, has been deleted in its entirety, and replaced with revised *Attachment A: Products and Pricing*, which is attached to this Amendment as Exhibit 1 and is incorporated into, and made part of the Original Contract.

Revision 2. *Article 4. Section 15 Vendor Fees*, is amended as follows:

15. Vendor Fees

15.1. Administrative Fee

In consideration for the administrative support and other services provided by MMCAP in connection to this Contract, the Vendor agrees to pay an Administrative Fee of three percent (3%) on all MMCAP Participating Facilities' Net Purchases of Products and Services made directly with the Vendor by the MMCAP Participating Facilities. The payment of the Administrative Fees is intended to be in compliance with the Medicare and Medicaid Patient Protection Act of 1987 (Anti-Kickback Statute), as set forth at 42 USC§ 1320a-7b (b) (3) (C), and the "safe harbor regulation" set forth in 42 C.F. R. §1001.952(j). The Vendor will submit a check payable to "State of Minnesota, MMCAP Program" for an amount equal to three percent (3%) for all MMCAP Participating Facilities' Net Purchases covered under this Contract. Vendor must provide Administrative Fee data to MMCAP within ten (10) business days after the end of each month. The Administrative Fee must be paid as soon as is reasonable after the end of each month, but no later than thirty (30) calendar days after the end of the month.

15.1.1. Administrative Fee Exemptions

Sales on Products and Services from the following conditions, are exempt of Administrative Fees, and must be coded as Type 3, as set forth in the Contract:

a. Sales of Medical Equipment and Preventative Maintenance and Repairs

1. Vendor shall not pay Administrative Fees on sales of Medical Equipment, included in the Equipment/Accessories Non-Core Product category.

2. Vendor shall not pay Administrative Fees related to Services on Medical Equipment, such as repairs and preventative maintenance (including parts, disposables, consumables and supplies).

b. Sales of Disposables, Consumables and Supplies, Associated with the Following Suppliers:

1. Biofire

2. Biomeriux

3. Siemens

Note: Notwithstanding the aforementioned, all sales of disposables, supplies and consumables not included in the conditions listed above, are still subject to Administrative Fees.

15.1.2. Limitations

- Vendor will not pay an Administrative Fee on the same purchase to more than one (1) GPO, nor will Vendor split an Administrative Fee on any item between such groups.
- Upon notification from the MMCAP Member that they wish to purchase from Vendor via the MMCAP Contract, Vendor shall have ten (10) business days from the date of notice to qualify said new Facility's status and eligibility for inclusion of the purchases by said Facility in the calculation of the Administrative Fee. Vendor will not pay an Administrative Fee on purchases of Products ordered, but not yet delivered, on or prior to the date the Facility joins MMCAP.

15.2. Discounts, Rebates and Other Price Reductions

Vendor shall not be required to pay Administrative Fees on excise tax amounts or returns or other shipments for which Vendor did not collect the purchase price. Vendor will not pay an Administrative Fee on the same purchase to more than one GPO, nor will Vendor split an Administrative Fee on any item between such groups. Vendor's payment to the MMCAP Office of the three percent (3%) Administrative Fee will not include the increased Products costs associated with Member levied fees. Vendor will pay an Administrative Fee only on those Services that incur fees. ~~Vendor shall not pay Administrative fees on Products purchased from Vendor, where (i) Vendor has an exclusive Agreement with a Supplier and (ii) Vendor retains only a management fee for each sale. The Suppliers with this Product offering are listed in Attachment N, List of Vendor's Supplier's. Vendor reserves the right to add/update the supplier or supplier offering as necessary upon mutual agreement.~~

AMENDMENT NO. 16 TO MMCAP CONTRACT NO. MMS18000

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

The parties shall comply with the requirements of 42 U.S.C. §1320a-7b (b)(3)(A) and the “Safe Harbor” regulations regarding discounts or other reductions in price set forth at 42 C.F.R. §1001.952 (h) and GPOs set forth at 42 C.F.R. §1001.952 (j). In this regard, the parties acknowledge that Vendor will satisfy any and all requirements imposed on sellers by these safe harbors; and MMCAP and each MMCAP Participating Facility will satisfy any and all requirements imposed on buyers and GPOs respectively.

15.1.1. Limitations

- ~~Vendor will not pay an Administrative Fee on the same purchase to more than one (1) GPO, nor will Vendor split an Administrative Fee on any item between such groups.~~
- ~~Upon notification from the MMCAP Member that they wish to purchase from Vendor via the MMCAP Contract, Vendor shall have ten (10) business days from the date of notice to qualify said new Facility’s status and eligibility for inclusion of the purchases by said Facility in the calculation of the Administrative Fee. Vendor will not pay an Administrative Fee on purchases of Products ordered, but not yet delivered, on or prior to the date the Facility joins MMCAP.”~~

Revision 3. *Article 4. Section 4.2., Monthly Sales Data Usage and Administrative Fee Data Reports*, is amended as follows:

4.2. Monthly Sales Data Usage and Administrative Fee Data Reports

All reports indicated in this section, must be available in both paper copy and in an electronic Microsoft Excel file format, and contain the required information fields set forth below. Vendor will work with the MMCAP Office during the transition and implementation period of this Contract, to ensure the Vendor submits the required reports in a format and content, mutually agreeable to both parties. Reporting of Products which are exempt from Administrative Fees, as set forth in *Section 15.1.1, Administrative Fee Exemptions*, must be coded as Type 3 transactions, in the Monthly Sales and Data Usage Report. If requested by an MMCAP Participating Facility, Member State or the MMCAP Office, the requested report must be customized to report data specific to the requesting entity.

a. Monthly Sales Data Usage Reports for the MMCAP Office

Vendor will supply to the MMCAP Office, accurate monthly sales data no later than ten (10) business days, of the subsequent calendar month. The report must include Product and Services, and dollar spend amount sorted in descending order, and grouped by Product and Services category. Also, the report MUST include the information set forth below, for every transaction between the Vendor and the MMCAP Member:

- Table 1 details the required fields for the sales data report;
- Table 2 details the required record layout, in a fixed record format.

Vendor will pay an Administrative Fee on Products and only those Services that incur fees.

b. Administrative Fee Data Report

The Vendor must submit a monthly *Administrative Fee Data Report* with each Administrative Fee payment, which includes sales made direct from Vendor, to the MMCAP Member.

The monthly *Administrative Fee Data Report* must contain the fields set forth below, as those fields apply to this Contract. A detailed data file in Microsoft Excel format will be provided upon request. All required Administrative Fee Data Reports must be sent to MN.MMCAP@state.mn.us, on or before ten (10) business days of the subsequent calendar month. Failure to comply with this provision, may constitute breach of this Contract. In the event the Vendor is delinquent in any undisputed Administrative Fees, MMCAP reserves the right to terminate this Contract, as set forth in *Article 4, Section 3*, and to reject any proposal submitted by the Vendor in any subsequent solicitations for medical Products, Services and Medical Equipment, and select pharmacy Products. Vendor will pay an Administrative Fee on Products and only those Services that incur fees.

Revision 4. All references to *ATTACHMENT N: LIST OF VENDOR’S SUPPLIERS*” are deleted in their entirety. The Table of Contents is amended as follows:

p. 2 of 72; “McKesson Medical-Surgical Contract MMCAP MMS18000

33. Force Majeure	Page 22
34. Severability	Page 23
35. Escalation Procedures	Page 23
36. Required Licenses, Permits and Registration	Page 25
37. DEA License/HIN	Page 25
38. Assignment, Amendments, Waiver, and Entire Contract	Page 26
39. Survival of Terms	Page 26
40. E-Verify Certification (In Accordance with Minn. Stat. §16C.075)	Page 26

Attachment A: Products and Pricing	Page 28
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Attachment B: Statement of Work and Vendor Performance Requirements	Page 29
I. Operational Requirements	Page 29
1. Vendor Service Area	Page 29
2. Required Vendor Personnel	Page 29
3. Customer Service to MMCAP Office	Page 29
II. Contract Transition, Implementation and Management	Page 33
1. MMCAP Contract Transition and Implementation	Page 33

AMENDMENT NO. 16 TO MMCAP CONTRACT NO. MMS18000<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

2. MMCAP Contract Management	Page 35
III. Key Contract Performance Metrics	Page 46
1. Vendor Performance Requirements	Page 46
2. Products and Pricing Accessibility	Page 46
3. Vendor's Response to Price Inquiries	Page 47
4. Reporting Requirements	Page 47
Attachment C: MMCAP Member Participation Agreements	Page 52
Attachment D: Service Area	Page 53
Attachment E: Vendor's Contract Implementation and Transition Plan	Page 54
Attachment F: MMCAP Contracted Manufacturers List (If Applicable to this Contract)	Page 55
Attachment G: Vendor's Shipping Policy	Page 56
Attachment H: Vendor's Stock Outage and Backorder Policy	Page 57
Attachment I: Vendor's Product Return Policy	Page 58
Attachment J: Vendor's Product Recall Procedures/Policies	Page 60
Attachment K: Vendor's Business Interruption Plan	Page 62
Attachment L: Vendor's Escalation Procedure	Page 66
Attachment M: Vendor's Discount Structure	Page 67
Attachment N: List of Vendor's Suppliers	Page 68
State of Minnesota – Affirmative Action Certification Information	Page 69
State of Minnesota Resident Vendor Form	Page 72

Revision 5. *Attachment N: List of Vendor's Suppliers*, is deleted in its entirety. The Original Contract is amended as follows:

ATTACHMENT N: LIST OF VENDOR'S SUPPLIERS

Biomerieux Deleted Cell	Deleted Cell	Deleted Cell
Siemens Deleted Cell	Deleted Cell	Deleted Cell
Biofire Deleted Cell	Deleted Cell	Deleted Cell

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AMENDMENT NO. 16 TO MMCAP CONTRACT NO. MMS18000

Except as herein amended, the provisions of the Original Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

1. McKesson Medical-Surgical Inc.

McKesson Medical-Surgical Minnesota Supply Inc.

Moore Medical, LLC:

The Vendor certifies that the appropriate person(s) have executed this Agreement on behalf of the Vendor as required by applicable articles, bylaws, resolutions, or ordinances.

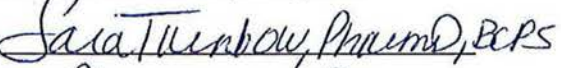
By: 
E3C1E39F-3473...

Title: Vice President, Government Sales

Date: 12/20/2018

2. STATE OF MINNESOTA FOR MMCAP

In accordance with Minn. Stat. § 16C.03, subd. 3


By: 

Title: Pharmacist Sr.

Date: 12-21-18

3. COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. § 16C.05, subd. 2

By: 

Title: SA-C

Date: 12-21-2018

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

AMENDMENT NO. 17 TO MMCAP CONTRACT NO. MMS18000

THIS AMENDMENT is by and between the State of Minnesota acting through its commissioner of Administration ("State") on behalf of the Minnesota Multistate Contracting Alliance for Pharmacy ("MMCAP") and McKesson Medical-Surgical Minnesota Supply Inc., 8121 10th Avenue N, Golden Valley, Minnesota 55427 ("Vendor").

MMCAP has a contract with the Vendor identified as Contract No. MMS18000 (Original Contract). MMCAP and the Vendor are willing to amend the Original Contract as stated below.

Contract Amendment

(ES)

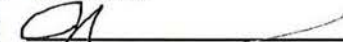
Effective when signed, the address for McKesson Medical-Surgical Minnesota Supply Inc., will be updated to 12755 Highway 55 #R200, Plymouth, MN 55441.

Except as herein amended, the provisions of the Original Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

1. MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC.

The Vendor certifies that the appropriate person(s) have executed this Agreement on behalf of the Vendor as required by applicable articles, bylaws, resolutions, or ordinances.

DocuSigned by:

By: 

E3C1E383F347436...

Title: Vice President, Government Sales

Date: 11/28/2018

2. STATE OF MINNESOTA FOR MMCAP

In accordance with Minn. Stat. § 16C.03, subd. 3

By: Title: 

Date: 11/28/2018

3. COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. § 16C.05, subd. 2

By: 

Title: Pharmacist Sr.

Date: 11-28-18

By: _____

Title: _____

Date: _____

McKesson Medical- Surgical MMS18000 Amendments 18-19 Not posted For viewing

AMENDMENT NO. 20 TO MMCAP CONTRACT NO. MMS18000

THIS AMENDMENT NO. 20 ("**Amendment**") is entered into as of April 1, 2019 or the date all required signatures within this document are obtained, whichever is later ("**Effective Date**") by and between the State of Minnesota acting through its Commissioner of Administration ("**Minnesota**") on behalf of MMCAP Infuse (formally known as Minnesota Multistate Contracting Alliance for Pharmacy) ("**MMCAP Infuse**"), , and McKesson Medical-Surgical Inc., located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233; McKesson Medical-Surgical Minnesota Supply Inc., located at 12755 Highway 55 #R200, Plymouth, MN 55441; and McKesson Medical-Surgical Government Solutions LLC (formally known as Moore Medical, LLC,) located at 9954 Mayland Drive, Suite 5176 Henrico, VA 23233 (collectively "**Vendor**").

RECITALS

WHEREAS, MMCAP Infuse and Vendor entered into contract MMS18000 on March 1, 2018 ("**Original Contract**");

WHEREAS MMCAP Infuse and Vendor amended certain terms and conditions of the Original Contract by the way of the Amendment 1 on May 21, 2018; Amendment 16 on December 21, 2018; and Amendment 17 on November 28, 2018; collectively, Original Contract and Amendment 1, 16, and 17, will be referred to as "**Agreement**";

WHEREAS, MMCAP Infuse and Vendor wish to record their respective name changes in this Amendment;

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

Modifications

Revision 1: As of March 25, 2019, Minnesota Multistate Contracting Alliance for Pharmacy is now referred as MMCAP Infuse.

Revision 2: As of April 1, 2019, Moore Medical, LLC, with an address of 1690 New Britain Ave., Farmington, CT 06032 is now known as McKesson Medical-Surgical Government Solutions LLC with an address of 9954 Mayland Drive, Suite 5176 Henrico, VA 23233.

Except as herein amended, the provisions of the Agreement between the parties are hereby expressly reaffirmed and remain in full force and effect.

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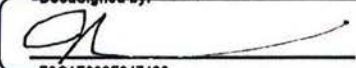
VENDOR:

McKesson Medical-Surgical Inc.

McKesson Medical-Surgical Minnesota Supply Inc.

McKesson Medical-Surgical Government Solutions LLC

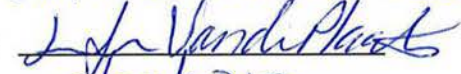
The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name: John CampbellSignature: 

E3C1E383F347436...

Title: Vice President Government SalesDate: 3/27/2019**STATE OF MINNESOTA FOR MMCAP
INFUSE**

In accordance with Minn. Stat. 16C.03, Subd.3

Name: Jennifer VanderPlaatSignature: Date: 3/27/2019**COMMISSIONER OF ADMINISTRATION**

In accordance with Minn. Stat. 16C, Subd. 2

Name: Terry EgertsonSignature: Date: 3/28/19

[Signature Page]

AMENDMENT NO. 21 TO MMCAP INFUSE CONTRACT NO. MMS18000

THIS AMENDMENT NO. 21 ("Amendment") is entered into as of April 8, 2019 or the date all required signatures within this document are obtained, whichever is later ("Effective Date") by and between the State of Minnesota acting through its Commissioner of Administration ("Minnesota") on behalf of **MMCAP Infuse**, and **McKesson Medical-Surgical Inc.**, located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233; **McKesson Medical-Surgical Minnesota Supply Inc.**, located at 12755 Highway 55 #R200, Plymouth, MN 55441; and **McKesson Medical-Surgical Government Solutions LLC**, located at 9954 Mayland Drive, Suite 5176 Henrico, VA 23233 (collectively "Vendor").

RECITALS

WHEREAS, MMCAP Infuse and Vendor entered into MMS18000 on March 1, 2018 ("Original Contract");

WHEREAS, MMCAP Infuse and Vendor amended certain terms and conditions of the Original Contract by the way of the MMS18000 Amendment 1 on May 21, 2018; Amendment 16 on December 21, 2018; Amendment 20, April 1, 2019; together, Original Contract and Amendment 1, 16, 20 will be referred to as "Agreement";

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

Modifications:

Revision 1: On the Effective Date, the items on Exhibit A, which is attached and incorporated to this Amendment, will be added to *Attachment A: Products and Pricing* of the Agreement.

[End of Amendment, Signature Page Follows]

Except as herein amended, the provisions of the Agreement between the parties are hereby expressly reaffirmed and remain in full force and effect.

VENDOR:

McKesson Medical-Surgical Inc.

McKesson Medical-Surgical Minnesota Supply Inc.

McKesson Medical –Surgical Government Solutions LLC

The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name: John Campbell

Signature: [Signature]

Title: Vice President, Government Sales

Date: 4/16/2019

**STATE OF MINNESOTA FOR MMCAP
INFUSE**

In accordance with Minn. Stat. 16C.03, Subd.3

Name: [Signature]

Signature: [Signature]

Date: April 17, 2019

COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. 16C, Subd. 2

Name: [Signature]

Signature: [Signature]

Date: 4-18-19

[Signature Page]

JDS

For Health Department WIC programs only

A		B	C	D	E	F	G	H	I
1	Medical Supply Pricing -- Brand/Non Core				Exhibit A	Revision 1			
2	MMCAP Contract MMS18000 McKesson				Amendment #: 21	See the Vendor Guide			
3	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Selling Unit of Measure (SUOM)	Quantity per SUOM	Contract Price per SUOM	Change Status
4	MEDELA	89902S	274575	99999999	Shield, Nipple Reg (20/cs)models	CS	20	\$106.86	ADD
5	MEDELA	89905S	274576	99999999	Shield, Nipple Xsm (20/cs)models	CS	20	\$106.86	ADD
6	MEDELA	0097003S	274578	99999999	Bottle, Baby Starter Sns (10/cs) Models	CS	10	\$106.19	ADD
7	MEDELA	00901S	327397	99999999	System, Nursing Supplemental (10/cs) Models	CS	10	\$218.52	ADD
8	MEDELA	00902S	368651	99999999	Bottle, Baby Starter Sns (25/cs) Models	CS	25	\$243.73	ADD
9	MEDELA	67203S	2088479	99999999	Shield, Nipple Reg (20/cs)models	CS	20	\$106.86	ADD
10	MEDELA	67251S	3084880	99999999	Shield, Nipple Xsm (20/cs)models	CS	20	\$106.86	ADD
11	MEDELA	80210S	419699	99999999	Shell, Sore Soft Nipple (2/pk)models	CS	20	\$102.46	ADD
12	MEDELA	80220S	419700	99999999	Shell, Soft Inverted Nipple (2/pk) Models	CS	20	\$102.46	ADD
13	MEDELA	89907	485836	99999999	Shield, Nipple Sm 20mm N/s (6/cs) Models	CS	6	\$30.89	ADD
14	MEDELA	87077	488362	99999999	Shield, Breast Personal Fit Lg (12/pk) Models	PK	12	\$25.83	ADD
15	MEDELA	87079	488364	99999999	Shield, Breast Personal Fit Xlg (12/pk) Models	PK	12	\$25.81	ADD
16	MEDELA	89907S	506880	99999999	Shield, Nipple Sm 20mm Str (20/cs) Models	CS	20	\$106.86	ADD
17	MEDELA	89920	510234	99999999	Shell, Thero-breast (6/cs)models	CS	6	\$43.44	ADD
18	MEDELA	67153	527959	99999999	Adapter, Vehicle Lighter Fibroest Pump	EA	1	\$56.88	ADD
19	MEDELA	87094	560916	99999999	Breast Shield, PersonalFit Xlg 36mm (12/cs)	CS	12	\$38.59	ADD
20	MEDELA	6007092	651173	99999999	Trolley, Symphony Completemodels	EA	1	\$324.33	ADD
21	MEDELA	87059	651175	99999999	Wipe, Breast Prep/access Quickclean (40/bx 12bx/cs)	CS	12	\$115.83	ADD
22	MEDELA	240108	672041	99999999	Pump, Breast Symphonymodels	EA	1	\$835.76	ADD
23	MEDELA	67251	688238	99999999	Shield, Nipple 16mm (6/bx)models	BX	6	\$30.89	ADD
24	MEDELA	67218	688239	99999999	Shield, Nipple 20mm (6/bx)models	BX	6	\$30.89	ADD
25	MEDELA	67203	688240	99999999	Shield, Nipple 24mm (6/bx)models	BX	6	\$30.89	ADD
26	MEDELA	87233	701699	99999999	Bag, Pump-a-cave (20/bx 12bx/cs) Models	CS	12	\$57.90	ADD
27	MEDELA	89902	703457	99999999	Shield, Nipple N/s 24mm (6/cs) Models	CS	6	\$30.89	ADD
28	MEDELA	89905	703459	99999999	Shield, Nipple N/s 16mm (6/cs)models	CS	6	\$30.89	ADD
29	MEDELA	407020	736738	99999999	Scale, Baby Wt Imodels	EA	1	\$1,083.82	ADD
30	MEDELA	87123NA	768087	99999999	Pad, Breast Hydrogel Str CImodels	CS	48	\$57.92	ADD
31	MEDELA	87124	796358	99999999	Pad, Breast Feeding Hydrogel (100/cs) Models	CS	100	\$120.66	ADD
32	MEDELA	6007080	797024	99999999	Casa, Carry Flysymphony Breastpump Gey Hard Models	EA	1	\$61.58	ADD
33	MEDELA	89972	802609	99999999	Pad, Nursing Washable (6/cs)models	CS	6	\$19.37	ADD
34	MEDELA	87024NA	812218	99999999	Bag, Microwave Steam Quick Clean P/bst Pump (12/e Models	CS	12	\$36.49	ADD
35	MEDELA	67218S	840296	99999999	Shield, Nipple Contact Str 20mm (20/cs) Models	CS	20	\$106.86	ADD
36	MEDELA	1977005	864060	99999999	Cage, Vacuum Fibroest Pump	EA	1	\$34.21	ADD
37	MEDELA	67174	925324	99999999	Car Adapter W/ Fibroest Pump&cs	CS	6	\$60.00	ADD
38	MEDELA	67553	927266	99999999	Battery Pk, Bst Pk In Srvle W/ (2/cs) Models	CS	5	\$35.19	ADD
39	MEDELA	80210	927267	99999999	Pad, Nipple Softshell (2/pk 12pk/cs)	CS	12	\$121.63	ADD
40	MEDELA	87056	947045	99999999	Wipe, Quick Clean Models (100/bx)	BX	100	\$33.78	ADD
41	MEDELA	3007357	976887	99999999	Carrying Case, Baby Weigh Scale	EA	1	\$101.36	ADD
42	MEDELA	67091	997498	99999999	Conversion Kit, Breast Pump Lactina-symphony	EA	1	\$123.60	ADD
43	MEDELA	87084	1010384	99999999	SHIELD, BREAST PERSONAL FIT X	PK	1	\$42.16	ADD
44	MEDELA	87055	1012582	99999999	Wipe, Fibroest Pump & Access Quick Clean (24/pk 12pk/cs)	CS	12	\$52.13	ADD
45	MEDELA	87240	1051271	99999999	Soup, Breastmilk Removal Quickclean 6oz (1/cs)	CS	3	\$12.75	ADD
46	MEDELA	87089	1053534	99999999	Valve/membrane, Fibroest Pump Pump & Srvle (6/cs)	CS	6	\$20.27	ADD
47	MEDELA	6100050-100	1080398	99999999	Bottle, 150ml W/cap Bulk (100/cs)	CS	100	\$72.39	ADD
48	MEDELA	80220	1087112	99999999	Pad, Nipple Inverted Softshell (12/cs)	CS	12	\$121.63	ADD
49	MEDELA	10103307X	1101360	99999999	Tubing, Replenish P/pump In Srvle Breast Pump (6/cs)	CS	6	\$58.79	ADD
50	MEDELA	87086	1118167	99999999	Shield, Breast Personal Fit Sm (12/pk)	PK	12	\$25.83	ADD
51	MEDELA	87088	1121568	99999999	Membrane, Breast Pump In Srvle(6/cs)	CS	6	\$20.27	ADD
52	MEDELA	67161 W2	1130384	99999999	Breast Pump, Harmony Manual Single (mmcap) (20/cs)	CS	20	\$273.70	ADD
53	MEDELA	57018W	1130385	99999999	Breast Pump Kit, Adv Dbl Breast W/o Battery Pk (mmcap) (1/cs)	CS	3	\$246.33	ADD
54	MEDELA	67099W	1130386	99999999	Breast Pump Kit, Symphony Dbl Breast (mmcap) (6/cs)	CS	6	\$391.00	ADD
55	MEDELA	67116W	1130387	99999999	Breast Pump Kit, Symphony/Lactina Dbl Breast (mmcap) (20/cs)	CS	20	\$351.90	ADD
56	MEDELA	6107170W	1130389	99999999	Breast Pump Kit, Lactina Dbl Breast (mmcap) (20/cs)	CS	20	\$351.90	ADD

	A	B	C	D	E	F	G	H	I
1	Medical Supply Pricing – Brand/Non Core				Exhibit A	Revision 1			
2	MMCAP Contract MMS18000 NicKesson				Amendment #: 21	See the Vendor Guide			
	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Selling Unit of Measure (SUOM)	Quantity per SUOM	Contract Price per SUOM	Change Status
3									
57	MEDELA	0240112W	1130391	99999999	Breast Pump Kit, Symphory Dbl Breast W/Case Refurb (mmcap)	EA	1	\$632.50	ADD
58	MEDELA	101033077	1131099	99999999	Tubing, Pump Freestyle Breastfeeding (1/ft 6c/ea)	CS	6	\$57.87	ADD
59	MEDELA	101034759	1131266	99999999	Sump, Physiphory Breast Pump/Hand Carry Case	EA	1	\$5.41	ADD
60	MEDELA	101036321	1131267	99999999	Stand, Breast Milk Container	EA	1	\$5.69	ADD
61	MEDELA	101035688	1131268	99999999	Cord, Power Physiphory Breast Pump	EA	1	\$12.20	ADD
62	MEDELA	37076	1131269	99999999	Connector, Physiphory Fit Breast Shield (12/cs)	CS	12	\$12.88	ADD
63	MEDELA	1547514	1131270	99999999	Magnet, Breast Milk Storage Guidelines English 4x3 (50/cs)	CS	50	\$19.31	ADD
64	MEDELA	1547566	1131271	99999999	Magnet, Breast Milk Storage Guidelines Spanish 4x3 (50/cs)	CS	50	\$19.31	ADD
65	MEDELA	87067	1131272	99999999	Shield, Breast Personal Fit 2mm (12/cs)	CS	12	\$25.33	ADD
66	MEDELA	67751	1131273	99999999	Box, Nursing Sleep Wht Sm (3/cs)	CS	3	\$28.96	ADD
67	MEDELA	67752	1131274	99999999	Box, Nursing Sleep Wht Med (3/cs)	CS	3	\$28.96	ADD
68	MEDELA	67753	1131275	99999999	Box, Nursing Sleep Wht Lg (3/cs)	CS	3	\$28.96	ADD
69	MEDELA	67754	1131276	99999999	Box, Nursing Sleep Blk Sm (3/cs)	CS	3	\$28.96	ADD
70	MEDELA	67755	1131277	99999999	Box, Nursing Sleep Blk Med (3/cs)	CS	3	\$28.96	ADD
71	MEDELA	67756	1131278	99999999	Box, Nursing Sleep Blk Lg (3/cs)	CS	3	\$28.96	ADD
72	MEDELA	101034773	1131280	99999999	Tubing, PVC-42 Physiphory & Actina Breast Pump (10/cs)	CS	10	\$52.20	ADD
73	MEDELA	67173	1131281	99999999	Adapter, Vehicle Lighter Physiphory Breast Pump & (5/cs)	CS	5	\$63.52	ADD
74	MEDELA	3087809	1131282	99999999	Cleaner, Germicidal Caviodo Pump (12/cs)	CS	12	\$68.68	ADD
75	MEDELA	67208	1131284	99999999	Software, Program Card English/Symphory Breast Pump	EA	1	\$91.70	ADD
76	MEDELA	67090	1131285	99999999	Conversion Kit, Breast Pump Symphory To Lactina (10/cs)	CS	10	\$139.10	ADD
77	MEDELA	37002	1131286	99999999	Cooler Pack, Breast Milk Symphory Blk 17x11x5 (10/cs)	CS	10	\$217.64	ADD
78	MEDELA	407023	1131289	99999999	Scale, Babyweight Lb Led Portable Grams Only	EA	1	\$1,083.82	ADD
79	MEDELA	68061	1131347	99999999	Bag, Storage Breast Milk Pre-sealed 6oz (50/pl 12pk/cs)	CS	12	\$69.50	ADD
80	AMEDA INC	10011	1040406	99999999	Insert, Reduce W/o Bpa Or Delipht Breast Plunge 22.5	EA	1	\$3.92	ADD
81	AMEDA INC	17003	1132635	99999999	Pump, Breast Elite W/shouldersimp	EA	1	\$446.88	ADD
82	AMEDA INC	17161	879910	99999999	Pump Kit, Breast (and Manual) W/60/11/10/2v/iv	EA	1	\$15.51	ADD
83	AMEDA INC	17186	1130874	99999999	Hypsiokit, Milk Collection Dual	EA	1	\$17.92	ADD
84	AMEDA INC	17212	1040432	99999999	Simulator, Areola Flexshield dual PK	EA	1	\$11.52	ADD
85	AMEDA INC	17264	1044139	99999999	Pad, Breast Comfortgel Hydrogel Str (50/cs)	CS	50	\$392.00	ADD
86	AMEDA INC	17605	1130803	99999999	Pump, Breast Elite Multi-extend Section & Speed Settings	EA	1	\$616.00	ADD
87	AMEDA INC	17803	1040417	99999999	Pump, Breast Amada Plat	EA	1	\$1,342.88	ADD
88	AMEDA INC	30001	1130875	99999999	Cord, Power F/elite Breast Pump	EA	1	\$32.48	ADD
89	AMEDA INC	60001	1132637	99999999	Shield, Nipple Cut-out N/A 20mm	EA	1	\$4.36	ADD
90	AMEDA INC	60002	1130860	99999999	Shield, Nipple Cut-out N/A 24mm	EA	1	\$4.36	ADD
91	AMEDA INC	618098	1130877	99999999	Case, Breast Pump Elite Handheld W/strap A Rmets	EA	1	\$61.60	ADD
92	AMEDA INC	101102	1130879	99999999	Pump, Breast Finesse W/dot/dot/dot	EA	1	\$80.64	ADD
93	AMEDA INC	17146M	1040420	99999999	Valve, Breast Pump (2/cs)	EA	2	\$4.47	ADD
94	AMEDA INC	17147M	1040447	99999999	Diaphragm, Sil Breast (2/cs)	EA	2	\$4.47	ADD
95	AMEDA INC	17148PM	1040427	99999999	Flange, Custom Breast Mod/R	EA	1	\$4.47	ADD
96	AMEDA INC	17170M	1040419	99999999	Accessory Kit, F/ Breast Pump	EA	1	\$12.98	ADD
97	AMEDA INC	17216M	1040435	99999999	Shield, Nipple F/Breast Feeding Short-term Use 24mm Opening	EA	1	\$4.36	ADD
98	AMEDA INC	17224M	1130863	99999999	Pad, Breast Contoured Washable (4/bx)	BX	4	\$4.80	ADD
99	AMEDA INC	602301	1132540	99999999	Pad, Nursing Moisture Guard Disp (50cs/bx)	BX	50	\$4.48	ADD
100	AMEDA INC	17242M	952644	99999999	Suit Kit, W/20 Fecce Bag W/2-adapters	EA	1	\$5.25	ADD
101	AMEDA INC	17243M	952645	99999999	Refill Kit, W/40bags/meds	EA	1	\$10.08	ADD
102	AMEDA INC	17244M	1040418	99999999	Bottle, Breast Milk Storage	EA	1	\$4.48	ADD
103	AMEDA INC	17261M	1040425	99999999	Pad, Hydrogel Breast Comfort Gel	EA	1	\$8.69	ADD
104	AMEDA INC	17358M	1040428	99999999	Flange, Custom Breast X1p/2x1p	EA	1	\$4.47	ADD
105	AMEDA INC	700H01	1130878	99999999	Cross, Nipple Lanolin Trickle/ero (50/cs)	CS	50	\$111.99	ADD
106	AMEDA INC	10001	1130859	99999999	Diaphragm, Sil F/Hypsiokit Milk Collection Systems (2/pk)	PK	2	\$3.53	ADD
107	AMEDA INC	10002	1130861	99999999	Valve, Breast Pump Duckbill F/Breast Pump (2/pk)	PK	2	\$3.53	ADD
108	AMEDA INC	10003	1041201	99999999	Tubing, Breast Pump 2pk	EA	2	\$4.47	ADD
109	AMEDA INC	10005	1130858	99999999	Adapter Pack, F/Hypsiokit Milk Collection System (2/pk)	PK	2	\$3.08	ADD

	A	B	C	D	E	F	G	H	I
1	Medical Supply Pricing -- Brand/Non Core				Exhibit A	Revision 1			
2	MMCAP Contract MMS18000 McKesson				Amendment #: 21	See the Vendor Guide			
3	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Selling Unit of Measure (SUOM)	Quantity per SUOM	Contract Price per SUOM	Change Status
110	AMEDA INC	10009	1130867	999999999	Adapter, Ac P/purely Yours Breast Pump	EA	1	\$8.96	ADD
111	AMEDA INC	10012	834551	999999999	Flange, Breast Shield Std 25.0mm Ameda	EA	1	\$1.96	ADD
112	AMEDA INC	10013	1130864	999999999	Flange Sys, Breast Single Replenish 28.5mm Flange/kit	EA	1	\$1.96	ADD
113	AMEDA INC	10014	1130865	999999999	Flange Sys, Breast Single Replenish 30.5mm Flange/kit Milk Coil	EA	1	\$1.96	ADD
114	AMEDA INC	17112	1020334	999999999	Accessory Kit, Breast Pump Double W/conn	EA	1	\$9.52	ADD
115	AMEDA INC	17802	1130881	999999999	Bag, Breast Milk Cool'n Carry/insulated 6bottle (80/ct)	CS	80	\$425.60	ADD
116	AMEDA INC	20001	1130876	999999999	Cord, Power P/ameda Platinum Breast Pump	EA	1	\$39.20	ADD
117	AMEDA INC	60003	1130880	999999999	Shield, Nipple Cut-out N/A 16mm (20/ct)	CS	20	\$87.08	ADD
118	AMEDA INC	80001	1040434	999999999	Ring, Locking W/disk Fibrous/pump	EA	1	\$3.08	ADD
119	AMEDA INC	402651	1130862	999999999	Snap, Shoulder 1 1/2x42 Feline Breast Pump Case	EA	1	\$16.80	ADD
120	AMEDA INC	617065	1130866	999999999	Paddings, Feline Feline Breast Pump Case	EA	1	\$11.20	ADD
121	AMEDA INC	15500043	1130869	999999999	Foam, Fixation 2piece P/platinum Breast Pump Case	EA	1	\$11.20	ADD
122	AMEDA INC	101303	1130868	999999999	Adapter, Car 9v P/ameda P/meda Breast Pump	EA	1	\$16.79	ADD
123	AMEDA INC	17076PM	1020350	999999999	Bag, Breast Milk Cool'n Carry(6/ct)	EA	1	\$17.47	ADD
124	AMEDA INC	290401	1132636	999999999	Pump, Breast Platinum Multi-user W/shoulder Simp/case	EA	1	\$1,454.88	ADD
125	AMEDA INC	500M01	1130870	999999999	Bra, Nursing Pumpcase Hands Free Set	EA	1	\$28.00	ADD
126	AMEDA INC	500M02	1130871	999999999	Bra, Nursing Pumpcase Hands Free Mod	EA	1	\$28.00	ADD
127	AMEDA INC	500M03	1130872	999999999	Bra, Nursing Pumpcase Hands Free Leg	EA	1	\$28.00	ADD
128	AMEDA INC	500M04	1130873	999999999	Bra, Nursing Pumpcase Hands Free Xlg	EA	1	\$28.00	ADD
129	AMEDA INC	602M01	1125240	999999999	Pad, Nursing Moisture Guard Disp (50ct/bx)	BX	50	\$4.48	ADD
130	AMEDA INC	700P	841117	999999999	Pump Kit, Breast Manual Hosp Discharge (14/ct) Ameda	CS	34	\$263.20	ADD
131	AMEDA INC	17194	17194		ONE-HAND PUMP CUSTOM	EA	1	\$8.68	ADD
132	AMEDA INC	17085B	1008733		Purely Yours Ultra with Toie	EA	1	\$72.80	ADD

AMENDMENT NO. 22 TO MMCAP INFUSE CONTRACT NO. MMS18000

THIS AMENDMENT NO. 22 ("Amendment") is entered into on the date all required signatures are obtained for this document by and between the State of Minnesota acting through its Commissioner of Administration ("Minnesota") on behalf of the MMCAP Infuse ("MMCAP Infuse") and McKesson Medical-Surgical Inc., located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233; McKesson Medical-Surgical Minnesota Supply Inc., located at 12755 Highway 55 #R200, Plymouth, MN 55441; and McKesson Medical-Surgical Government Solutions LLC, located at 9954 Mayland Drive, Suite 5176 Henrico, VA 23233 (collectively "Vendor").

RECITALS

WHEREAS, MMCAP Infuse and Vendor entered into MMS18000 on March 1, 2018 ("Original Contract");

WHEREAS, MMCAP Infuse and Vendor amended certain terms and conditions of the Original Contract by the way of the MMS18000 Amendment 1 on May 21, 2018; Amendment 16 on December 21, 2018; Amendment 17 on November 28, 2018; Amendment 20 on March 28, 2019; and Amendment 21 on April 18, 2019; together, Original Contract and Amendments 1, 16, 17, 20, and 21 will be referred to as "Agreement";

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

Modifications:

Revision 1: Effective when signed, the following items on Exhibit A, which is attached and incorporated to this Amendment, will modify the corresponding items within the *Brand Label Core Products* tab, *Attachment A: Products and Pricing* of the Agreement.

Except as herein amended, the provisions of the Agreement between the parties are hereby expressly reaffirmed and remain in full force and effect.

[End of Amendment, Signature Page Follows]

VENDOR:

McKesson Medical-Surgical Inc.

McKesson Medical-Surgical Minnesota Supply Inc.

McKesson Medical –Surgical Government Solutions LLC

The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name: John Campbell

Signature: 

Title: Vice President, Government Sales

Date: 6/5/2019

**STATE OF MINNESOTA FOR MMCAP
INFUSE**

In accordance with Minn. Stat. § 16C.03, subd. 3

Name: James P. Losinski

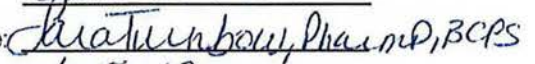
Signature: 

Date: 6/5/2019

COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. § 16C.05, subd. 2

Name: Sira Turnbow

Signature: 

Date: 6-5-19

[Signature Page]

Exhibit A

McKesson Medical-Surgical
MMS18000Revision 1
Amendment 22

	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Selling Unit of Measure (SUOM)	Quantity per SUOM	Contract Price per SUOM	Change Status	New Price per Selling Unit	Note (e.g. product substitution info or change in product description)
614	MEAD JOHNSON CORP	123901	717534	42231802	NUTRAMIGEN W/ENFLORA LGG, PDR	EA	1	\$28.45	PRICE INCREASE	\$ 32.40	
750	SIMPLY THICK LLC	ST2LBOTTLE	733904	53102303	SIMPLY THICK, GEL 2L BT W/PUMP	EA	1	\$22.50	REPLACEMENT ITEM / PRICE CHANGE	\$ 26.20	1087568
751	SIMPLY THICK LLC	ST2LBOTTLE	1087568	53102303	SIMPLY THICK, GEL 2L BT W/PUMP	EA	1	\$62.20	REPLACEMENT ITEM / PRICE CHANGE	\$ 62.20	CORRECTING REPLACEMENT ITEM for DISCONTINUED ITEM

AMENDMENT NO. 23 TO MMCAP INFUSE CONTRACT NO. MMS18000

THIS AMENDMENT NO. 23 ("Amendment") is entered into on the date all required signatures are obtained for this document by and between the State of Minnesota acting through its Commissioner of Administration ("Minnesota") on behalf of the MMCAP Infuse ("MMCAP Infuse") and McKesson Medical-Surgical Inc., located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233; McKesson Medical-Surgical Minnesota Supply Inc., located at 12755 Highway 55 #R200, Plymouth, MN 55441; and McKesson Medical-Surgical Government Solutions LLC, located at 9954 Mayland Drive, Suite 5176 Henrico, VA 23233 (collectively "Vendor").

RECITALS

WHEREAS, MMCAP Infuse and Vendor entered into MMS18000 on March 1, 2018 ("Original Contract");

WHEREAS, MMCAP Infuse and Vendor amended certain terms and conditions of the Original Contract by the way of the MMS18000 Amendment 1 on May 21, 2018; Amendment 16 on December 21, 2018; Amendment 17 on November 28, 2018; Amendment 20 on April 1, 2019; Amendment 21 on April 18, 2019; and Amendment 22 on June 5, 2019; together, Original Contract and Amendments 1, 16, 17, and 20-22 will be referred to as "Agreement";

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

Attachment Modifications:

Revision 1: Effective when signed, the items on Exhibit A, which is attached and incorporated to this Amendment, will be added to *Attachment A: Products and Pricing* of the Agreement.

Except as herein amended, the provisions of the Agreement between the parties are hereby expressly reaffirmed and remain in full force and effect.

[End of Amendment, Signature Page Follows]

VENDOR:

McKesson Medical-Surgical Inc.

McKesson Medical-Surgical Minnesota Supply Inc.

McKesson Medical –Surgical Government Solutions LLC

The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name: John Campbell

Signature: [Signature]

Title: Vice President, Government Sales

Date: 6/21/2019

**STATE OF MINNESOTA FOR MMCAP
INFUSE**

In accordance with Minn. Stat. § 16C.03, subd. 3

Name: James P. Lysak

Signature: [Signature]

Date: 6/28/2019

COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. § 16C.05, subd. 2

Name: Jennifer VanderPlaat

Signature: [Signature]

Date: 7/1/2019

[Signature Page]

HYGEIA Breast Pumps & Accessories

Item	Vendor Abbreviation	Catalog Number	Description	U/M	Sell Price
1138996	HYGEIA	10-0290	BAG, BREAST MILK MILKIES (20/B	BX	\$4.77
1138997	HYGEIA	30-0033	HOLDER, RUBBER PISTON ENDEARE	EA	\$4.92
1139000	HYGEIA	30-0071	WING, FLANGE HOLDER ENDEARE	EA	\$7.16
1139001	HYGEIA	50-0036	CASE, CARRY ENDEARE CORRUGATED	EA	\$7.76
1139002	HYGEIA	10-0013	CONTAINER, STORAGE MOTHERS MIL	EA	\$11.82
1139003	HYGEIA	30-0016	MEMBRANE, OFFSET W/MED/LG INSE	BX	\$11.93
1139004	HYGEIA	10-0101-S	STRAP, SHOULDER ENJOYE/ENDEARE	EA	\$16.11
1139005	HYGEIA	10-0007	ACCESSORY SET, PERSONAL UNIVER	BX	\$22.97
1139006	HYGEIA	20-0023	ACCESSORY SET, PERSONAL ENJOY	BX	\$23.69
1139007	HYGEIA	20-0075	ACCESSORY SET, PERSONAL UNIV D	BX	\$23.81
1139008	HYGEIA	20-0049	TOTE, DELUXE UNIVERSAL W/COOLE	EA	\$34.60
1139010	HYGEIA	30-0069	VALVE, DUCKBILL F/HYGEIA FLANG	BX	\$39.43
1139011	HYGEIA	30-0069A	VALVE, OFFSET F/HYGEIA FLANGE	BX	\$39.43
1139012	HYGEIA	30-0118	VALVE, DUCKBILL WHT F/1HAND MA	BX	\$39.43
1139013	HYGEIA	30-0021	FILTER, BACTERIOSTATIC (10/BX)	BX	\$54.32
1139014	HYGEIA	SRXL-10	FLANGE, PUMPIN PALS XLG 31MM-4	BX	\$82.39
1139015	HYGEIA	10-0101	CASE, CARRY W/SHOULDER STRAP R	EA	\$87.10
1139016	HYGEIA	10-0129	CASE, CARRY W/SHOULDER STRAP R	EA	\$87.10
1139017	HYGEIA	10-0269	PUMP, BREAST ENJOYE W/PAS PLUS	EA	\$100.17
1139018	HYGEIA	50-0094	TOTE, F/PUMP/LACTINA BLACK UNI	BX	\$107.50
1139019	HYGEIA	10-0085	GAUGE, PRESSURE TESTING BREAST	EA	\$110.97
1139020	HYGEIA	40-0005	ADAPTER, CAR F/ENJOY/ENRICHE/E	BX	\$118.75
1139021	HYGEIA	20-0028	BREAST PUMP KIT, PERSONAL ENJO	EA	\$119.32
1139022	HYGEIA	20-0084	TUBING, 40" W/CONNECTORS F/BRE	BX	\$131.25
1139023	HYGEIA	50-0095	COOLER, UNIVERSAL PORTABLE W/C	BX	\$131.36
1139024	HYGEIA	20-0008	PISTON, W/SHOULDER F/ENDEARE/M	BX	\$143.18
1139025	HYGEIA	40-0004	BATTERY, EXTERNAL HYGEIA (10/B	BX	\$144.43
1139026	HYGEIA	10-0093	PUMP, BREAST ENJOYE W/PAS/DELU	EA	\$167.05
1139027	HYGEIA	50-0072	TOTE, F/PUMP/LACTINA W/INSULA	BX	\$167.05
1139028	HYGEIA	10-0067	FEEDER, TRANSITIONAL SUPPLEMEN	BX	\$196.82
1139029	HYGEIA	10-0058	PUMP, BREAST ENJOYE CORDLESS W	EA	\$237.44
1139030	HYGEIA	10-0021	CUP, EXPRESSION HYGEIA F/MANUA	BX	\$251.82
1139031	HYGEIA	30-0006	FLANGE, MED W/O CONNECTOR/VALV	BX	\$262.50
1139032	HYGEIA	30-0044	FLANGE, 29MM LG W/O CONNECTOR/	BX	\$262.50
1139033	HYGEIA	30-0045	FLANGE, 31MM XLG W/O CONNECTOR	BX	\$262.50
1139034	HYGEIA	20-0070	PUMP, BREAST 2HAND MANUAL (20/	BX	\$285.23
1139035	HYGEIA	10-0055S3	PUMP, BREAST ENJOYE W/METAL LU	EA	\$295.91
1139036	HYGEIA	40-0003	POWER SUPPLY, F/ENJOYE/ENRICHE	BX	\$301.25
1139037	HYGEIA	10-0055S3A	PUMP, BREAST W/METAL LUER LOCK	EA	\$314.26
1139038	HYGEIA	10-0044S3	PUMP, BREAST ENJOYE CORDLESS W	EA	\$316.19
1139039	HYGEIA	10-0055S3B	PUMP, BREAST ENJOYE W/METAL LL	EA	\$326.93
1139040	HYGEIA	10-0044S3A	PUMP, BREAST W/INTERNAL LITHI	EA	\$334.09
1139041	HYGEIA	20-0107	PUMP, BREAST MANUAL 1HAND W/ME	BX	\$334.09
1139042	HYGEIA	10-0044S3B	PUMP, BREAST ENJOYE CORDLESS W	EA	\$347.22
1139043	HYGEIA	10-0025	PUMP, BREAST ENDEARE	EA	\$356.76
1139044	HYGEIA	10-0025A	PUMP, BREAST ENDEARE W/DELUXE	EA	\$375.85
1139045	HYGEIA	10-0025B	PUMP, BREAST ENDEARE W/LG HARD	EA	\$375.85
1139046	HYGEIA	10-0025C	PUMP, BREAST ENDEARE W/SM HARD	EA	\$375.85
1139047	HYGEIA	10-0119	INSERT, SOFT-FLANGE MED W/O CO	BX	\$554.55
1139048	HYGEIA	20-0064	FLANGE SET, 27MM MED W/CONNECT	BX	\$554.55
1139049	HYGEIA	20-0065	FLANGE SET, 29MM LG W/CONNECTO	BX	\$554.55
1139050	HYGEIA	20-0066	FLANGE SET, 31MM XLG W/CONNECT	BX	\$554.55
1139125	HYGEIA	10-0018	PAD, NURSING DISP MED (30/BX)	BX	\$4.35
1139126	HYGEIA	10-0019	PAD, NURSING DISP MED (60/BX)	BX	\$6.98
1139127	HYGEIA	10-0017	PAD, NURSING DISP LG (60/BX)	BX	\$6.98
1139128	HYGEIA	10-0016	PAD, NURSING DISP LG (30/BX)	BX	\$4.35

AMENDMENT NO. 24 TO MMCAP INFUSE CONTRACT NO. MMS18000

THIS AMENDMENT NO. 24 ("**Amendment**") is entered into on the date all required signatures are obtained for this document by and between the State of Minnesota acting through its Commissioner of Administration ("**Minnesota**") on behalf of the MMCAP Infuse ("**MMCAP Infuse**") and **McKesson Medical-Surgical Inc.**, located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233; **McKesson Medical-Surgical Minnesota Supply Inc.**, located at 12755 Highway 55 #R200, Plymouth, MN 55441; and **McKesson Medical-Surgical Government Solutions LLC**, located at 9954 Mayland Drive, Suite 5176 Henrico, VA 23233 (collectively "Vendor").

RECITALS

WHEREAS, MMCAP Infuse and Vendor entered into MMS18000 on March 1, 2018 ("**Original Contract**");

WHEREAS, MMCAP Infuse and Vendor amended certain terms and conditions of the Original Contract by the way of the MMS18000 Amendment 1 on May 21, 2018; Amendment 16 on December 21, 2018; Amendment 17 on November 28, 2018; Amendment 20 on April 1, 2019; Amendment 21 on April 18, 2019; Amendment 22 on June 5, 2019; and Amendment 23 on July 1, 2019; together, Original Contract and Amendments 1, 16, 17, and 20-23 will be referred to as "**Agreement**";

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

Attachment Modifications:

Revision 1: When fully executed, the following products in Exhibit 1, which is attached and incorporated to this Amendment, will increase the price of the corresponding items in *Attachment A: Products and Pricing* of the Agreement.

Revision 2: When fully executed, the following products in Exhibit 2, which is attached and incorporated to this Amendment, will be removed from *Brand Label Core Products* tab, *Attachment A: Products and Pricing* of the Agreement.

Except as herein amended, the provisions of the Agreement between the parties are hereby expressly reaffirmed and remain in full force and effect.

[End of Amendment, Signature Page Follows]

VENDOR:**McKesson Medical-Surgical Inc.****McKesson Medical-Surgical Minnesota Supply Inc.****McKesson Medical –Surgical Government Solutions LLC**

The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name: John CampbellSignature: [Signature]Title: E3C1E383F347436
Vice President of Government SalesDate: 9/10/2019**STATE OF MINNESOTA FOR MMCAP
INFUSE**

In accordance with Minn. Stat. § 16C.03, subd. 3

Name: James P. LosinskiSignature: [Signature]Date: 9/10/2019**COMMISSIONER OF ADMINISTRATION**

In accordance with Minn. Stat. § 16C.05, subd. 2

Name: Jennifer VanderPlaatSignature: [Signature]Date: 9/11/2019

[Signature Page]

The most current version

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

E1_ITEM_NUM	ITEM_DSC	VENDOR_NAME	New CEILING Price	SELL_UOM
10251	CATH TRAY, OPEN SYS VINYL (20/CS) KENDAL	CARDINAL HEALTH	\$58.25	CS
30087	BAG, ENEMA W/SOAP & PAD 1500CC(50/CS) KENDAL	CARDINAL HEALTH	\$105.00	CS
37345	MASK, TRACH W/O TU DISP ADLT (50/CS) TELFLX	TELEFLEX MEDICAL	\$86.51	CS
37383	HUMIDIFIER, PLAS DISP (50/CS)TELFLX	TELEFLEX MEDICAL	\$84.19	CS
40579	CONTAINER, SPCMN STR 1.5OZ (200/CS) KENDAL	CARDINAL HEALTH	\$112.19	CS
49048	TEST KIT, HEMOCULT SNG 2HOLE(100/BX) COULTR	HEMOCUE AMERICA	\$64.79	BX
49176	ALCOHOL, ISOPROPYL 70% 16OZ (12/CS) MGM23	MCKESSON MEDICAL SURGICAL	\$15.29	CS
51723	SWAB, OB/GYN 8" (50/BX)MGM16	MCKESSON MEDICAL SURGICAL	\$5.61	BX
57132	BAG, LEG LG 25OZ (50/CS)KENDAL	CARDINAL HEALTH	\$88.94	CS
60228	AQUAPAK, 610 PRFL HUMIDIFIER 650ML (10/CS) TELFLX	TELEFLEX MEDICAL	\$32.05	CS
60594	TISSUE, FACIAL KLEENEX (100/BX36BX/CS) KCLAPC	KIMBERLY CLARK CORP	\$52.12	CS
63114	PREFILL, STR WATER 340ML (20/CS) TELFLX	TELEFLEX MEDICAL	\$50.69	CS
121652	DRESSING, TEGADERM PIC FRAME W/LBL 4X4 3/4(50/BX) 3M	3M HEALTH CARE	\$67.80	BX
121653	DRESSING, TRANSP TEG 6"X8" (10/BX) 3M	3M HEALTH CARE	\$33.81	BX
132376	PREFILL, STR WATER W/ADPTR 760ML (10/CS) TELFLX	TELEFLEX MEDICAL	\$59.05	CS
135401	NEBULIZER, UP-DRAFT W/#1083 MASK (50/CS) TELFLX	TELEFLEX MEDICAL	\$100.66	CS
138112	CONTAINER, SHARPS RED W/LID 2GL (20/CS) KENDAL	CARDINAL HEALTH	\$71.99	CS
140597	CONTAINER, SHARPS 1.5QT (36/CS) 5487 BD	BECTON DICKINSON	\$113.29	CS
142779	HYDROGEN PEROXIDE, 3% 16OZ (12/CS) MGM23	MCKESSON MEDICAL SURGICAL	\$9.47	CS
146120	BAG, URINE DRN (20/CS)BARD	BARD MEDICAL DIV (UROLOGICAL)	\$91.85	CS
146455	SHEET, DRAPE 2PLY WHT 40X60 (100/CS) MGM18	MCKESSON MEDICAL SURGICAL	\$18.00	CS
149258	SYRINGE/NDL, INSULIN 1CC 28GX1/2" (100/BX) BD	BECTON DICKINSON	\$29.46	BX
149320	POUCH, DRN 12" 1PC (10/BX)ACTIVE LIFE PRE-CUT	CONVATEC	\$35.09	BX
149371	CONTAINER, SHARPS RED W/LID 1QT (100/CS)8900 KENDAL	CARDINAL HEALTH	\$182.84	CS
151783	SPONGE, GZE CURITY 2"X2" 4PLY(200/BG 40BG/CS)	CARDINAL HEALTH	\$2.01	BG
152050	TOWEL, PRO 3PLY WHT 13X18 (500/CS) MGM18	MCKESSON MEDICAL SURGICAL	\$16.24	CS
153111	CATH TRAY, URETHRAL PLAS 14FR(20/CS)	MCKESSON MEDICAL SURGICAL	\$43.56	CS
164205	TUBE, SERUM SEPARATION RED 6ML(100/BX) KENDAL	CARDINAL HEALTH	\$51.46	BX
169748	CONTAINER, SHARPS LG 8.2QT (12/CS) 5490 BD	BECTON DICKINSON	\$91.32	CS
172258	CONTAINER, SHARPS MAILBOX STYLRED 5QT (20/CS) KENDAL	CARDINAL HEALTH	\$74.12	CS
178484	WATER STR, IRR SOL 500ML (18/CS) BAXTIV	BAXTER HEALTHCARE CORP	\$75.79	CS
180612	PAPER, TABLE SMOOTH ECON WHT 21"X225" (12RL/CS) MGM18	MCKESSON MEDICAL SURGICAL	\$26.87	CS
181233	HANDRINSE, ALCHL ISOGEL N/RINSE 4OZ (36/CS) COLPLT	COLOPLAST CORP	\$47.99	CS
184064	CONTAINER, SHARPS RIG RED GL(32/CS)4801 KENDAL	CARDINAL HEALTH	\$87.79	CS
185566	VALVE, FARREL (30/CS)CORPAK	AVANOS MEDICAL SALES LLC	\$275.07	CS
187664	DRESSING, DUODERM X-THIN STR4"X4" (10/BX) CONVTC	CONVATEC	\$47.94	BX
194111	TRACH CARE KIT, W/PEROX & SALINE (24/CS) KENDAL	CARDINAL HEALTH	\$55.47	CS
194631	DISINFECTANT, CAVICIDE GL MX-1000 METREX	METREX RESEARCH CORP	\$21.35	GL
200307	PEDIALYTE, RTF UNFLAV 1L BTL (8/CS) ABTNUT	ABBOTT NUTRITION	\$44.69	CS
201061	GOWN, EXAM T/P/T ECON WHT 30X42 (50/CS) MGM18	MCKESSON MEDICAL SURGICAL	\$15.06	CS
205264	CATHETER, MALE EXT ADVANT CLRMED (100/CS) MENTOR	COLOPLAST CORP	\$1.38	EA
207065	TUBE, VAC/HEMOGARD + CLOTTINGRED 6ML (100/BX) BD	BECTON DICKINSON	\$20.46	BX
207067	TUBE, SST PLUS 8.5ML (100/BX)	BECTON DICKINSON	\$39.53	BX
207068	TUBE, VAC/HEMOGARD + SST GOLD5ML (100/BX) BD	BECTON DICKINSON	\$39.41	BX
211624	CONTROL, URINE DROPPER LEV 1&225ML (4/BX)	QUANTIMETRIX	\$150.52	BX
217944	CANISTER, SCTN W/LID 1200CC (40/CS) CARDNL	CARDINAL HEALTH	\$113.65	CS
221336	CATH PROCEDURE TRAY, W/O CATH30CC (20/CS) KENDAL	CARDINAL HEALTH	\$35.00	CS
222269	COLLECTION SET, BLD SAFETY LUER ADPT 23GX3/4"(50/B BD	BECTON DICKINSON	\$69.48	BX
223772	SHAMPOO, TOTAL BODY GL (4/CS)DIAL	DIAL CORP	\$41.93	CS
226057	MASK, FACE PROC W/VISOR/EARLPLF BLU (25/BX 4BX/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$18.11	BX
226131	COLLECTION SET, BLD SAFETY LUER ADPT 21GX3/4"(50/B BD	BECTON DICKINSON	\$69.48	BX
232514	LANCET, DEVICE UNISTICK II (100/BX) OMUMFD	OWEN MUMFORD INC	\$17.85	BX
236329	CONTAINER, INFECT W/LID 18GAL(5/CS) KENDAL	CARDINAL HEALTH	\$114.52	CS
237339	GOWN, ISO FULL ELASCUF LF YLW(50/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$26.04	CS
240973	TUBE, VAC/HEMOGARD PLUS STR 3.5ML GOLD (100/BX) BD	BECTON DICKINSON	\$25.84	BX
243809	CANISTER KIT GUARIAN 1200CC (30/CS) CARDNL	CARDINAL HEALTH	\$98.27	CS
256735	SHAMPOO, BABY 16OZH&HLAB	GENTELL	\$1.24	EA
264007	CREAM, BARRIER BAZA PRO 5OZ TU(12/CS) COLPLT	COLOPLAST CORP	\$8.79	EA
277724	ELBOW, TRACH DBL SWIVEL 14FR (20/CS)	AVANOS MEDICAL SALES LLC	\$389.15	CS
278016	DRESSING, FOAM ADHSV 3X3 (10/BX)66000043 SNWOND	SMITH & NEPHEW INC	\$38.13	BX
282752	COLLECTION SET, BLD BTRFLY ANGEL WING 23G (50/CS) KENDAL	CARDINAL HEALTH	\$52.62	CS
285955	PAD, PROMISE INCONT (46/PK,2PK/CS) SCAPER	SCA PERSONAL CARE	\$14.66	PK
285956	PAD, PROMISE INCONT NITE (24/PK,2PK/CS) SCAPER	SCA PERSONAL CARE	\$23.28	CS
287487	CATHETER TRAY, URETHRAL 14FR (20/CS)	CARDINAL HEALTH	\$38.05	CS
287772	GLOVE, EXM VNYL PF XL (100/BX)CYPRES	CYPRESS MEDICAL PRODUCTS LTD	\$3.52	BX

The most current version

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288711	HUMIDIFIER, PF STR WTR 500ML (12/CS)	CARFUS	VYAIR MEDICAL INC	\$43.01	CS
295803	SYRINGE, SAFETY 28GX1/2" 1CC (100/BX) KENDAL		CARDINAL HEALTH	\$25.45	BX
316337	BAG, URINE DRN LTX FREE (20/CS)	BARD	BARD MEDICAL DIV (UROLOGICAL)	\$105.41	CS
321487	BRIEF, PROMISE ULTR BLU LG (40/BG 2BG/CS) SCAPER		SCA PERSONAL CARE	\$36.96	CS
329024	PROBE, TEMP ORAL AXILLARY 9"WA		WELCH ALLYN	\$100.94	EA
330000	CATH, INSYTE IAG STR BLU 22GX1" (50/BX) BD		BECTON DICKINSON	\$114.34	BX
333758	TISSUE, FACIAL SURPASS (30BX/CS) 21340 KCLAPC		KIMBERLY CLARK CORP	\$1.18	BX
334874	SLIPPER, TERRY TEAL LG ADLT (48PR/CS)	MGM40	MCKESSON MEDICAL SURGICAL	\$46.18	CS
334875	SLIPPER, TERRY RYL BLU XLG ADLT (48PR/CS)	MGM40	MCKESSON MEDICAL SURGICAL	\$40.62	CS
335293	CONTAINER, SHARPS TRANS RED 2GL (12/CS) KENDAL		CARDINAL HEALTH	\$80.15	CS
337432	BRUSH, CLEANING PEG (10/BX 2BX/CS) BARDMS		BARD PERIPHERAL VASCULAR	\$82.71	BX
339094	SUCTION KIT, CATH STR 12FR (10/BG) KENDAL		CARDINAL HEALTH	\$6.61	BG
339179	BRIEF, PROMISE ULTR WHT MD (40/BG 2BG/CS) SCAPER		SCA PERSONAL CARE	\$13.87	BG
344297	CONTAINER, SHARPS 5QT RED(20/CS) 8507 KENDAL		CARDINAL HEALTH	\$78.56	CS
346629	CLEANER, DISPATCH W/BLEACH TRIGGER 22OZ SALFLD		SAALFELD REDISTRIBUTION	\$9.79	EA
349037	WIPE, SANICLOTH HB DISINFECT LG (160/PK) PRFDIS		PROFESSIONAL DISPOSABLES INC	\$6.01	PK
351176	BRIEF, PROMISE ULTR NITE SUPRLG (28/BG) SCAPER		SCA PERSONAL CARE	\$17.68	BG
354435	GLOVE, EXAM LTX PF SMTH SM (100/BX) MGM14		MCKESSON MEDICAL SURGICAL	\$5.87	BX
354436	GLOVE, EXAM LTX PF SMTH MED (100/BX) MGM14		MCKESSON MEDICAL SURGICAL	\$5.87	BX
354437	GLOVE, EXAM LTX PF SMTH LG (100/BX) MGM14		MCKESSON MEDICAL SURGICAL	\$5.87	BX
354438	GLOVE, EXAM VNYL PF SM (100/BX) MGM14C		MCKESSON MEDICAL SURGICAL	\$3.52	BX
354439	GLOVE, EXAM VNYL PF MED (100/BX) MGM14C		MCKESSON MEDICAL SURGICAL	\$3.52	BX
354440	GLOVE, EXAM VNYL PF LG (100/BX) MGM14C		MCKESSON MEDICAL SURGICAL	\$3.52	BX
354441	GLOVE, EXAM VNYL PF XLG (100/BX) MGM14C		MCKESSON MEDICAL SURGICAL	\$3.52	BX
359680	OINTMENT, PROTECTIVE ALOE 8OZ(12/CS)	CONVTC	CONVATEC	\$8.45	EA
362657	BRIEF, PROMISE ULTR NITE SUPRMD (28/BG) SCAPER		SCA PERSONAL CARE	\$14.32	BG
364637	WIPE, SKIN PREP NO-STING (50/BX 20BX/CS)	SNWOND	SMITH & NEPHEW INC	\$21.04	BX
370845	WIPE, SANICLOTH PLUS GERMICIDELG (160/BX 12BX/CS) PRFDIS		PROFESSIONAL DISPOSABLES INC	\$5.65	BX
371481	CONTAINER, SHARPS NXT GEN RED5.4QT (20/CS) BD		BECTON DICKINSON	\$123.71	CS
373772	SPONGE, GZE 2"x2" 8PLY N/S (200/BX)		MCKESSON MEDICAL SURGICAL	\$0.82	BX
373777	DRESSING, N/ADHER STR 3X4 LF (100/BX) MGM16		MCKESSON MEDICAL SURGICAL	\$5.56	BX
373902	NEEDLE, ECLIPSE BLD COLL 21GX11/4" (48/BX) BD		BECTON DICKINSON	\$20.38	BX
373903	NEEDLE, ECLIPSE BLD COLL 22GX11/4" (48/BX) BD		BECTON DICKINSON	\$20.76	BX
383244	ENSURE, PUDDING CREAMY MILK CHOC 4OZ (4/CT) ABTNUT		ABBOTT NUTRITION	\$2.89	CT
388792	CATH TRAY, URETHRAL 14FR (20/CS)	BARD	BARD MEDICAL DIV (UROLOGICAL)	\$3.04	EA
403522	SYRINGE/NDL, SAFETYGLIDE TB 1CC 27GX1/2" (100/BX) BD		BECTON DICKINSON	\$42.15	BX
409742	GLOVE, EXAM VNYL STRTCH PF SM(100/BX 10BX/CS) MGM14		MCKESSON MEDICAL SURGICAL	\$3.82	BX
409743	GLOVE, EXAM VNYL STRTCH PF MED(100/BX 10BX/C) MGM14		MCKESSON MEDICAL SURGICAL	\$3.82	BX
409744	GLOVE, EXAM VNYL STRTCH PF LG(100/BX 10BX/CS) MGM14		MCKESSON MEDICAL SURGICAL	\$3.82	BX
409745	GLOVE, EXAM VNYL STRTCH PF XLG(100/BX 10BX/CS) MGM14		MCKESSON MEDICAL SURGICAL	\$3.82	BX
440028	SPONGE, GZE 4"x4" 8PLY N/S (200/BG) MGM16		MCKESSON MEDICAL SURGICAL	\$2.92	BG
440096	SYRINGE/NDL, INSULIN 29GX1/2"(BX/100) RETRAC		RETRACTABLE TECHNOLOGIES INC	\$40.85	BX
440343	SPONGE, GZE 4"x4" 12PLY WOVENN/S (200/BG)		MCKESSON MEDICAL SURGICAL	\$3.84	BG
446034	SPONGE, N/WOVN 2"x2" N/S (200/PK) MGM16		MCKESSON MEDICAL SURGICAL	\$1.74	PK
446037	SPONGE, GZE 2"x2" 8PLY H-FOLDN/S (200/PK) MGM16		MCKESSON MEDICAL SURGICAL	\$1.08	PK
446047	SPONGE, GZE TYPE-VII 4"x4" 12PLY STR (2/PK 25PK/BX)		MCKESSON MEDICAL SURGICAL	\$2.52	BX
446056	SPONGE, DRN 4"x4" 6PLY STR (2/PK 25PK/BX) MGM16		MCKESSON MEDICAL SURGICAL	\$2.86	BX
446057	PAD, ABD 5X9" STR LF (1/PK 20PK/BX) MGM16		MCKESSON MEDICAL SURGICAL	\$2.51	BX
446059	PAD, ABD 8X10" STR LF (1/PK 24PK/BX) MGM16		MCKESSON MEDICAL SURGICAL	\$3.64	BX
448930	COLLECTION SET, BLD SAFETY 23GX3/4" 12" TU(50/BX 20 GRENER		GREINER BIO ONE	\$40.72	BX
454695	SOLUTION SET, CONTINU-FLO 2 LUER VALVES (48/CS) BAXTIV		BAXTER HEALTHCARE CORP	\$6.45	EA
455785	GLOVE, EXAM NITRL SYNTRL-PF SOFT TEX BLU XXL(100/ CYPRES		CYPRESS MEDICAL PRODUCTS LTD	\$5.06	BX
458363	HOLDER, TUBE ONE USE NON-STACKABLE (250/BG) BD		BECTON DICKINSON	\$15.91	BG
461596	WIPE, FLUSHABLE ADLT(48/PK 12PK/CS) PRFDIS		PROFESSIONAL DISPOSABLES INC	\$1.72	PK
461748	CLIP, RETRACTABLE R/PURELL ATTACH GOJOIN		GOJO INDUSTRIES INC	\$56.79	CS
463377	SALINE, SYR 0.9% 10ML (30/TR)BD		BECTON DICKINSON	\$16.99	TR
464083	BANDAGE, ADHSV SHR STRP 3/4"x3" (100/BX)	MGM16	MCKESSON MEDICAL SURGICAL	\$1.64	BX
464153	BANDAGE, COHESIVE N/S TAN 3" (24PK/CS)	MGM16	MCKESSON MEDICAL SURGICAL	\$28.94	CS
464154	BANDAGE, COHESIVE N/S TAN 4" (18PK/CS)	MGM16	MCKESSON MEDICAL SURGICAL	\$26.69	CS
464713	TOURNIQUET, LF 18"x1" (250/BX4BX/CS) MGM16		MCKESSON MEDICAL SURGICAL	\$27.98	BX
465268	COLLECTION SET, BLD SFTY PSH BTN 21GX.75" (50/BX) BD		BECTON DICKINSON	\$109.74	BX
465269	COLLECTION SET, BLD SFTY PSH BTN 23GX.75" (50/BX) BD		BECTON DICKINSON	\$108.60	BX
465270	COLLECTION SET, BLD SFTY PSH BTN 25GX.75" (50/BX) BD		BECTON DICKINSON	\$109.74	BX
465704	PAD, INCONT ORDASORB PLUS UNIV(20/BG 6BG/CS))	SCAPER	SCA PERSONAL CARE	\$5.58	BG
466871	BANDAGE, ADHSV FABR STRP 3/4X3(100/BX 24BX/CS)	MGM16	MCKESSON MEDICAL SURGICAL	\$2.02	BX
466872	BANDAGE, ADHSV FABR STRP 1X3 (100/BX 24BX/CS)	MGM16	MCKESSON MEDICAL SURGICAL	\$2.09	BX

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466874	BANDAGE, ADHSV FABR PATCH 2X3(50/BX 24BX/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$3.91	BX
466878	BANDAGE, ADHSV SHR STRP 1X3 (100/BX 24BX/CS)	MCKESSON MEDICAL SURGICAL	\$1.84	BX
467132	SOD CHL, IRR SOL 0.9% 500ML (18/CS) BAXTIV	BAXTER HEALTHCARE CORP	\$73.55	CS
468904	LOTION, BAZA CLEANS/PROT ODORCNTRL SPRY 8OZ (12/ COLPLT	COLOPLAST CORP	\$92.19	CS
471588	THERMOMETER, SURETEMP PLUS W/ORAL PROB WA	WELCH ALLYN	\$262.95	EA
471622	ELECTRODE, DEFIB DISP (2EA/ST)ADLT	CARDIAC SCIENCE CORPORATION	\$39.61	ST
472575	TOOTHPASTE, FLUORIDE 2.75OZ (144/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$5.08	DZ
472580	HAIRBRUSH, ADLT LF (12/BX 24BX/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$4.21	BX
472581	HOLDER, TOOTHBRUSH LF (100/CS)MGM16	MCKESSON MEDICAL SURGICAL	\$0.18	EA
474704	RAZOR, DISP LF (50/BX 2BX/CS)MGM16	MCKESSON MEDICAL SURGICAL	\$3.67	BX
475022	CLIPPER, TOENAIL LF (12/BX 10BX/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$16.35	BX
476547	SYRINGE/NDL, SAFETYGLIDE INSUL1CC 29GX1/2"(100/BX BD	BECTON DICKINSON	\$39.24	BX
476731	COMPRESS, COLD INST 5"x7" LF (24/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$15.67	CS
476732	COMPRESS, COLD INST 6"x9" LF (24/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$13.47	CS
476813	SIMILAC EXPERT CARE ALIMENTUM,RTF BTL 32OZ (6/CS) ABTNUT	ABBOTT NUTRITION	\$72.00	CS
477417	SYRINGE/NDL, SAFETYGLIDE INSUL.SCC 29GX1/2"(100/B BD	BECTON DICKINSON	\$39.24	BX
482415	SPONGE, SPLIT HI-ABSRB 4"x4" 6PLY STR (2/PK 25PK/B MGM16	MCKESSON MEDICAL SURGICAL	\$4.44	BX
483087	ELECTRODE, RESTING TAB (100/PK10PK/CS) WA	WELCH ALLYN	\$10.22	PK
484942	BLADE, TONGUE SR 6" N/S LF (500/BX 10BX/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$8.95	BX
485517	STRAW, PLASTIC FLEX WRAP LF (500/BX 20BX/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$2.54	BX
485849	PROBE, TEMP ORAL SURETEMP F/690/692 W/4'COIL CORD WA	WELCH ALLYN	\$80.59	EA
487037	SPECULA, KLN5PC 4.25MM (34/TU25TU/BG 10BG/CS) WA	WELCH ALLYN	\$28.28	BG
487960	COLLECTOR, SPECIMEN COMMODE WHT 27OZ (100/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$44.71	CS
491825	DRESSING, ISLAND BORDER-GZE STR LF 2X2"(25/BX 4BX/ MGM16	MCKESSON MEDICAL SURGICAL	\$14.28	BX
491826	DRESSING, ISLAND BORDER-GZE STR LF 4X4"(25/BX 4BX/ MGM16	MCKESSON MEDICAL SURGICAL	\$17.49	BX
493425	DEODORANT, ROLL-ON 1.5OZ LF (96/CS) MGM23	MCKESSON MEDICAL SURGICAL	\$38.04	CS
493730	POWDER, CORNSTARCH 4OZ LF (48/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$29.30	CS
502031	PRO-STAT SF, PUNCH WILD CHERRY30OZ (6/CS) MEDNUT	MEDICAL NUTRITION USA INC	\$124.81	CS
502171	PUMP, KANGAROO ENTERALKENDAL	CARDINAL HEALTH	\$540.75	EA
503757	DRESSING, MEPILEX 3"x3" (5/BX14BX/CS) MOLYCK	MOLNLYCKE HEALTH CARE	\$17.58	BX
508713	APPLICATOR, COTTON TIP STR 6" (2/PK 100PK/BX 10BX/ MGM16	MCKESSON MEDICAL SURGICAL	\$5.01	BX
508714	BLADE, TONGUE SR STR 6" (100/BX 10BX/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$3.92	BX
508716	APPLICATOR, COTTON TIP N/S 6" (100/BG 10BG/BX 10BX MGM16	MCKESSON MEDICAL SURGICAL	\$17.73	BX
510039	COLLECTION SET, BLD 12"W/HLDR23GX.75" (25/BX) BD	BECTON DICKINSON	\$35.92	BX
511333	BANDAGE, ADHSV SHR PTCH 2X4 STR LF(50/BX 24BX/CS)	MCKESSON MEDICAL SURGICAL	\$3.06	BX
512425	HOLDER, TRACH TUBE LF (10/BX 10BX/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$23.02	BX
515490	SOD CHL, IVSOL 0.9% 1000ML (14/CS) BAXTIV	BAXTER HEALTHCARE CORP	\$72.99	CS
518431	ENSURE, ORIGINAL RTD HOMEMADEVAN 8OZ BT (24/CS) ABTNUT	ABBOTT NUTRITION	\$21.50	CS
518432	ENSURE PLUS, RTD CREAMY MILK CHOC 8OZ BTL (24/CS) ABTNUT	ABBOTT NUTRITION	\$23.80	CS
518433	ENSURE PLUS, RTD STRWBRY & CRM8OZ BTL ((24/CS) ABTNUT	ABBOTT NUTRITION	\$23.33	CS
518434	ENSURE PLUS, RTD HOMEMADE VAN8OZ BTL (24/CS) ABTNUT	ABBOTT NUTRITION	\$23.33	CS
519318	NEEDLE, ECLIPSE W/HLDR 22GX1.25" (100/CS) BD	BECTON DICKINSON	\$63.06	CS
520565	POWDER, CORNSTARCH LF 14OZ (12/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$23.52	CS
526611	COMPRESS, HOT INST 6"x9" LF (24/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$17.22	CS
538124	AUTOCOVER, NOVOFINE 30GX1/3" (100/CT) 9NOVO	NOVO NORDISK PHARMA	\$87.86	CT
539418	LANCET, UNISTICK III CMFRT 28GPUR (200/BX) OMUMFD	OWEN MUMFORD INC	\$27.27	BX
542071	LOTION, AFTER SHAVE ALCHL FREE4OZ (60/CS) MGM23	MCKESSON MEDICAL SURGICAL	\$47.14	CS
555783	DRESSING, MEPILEX 4"x4" (5/BX10BX/CS) MOLYCK	MOLNLYCKE HEALTH CARE	\$23.93	BX
555846	DRESSING, MEPILEX 6"x6" (5/BX10BX/CS) MOLYCK	MOLNLYCKE HEALTH CARE	\$40.60	BX
560284	SALINE, IRR SOL STR 100ML (48/CS) MGM37	MCKESSON MEDICAL SURGICAL	\$26.75	CS
569262	LANCET, CONT-ACT PURP 30GX1.5MM (200/PK 10PK/CS) BD	BECTON DICKINSON	\$54.98	PK
569263	LANCET, CONT-ACT PNK 21GX1.8MM(200/PK 10PK/CS) BD	BECTON DICKINSON	\$74.01	PK
571591	SELAN + ZINC, CRM 4OZ (12/CS)SPAMME	SPAN AMERICA	\$27.35	CS
575214	PHENEX-2, PDR VAN 14.1OZ CAN (6/CS) ABTNUT	ABBOTT NUTRITION	\$262.15	CS
578799	TRACH CARE KIT, VNYL GLV PF (20/CS) EC MGM16	MCKESSON MEDICAL SURGICAL	\$42.08	CS
578994	DRESSING, MEPILEX FM AG ANTI MICRO 4X4 (5/BX 14BX/C	MOLNLYCKE HEALTH CARE	\$55.44	BX
579395	CLEANSER, PERI WASH 8OZ (48/CS) MGM53	MCKESSON MEDICAL SURGICAL	\$61.36	CS
579746	FIBER-STAT, 30OZ (6/CS)MEDNUT	MEDICAL NUTRITION USA INC	\$106.64	CS
580553	TOOTHBRUSH, SCTN (12/BX)TRDMRK	TRADEMARK MEDICAL	\$86.08	BX
583034	SALINE SOLUTION, SALJET 30ML (40/BX 6BX/CS) WNCHES	WINCHESTER LABORATORIES LLC	\$30.74	BX
583728	SLEEVE, PILL CRUSHER (50/BG 20BG/BX 6BX/CS) DONVAN	DUKAL CORP	\$31.20	BX
584269	SPECULA, VAGINAL KLEENSPEC PREM 590 SM (24/BX 4BX/ WA	WELCH ALLYN	\$43.81	BX
585794	BRIEF, TRANQUILITY ATN DISP XLG 56"-64" (12/BG 6BG PBE	PRINCIPLE BUSINESS ENTERPRISES	\$12.15	BG
625275	PRO-STAT SF, PUNCH WILD CHERRYUD 1OZ (96/CS) MEDNUT	MEDICAL NUTRITION USA INC	\$115.12	CS
625365	PRO-STAT AWC, PUNCH WILD CHERRY 30OZ (4/CS) MEDNUT	MEDICAL NUTRITION USA INC	\$44.53	EA
628594	BRIEF, TENA SUPER ADLT XLG (15/BG 4BG/CS) SCAPER	SCA PERSONAL CARE	\$11.18	BG

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628610	BRIEF, TENA ULTRA ADLT XLG (15/BG 4BG/CS) SCAPER	SCA PERSONAL CARE	\$8.32	BG
629839	SYRINGE/NDL, INSULIN 1CC 28GX1/2" (100/BX 5BX/CS) MGM16C	MCKESSON MEDICAL SURGICAL	\$8.82	BX
635942	SPONGE, GZE 2"X2" 8PLY STR (2/PK 50PK/BX 30B MGM16	MCKESSON MEDICAL SURGICAL	\$1.58	BX
636352	CLEANSER, WOUND SALINE 7.1OZ (12/CS) MGM37	MCKESSON MEDICAL SURGICAL	\$5.41	EA
641371	CONTAINER, SPECIMEN TRIANGULARGRAD 32OZ/1000CC (200/CS)	MCKESSON MEDICAL SURGICAL	\$0.25	EA
649343	WIPE, SANI-HANDS ALCHL LG CANISTER (220/CN 6CN/CS) PRFDIS	PROFESSIONAL DISPOSABLES INC	\$7.25	CN
649658	BIB, TIE CLOSE BLU 17"X38" (12/DZ) D/S STNTEX	STANDARD TEXTILE CO INC	\$38.88	DZ
650392	SYRINGE/NDL, INSULIN 1CC 29GX1/2" (100/BX 3BX/CS) KENDAL	CARDINAL HEALTH	\$11.80	BX
652025	GLUCERNA 1.2 CAL, RTD VAN 8OZCAN (24/CS) ABTNUT	ABBOTT NUTRITION	\$51.95	CS
653192	BRIEF, WINGS ADLT 2XLG GRN WAIST TO 69" (12/BG 4BG/CS)	CARDINAL HEALTH	\$33.53	CS
661686	SYRINGE/NDL, INSULIN 1CC 29GX1/2" MGLN (50EA/BX 10 KENDAL	CARDINAL HEALTH	\$13.33	BX
661691	SYRINGE/NDL, INSULIN 0.5CC 30X5/16" MGLN (50EA/BX KENDAL	CARDINAL HEALTH	\$16.01	BX
662525	UTI-STAT, CRANBERRY 30OZ (4/CS) MEDNUT	MEDICAL NUTRITION USA INC	\$31.81	EA
665234	BRIEF, TRANQUILITY THRU THE NITE LG 45-58 (12/BG PBE	PRINCIPLE BUSINESS ENTERPRISES	\$9.35	BG
670604	BRIEF, TENA SUPER STRCH MED/REG (28/BG 2BG/CS) SCAPER	SCA PERSONAL CARE	\$39.52	CS
670605	BRIEF, TENA SUPER STRCH LG/XLG(28/BG 2BG/CS) SCAPER	SCA PERSONAL CARE	\$45.75	CS
672056	GLUCERNA 1.5 CAL, VAN 8OZCAN (24/CS) ABTNUT	ABBOTT NUTRITION	\$65.00	CS
687407	WIPE, GERMICIDAL CLOROX 6.75"XX9" 70/CT (6CT/CS) SALFLD	SAALFELD REDISTRIBUTION	\$68.53	CS
688686	APRON, SMTH DISP WHT 28X46 (100/PK 5PK/CS) MGM18	MCKESSON MEDICAL SURGICAL	\$15.18	PK
689149	DRESSING, AQUACEL AG 3/4"X18"(5/BX) CONVTC	CONVATEC	\$102.73	BX
689981	MASK, FACE PROCEDURE LF BLU W/EARLOOP (50/BX 10BX/CS)	MCKESSON MEDICAL SURGICAL	\$3.41	BX
701873	TUBE, FEEDING GASTROSTOMY 18FR(5/BX) KENDAL	CARDINAL HEALTH	\$128.69	BX
704884	CUP, PAPER COLD WAX 9OZ (100/PK 20PK/CS) SOLO	SOLO CUP CO	\$97.68	CS
709216	BRIEF, TENA STRCH ULTR MED/REG(36/BG 2BG/CS) SCAPER	SCA PERSONAL CARE	\$17.38	BG
713973	CUP, DRINK STYROFOAM DART 8OZ(25/SL 40SL/CS) SALFLD	SAALFELD REDISTRIBUTION	\$33.33	CS
721342	MATTRESS, GEO 350 75"X35"X6"SUPPORT CHARACTERIST D/S	SPAN AMERICA	\$171.51	EA
722309	BRIEF, BARIACRIC HI-RISE DISP64"X96" (8/BG 4BG/CS) PBE	PRINCIPLE BUSINESS ENTERPRISES	\$17.75	BG
724033	UNDERPAD, LT ABSRB 23X36 (10/BG 15BG/CS) MGM734	MCKESSON MEDICAL SURGICAL	\$1.39	BG
724035	UNDERPAD, MED ABSRB 23X36 (10/BG 15BG/CS) MGM734	MCKESSON MEDICAL SURGICAL	\$1.52	BG
724038	UNDERPAD, HVY ABSRB 36X36 (5/BG 10BG/CS) MGM734	MCKESSON MEDICAL SURGICAL	\$2.49	BG
724049	UNDERPAD, MED ABSRB 30X30 (10/BG 15BG/CS) MGM734	MCKESSON MEDICAL SURGICAL	\$1.69	BG
724618	TOOTHBRUSH, SOFT IND WRAP ADLT(144/CS) COLPAL	COLGATE PALMOLIVE CO	\$40.13	CS
724623	DEODORANT, SHOWER FRESH 1.4OZ(12/CS) COLPAL	COLGATE PALMOLIVE CO	\$16.44	CS
724912	BRIEF, CLTH BCK SZ 78-95 (8/BG 4BG/CS) MGM783	MCKESSON MEDICAL SURGICAL	\$39.38	CS
724914	UNDERWEAR,CLOTH LIKE SZ 44-58LG (18/BG 4BG/CS) MGM27	MCKESSON MEDICAL SURGICAL	\$25.31	CS
724916	UNDERWEAR, CLOTH LK SZ 32-44MED (20/BG 4BG/CS) MGM783	MCKESSON MEDICAL SURGICAL	\$28.86	CS
724917	UNDERWEAR, CLOTH LK SZ 44-58LG (18/BG 4BG/CS) MGM783	MCKESSON MEDICAL SURGICAL	\$29.94	CS
724918	UNDERWEAR, CLOTH LK SZ 58-68 XLG (14/BG 4 MGM783	MCKESSON MEDICAL SURGICAL	\$29.94	CS
727734	HISTOFREEZER KIT, 8OML 36APPS12-2MM 24-5MM ORASRE	ORASURE TECHNOLOGIES	\$303.27	KT
728805	DRESSING, AQUACEL HYDROFIBER W/SILVER (5/BX) CONVTC	CONVATEC	\$103.74	BX
730272	LANCET, TWIST TOP BLU 30G (100/BX 50BX/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$1.06	BX
730273	TEASPOON, PLAS WHT 5.5" (1000/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$15.17	CS
730973	BRIEF, CLTH BCK LG 44-58(24/BG 3BG/CS) MGM27	MCKESSON MEDICAL SURGICAL	\$24.59	CS
730975	BRIEF, CLTH BCK XLG 58-63(20/BG 3BG/CS) MGM27	MCKESSON MEDICAL SURGICAL	\$24.17	CS
732814	THICK & EASY, JUICE THICKENEDAPPLE NECTAR 4OZ(24/ DMNDCR	HORMEL FOOD SALES LLC	\$11.99	CS
732817	THICK & EASY, TEA THICKENED NECTAR 4OZ (24/CS) DMNDCR	HORMEL FOOD SALES LLC	\$11.98	CS
734893	AQUACARE H2O, FOOD THICKENER NECTAR 8OZ (24/CS) KNTPTD	KENT PRECISION FOODS GROUP INC	\$27.14	CS
742323	BRIEF, PREMIUM CLOTH BACK ADLT2XLG (12EA/BG 4BG/C MGM783	MCKESSON MEDICAL SURGICAL	\$34.86	CS
747071	PROTEIN, PROSOURCE NO CARB 30OZ (4/CS) EC NATLNT	NATIONAL NUTRITION INC	\$25.71	EA
757014	NEBULIZER KIT, ST WATER 1000ML(12/CS) CARFUS	VYAIR MEDICAL INC	\$81.51	CS
761652	BAG, URINARY DRAIN ANTIRFLX 2000ML (1/EA 20EA/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$1.51	EA
762696	CLEANSER, SKIN PERI ALOE VESTA8OZ (4DZ/CS) CONVTC	CONVATEC	\$28.95	DZ
762703	SPONGE, GZE 4"X4" 12PLY STR 2'S (25PK/BX) MGM16	MCKESSON MEDICAL SURGICAL	\$1.84	BX
762704	SPONGE, GZE 4"X4" 8PLY STR 2'S(50PK/BX) MGM16	MCKESSON MEDICAL SURGICAL	\$3.56	BX
762735	UNDERPAD, 23X36 (25/PK 6PK/CS)SCAPER	SCA PERSONAL CARE	\$4.04	PK
763389	ENSURE, PUDD VAN 4OZ (4/PK 12PK/CS) ABTNUT	ABBOTT NUTRITION	\$2.89	PK
765874	GLOVE EXAM NITRL 3.5C PF BLU SM (200/BX)	MCKESSON MEDICAL SURGICAL	\$8.47	BX
765875	GLOVE EXAM NITRL 3.5C PF BLU MED (200/BX)	MCKESSON MEDICAL SURGICAL	\$8.47	BX
765876	GLOVE EXAM NITRL 3.5C PF BLU LG (200/BX) MGM14	MCKESSON MEDICAL SURGICAL	\$8.47	BX
767197	GLOVE, EXAM NITRL 3.5C PF BLUXLG (180/BX)	MCKESSON MEDICAL SURGICAL	\$8.55	BX
770719	SUPLINA, VANILLA 8OZ CAN (24/CS)	ABBOTT NUTRITION	\$63.49	CS
778419	NEEDLE, AUTOSHIELD PEN DUO 5MM(100/BX 8BX/CS) BBL	BECTON DICKINSON	\$78.31	BX
786200	CUP, MED/DENTAL 3OZ (100/SL 25SL/CS) SOLO	SOLO CUP CO	\$2.05	SL
786308	WIPE, SANICLOTH BLEACH GERMICIDAL (75/CN 12CN/CS)	PROFESSIONAL DISPOSABLES INC	\$99.27	CS
793578	WIPE, SANITIZING HAND PURELL (270/CN 6CN/CS) GOJOIN	GOJO INDUSTRIES INC	\$54.15	CS
796890	BRIEF, INCONT TENA CLASSIC LG(25/BG 4BG/CS) SCAPER	SCA PERSONAL CARE	\$9.47	BG

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796893	BRIEF, INCONT TENA CLASSIC XLG(25/BG 4BG/CS) SCAPER	SCA PERSONAL CARE	\$11.36	BG
800195	CLEANER, SURFCE HYDRO PROXDE CLOROX SPRY 32OZ (9/C SALFLD	SAALFELD REDISTRIBUTION	\$48.39	CS
800831	BRIEF, INCONT ULTRA BRTHABLESZ 45-58 LG (18/BG 4 MGM783	MCKESSON MEDICAL SURGICAL	\$7.27	BG
800833	BRIEF, INCONT ULTRA BRTHABLE XLG SZ59-64(15/BG 4BG MGM783	MCKESSON MEDICAL SURGICAL	\$7.25	BG
801735	SANITIZER, HAND INSTANT PURELLALOE ADV 12OZ(12/CS GOJOIN	GOJO INDUSTRIES INC	\$4.64	EA
802594	DRESSING, WND AQUACEL ADH FM 5X5" (10/BX) CONVTC	CONVATEC	\$84.84	BX
811341	SPECULA, VAG KLEENSPEC PREM W/SHEATH SM (18/BX 4BX/CS)WA	WELCH ALLYN	\$54.16	BX
812931	BATTERY, AED POWER HEART G3 LITHIUM 12V CRDCRP	CARDIAC SCIENCE CORPORATION	\$339.16	EA
817337	DRESSING, WND AQUACEL AG X HYDROFIBER 4"X5" (10/BX) CONVTC	CONVATEC	\$178.74	BX
822385	GLUCERNA, 1.2CAL RTH 1.0L (8/CS)	ABBOTT NUTRITION	\$74.21	CS
822387	GLUCERNA, 1.5CAL RTH 1.0L (8/CS) ABTNUT	ABBOTT NUTRITION	\$97.30	CS
822390	JEVITY, 1.0CAL RTH 1.0L (8EA/CS) ABTNUT	ABBOTT NUTRITION	\$34.21	CS
822392	JEVITY, 1.2CAL RTH 1.0L (8/CS)	ABBOTT NUTRITION	\$40.32	CS
822394	JEVITY, 1.5CAL RTH 1.0L (8/CS)	ABBOTT NUTRITION	\$42.83	CS
822530	VITAL, RTH 1.5CAL 1.0L (8/CS)	ABBOTT NUTRITION	\$200.84	CS
823535	SHOECOVER, NON-SKID LF UNIV BLU (50PR/BX)	MCKESSON MEDICAL SURGICAL	\$8.43	BX
832681	GLOVE, EXAM VNYL PF SM (150/BX) MGM14C	MCKESSON MEDICAL SURGICAL	\$5.28	BX
832682	GLOVE, EXAM VNYL PF MED (150/BX) MGM14C	MCKESSON MEDICAL SURGICAL	\$5.28	BX
832683	GLOVE, EXAM VNYL PF LG (150/BX) MGM14C	MCKESSON MEDICAL SURGICAL	\$5.28	BX
833078	GLOVE, EXAM VNYL PF XLG (130/BX) MGM14C	MCKESSON MEDICAL SURGICAL	\$5.28	BX
839950	DRESSING, WND ALLEVYN LIFE SACRUM STR SM 7X7" (10/BX 6BX/CS)	SMITH & NEPHEW INC	\$91.78	BX
844475	ATOMIZATION DEVICE, MUCOSAL LLW/O SYR (25/BX) TELFLX	TELEFLEX MEDICAL	\$144.52	BX
854346	CUP, MED GRAD 1OZ (100/BX 50BX/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$0.77	BX
854574	BAG, ZIP LOCK 8X10" (100/PK 10PK/BX 3BX/CS)	MCKESSON MEDICAL SURGICAL	\$45.76	BX
860996	UTI-STAT, CRANBERRY 1OZ UD (96/CS) MEDNUT	MEDICAL NUTRITION USA INC	\$115.12	CS
864416	DRESSING, WND AQUACEL AGXHYDROFIBER 8"X12" (5/BX) CONVTC	CONVATEC	\$300.65	BX
864861	BRIEF, WINGS QUILTED OVERNT XLG (15/BG 4BG/CS) KENICO	CARDINAL HEALTH	\$49.41	CS
867500	TRIPLE ANTIBIOTIC, OINT .9GM (144/BX 12BX/CS) MGM118	MCKESSON MEDICAL SURGICAL	\$13.16	BX
871317	CUP, SOUFFLE PAPER WHT 1OZ (250/PK 20PK/CS)	SOLO CUP CO	\$1.96	PK
871836	BRIEF, INCONT TENA STRETCH LG/XLG (36/BG 2BG/CS)	SCA PERSONAL CARE	\$20.07	PK
873751	CUP, DRINK GRAD PET PLAS MED 10OZ (50/SL 20SL/CS)	SOLO CUP CO	\$3.49	SL
877022	SHAMPOO, HAIR/BODY CUCUMBER MELON 8OZ (48/CS)	MCKESSON MEDICAL SURGICAL	\$0.98	EA
877026	LOTION, HAND/BODY CUCUMBER MELON 8OZ (48/CS)	MCKESSON MEDICAL SURGICAL	\$0.81	EA
877030	SHAMPOO, HAIR/BODY APRICOT GL(4/CS)	MCKESSON MEDICAL SURGICAL	\$10.71	EA
877031	SHAMPOO, HAIR/BODY APRICOT 8OZ(48/CS)	MCKESSON MEDICAL SURGICAL	\$1.00	EA
884026	SYRINGE, IRRIG FLAT N/S 60CCPSSRDC	MCKESSON MEDICAL SURGICAL	\$18.81	CS
909774	CLOROX GERMICIDAL CLNR 32OZ6/CS TRIGGER SPRAY	SAALFELD REDISTRIBUTION	\$76.11	CS
911643	BAG, ZIP LOCK 6X9" (100/PK 10PK/BX 4BX/CS)	MCKESSON MEDICAL SURGICAL	\$26.78	BX
915306	TEST KIT, BLD LEAD CARE II (48TESTS/KT)	MAGELLAN DIAGNOSTICS	\$380.69	KT
915867	ADHESIVE, SKIN DERMABOND ADV (12/BX) ETHCON	ETHICON INC	\$573.65	BX
921602	GLOVE, EXAM NITRL PF CHEMO BLUSM (100/BX 10BX/CS)	MCKESSON MEDICAL SURGICAL	\$6.22	BX
921603	GLOVE, EXAM NITRL PF CHEMO BLUMED (100/BX 10BX/CS)	MCKESSON MEDICAL SURGICAL	\$6.22	BX
921604	GLOVE, EXAM NITRL PF CHEMO BLULG (100/BX 10/BX)	MCKESSON MEDICAL SURGICAL	\$6.22	BX
921605	GLOVE, EXAM NITRL PF CHEMO BLUXLG (100/BX 10BX/CS)	MCKESSON MEDICAL SURGICAL	\$6.22	BX
921610	GLOVE EXAM NITRL 3.8 PF BLUE SM (100/BX)	MCKESSON MEDICAL SURGICAL	\$4.84	BX
921611	GLOVE EXAM NITRL 3.8 PF BLUE MED (100/BX 10BX/CS)	MCKESSON MEDICAL SURGICAL	\$4.84	BX
921612	GLOVE, EXAM NITRL PF TEXT XLG(100/BX 10BX/CS)	MCKESSON MEDICAL SURGICAL	\$4.84	BX
921613	GLOVE EXAM NITRL 3.8 PF BLUE LG (100/BX)	MCKESSON MEDICAL SURGICAL	\$4.81	BX
928323	CREAM, SHAVE AEROSOL 11OZ (12/BX 4BX/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$13.47	BX
928324	CREAM, SHAVE AEROSOL 1.5OZ (144/CS) MGM16	MCKESSON MEDICAL SURGICAL	\$0.73	EA
928732	WIPE, SANICLOTH SUPER GERMICIDE LG (160/CN 12CN/CS PRFDS	PROFESSIONAL DISPOSABLES INC	\$5.81	CN
928733	WIPE, SANICLOTH SUPR XLG 8"X14" (65/CN 6CN/CS)	PROFESSIONAL DISPOSABLES INC	\$7.08	CN
931626	CREAM, CLEANSING SKIN TENA SCNTD TU 8.5FL OZ (10/C) SCAPER	SCA PERSONAL CARE	\$36.27	CS
931630	CREAM, CLEANSING SKIN TENA SCNTD PMP BT 33.8FL OZ SCAPER	SCA PERSONAL CARE	\$103.60	CS
931640	WASHCLOTH, WET ULTRA TENA DISP(48/PK 12PK/CS) SCAPER	SCA PERSONAL CARE	\$2.86	PK
931644	WASHCLOTH, WET CLASSIC TENA DISP (48/PK 12PK/CS) SCAPER	SCA PERSONAL CARE	\$2.28	PK
937916	SANITIZER, HAND W/PUMP 8OZ (24/CS) MGM53	MCKESSON MEDICAL SURGICAL	\$63.06	CS
938362	SLIDE, FROSTED PREMIUM 25X75X1MM (72/BX 20BX/CS)	MCKESSON MEDICAL SURGICAL	\$8.65	BX
950227	BRIEF, BARIATRIC XXL (12/BG 4BG/CS)	ATTENDS HEALTHCARE PRODUCTS IN	\$8.18	BG
957784	BAG, ZIP LOCK 4X6 (100/BG 10BG/BX 4BX/CS)	MCKESSON MEDICAL SURGICAL	\$19.26	BX
957786	BAG, ZIP LOCK 12X12 (100/BX 10BX/CS)	MCKESSON MEDICAL SURGICAL	\$18.31	BX
959406	BRIEF, TENA STRETCH PLUS LG/XLG (36/PK 2PK/CS)	SCA PERSONAL CARE	\$17.48	PK
960217	FEEDING SET, GRAVITY LG BORE N/S (30/CS)	CARDINAL HEALTH	\$95.22	CS
960222	PUMP SET, JOEY 1000ML N/S (30/CS)	CARDINAL HEALTH	\$96.19	CS
960224	SPIKE, SCREW SFTY F/KANGAROO PUMP W/BAG (30/CS) KENDAL	CARDINAL HEALTH	\$167.00	CS
960228	PUMP SET, ENTERAL BAG 1000ML (30/CS)	CARDINAL HEALTH	\$96.19	CS

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960231	SPIKE, SCREW SFTY F/KANGAROO EPUMP (30/CS) KENDAL	CARDINAL HEALTH	\$73.91	CS
960234	FEEDING SET, KANGAROO N/S 1000ML (30/CS) KENDAL	CARDINAL HEALTH	\$76.49	CS
960250	PUMP SET, ENTERAL FEED FLUSH 1000ML (30/CS)	CARDINAL HEALTH	\$193.72	CS
960251	SPIKE, SCREW SFTY F/KANGAROO EPUMP W/BAG (30/CS)	CARDINAL HEALTH	\$162.13	CS
960269	SPIKE, SCREW SFTY F/KANGAROO PUMP 924 (30/CS) KENDAL	CARDINAL HEALTH	\$66.15	CS
960298	TEST STRIP, BLD GLUC TRUEMETRIX PRO MULTI PT (50/BX 24BX/CS	MCKESSON MEDICAL SURGICAL	\$12.35	BX
960585	BRIEF, WINGS SUPER QUILTED XLG(15/BG 4BG/CS)	CARDINAL HEALTH	\$8.79	BG
972439	CUP, PAPER SOUFFLE PORTN TRTDWHT 3.5OZ (100/SL 50SL/CS)	SOLO CUP CO	\$1.54	SL
972476	CUP, PAPER COLD SYMPHONY WAXD7OZ (100/SL 20SL/CS)	SOLO CUP CO	\$3.67	SL
972514	CUP, WATER/REFILL SYMPHONY WAXD 5OZ (100/SL 30SL/CS)	SOLO CUP CO	\$3.11	SL
978839	UNDERWEAR, TENA PROTECTIVE PLUS MED (18/BG 4 BG/CS)	SCA PERSONAL CARE	\$8.82	BG
978841	UNDERWEAR, TENA PROTECTIVE PLUS LG (18/BG 4 BG/CS) SCAPER	SCA PERSONAL CARE	\$9.79	BG
978855	UNDERWEAR, TENA PROTECTIVE PLUS XLG (15/BG 4 BG/CS)	SCA PERSONAL CARE	\$10.42	BG
978862	UNDERWEAR, TENA PROTECT EXTRA SM (16/BG 4 BG/CS)	SCA PERSONAL CARE	\$8.78	BG
978867	UNDERWEAR, TENA PROT XTRA MED(16/BG 4 BG/CS)	SCA PERSONAL CARE	\$9.53	BG
978893	UNDERWEAR, TENA PROTECTIVE EXTTRA LG (16/BG 4BG/CS)	SCA PERSONAL CARE	\$10.66	BG
978895	UNDERWEAR, TENA PROTECTIVE EXTTRA XLG (12/BG 4 BG/CS)	SCA PERSONAL CARE	\$9.64	BG
999366	BANDAGE, CNFRM STR 4"X4.1YDS (RL 12RL/BG 8BG/CS)	MCKESSON MEDICAL SURGICAL	\$3.92	BG
1012072	ENEMA, READY-TO-USE SM 4.5OZ	MCKESSON MEDICAL SURGICAL	\$0.87	EA
1031816	SYRINGE/NDL, TB 1CC 27GX1/2" (100/BX 10BX/)	MCKESSON MEDICAL SURGICAL	\$7.02	BX
1048205	JEVITY, 1.2CAL W/FIBER ARC 8OZ(24/CS)	ABBOTT NUTRITION	\$26.36	CS
1048206	JEVITY, LIQUID NUTRITION W/FIBER 1.5CAL 8OZ (24/CS)	ABBOTT NUTRITION	\$27.86	CS
1048207	PROMOTE, W/FIBER ARC VAN 8OZ (24/CS)	ABBOTT NUTRITION	\$23.58	CS
1048210	JEVITY, 1CAL W/FIBER UNFLAV ARC 8OZ (24/CS)	ABBOTT NUTRITION	\$22.34	CS
1048214	NEPRO, INST ARC VAN 8OZ (24/CS)	ABBOTT NUTRITION	\$58.98	CS
1048221	VITAL, 1.5CAL INST ARC VAN 8OZ(24/CS)	ABBOTT NUTRITION	\$148.82	CS
1048225	OSMOLITE, 1.5CAL INST ARC 8OZ(24/CS)	ABBOTT NUTRITION	\$27.11	CS
1048228	ENSURE CLEAR, INST ARC MXD BERRY 8OZ (24/CS)	ABBOTT NUTRITION	\$25.19	CS
1048229	ENSURE CLEAR, INST ARC APPLE 8OZ (24 /CS)	ABBOTT NUTRITION	\$25.19	CS
1048231	ENSURE PLUS, INST ARC STRWBRY8OZ (24CS)	ABBOTT NUTRITION	\$22.06	CS
1048233	ENSURE PLUS, INST ARC CHOC 8OZ(24CS)	ABBOTT NUTRITION	\$22.06	CS
1048234	GLUCERNA, 1.0CAL INST ARC VAN8OZ (24/CS)	ABBOTT NUTRITION	\$34.38	CS
1048237	GLUCERNA, SHAKE INST ARC VAN 8OZ (24/CS)	ABBOTT NUTRITION	\$33.53	CS
1048238	GLUCERNA, SHAKE INST ARC STRWBRY 8OZ (24/CS)	ABBOTT NUTRITION	\$33.53	CS
1048240	GLUCERNA, SHAKE THERA INST ARCCHOC 8OZ (24/CS)	ABBOTT NUTRITION	\$33.53	CS
1048242	ENSURE, ORIG INST ARCSTRWBRY 8OZ (24/CS)	ABBOTT NUTRITION	\$20.05	CS
1048244	ENSURE, ORIG INST ARC CHOC 8OZ(24/CS)	ABBOTT NUTRITION	\$20.01	CS
1087566	SIMPLY THICK, GEL HONEY 12GM INDIVIDUAL PACKETS (100/BX)	SIMPLY THICK LLC	\$53.20	BX
1087567	SIMPLY THICK, GEL NECTAR 6GM INDIVIDUAL PACKETS (200/BX)	SIMPLY THICK LLC	\$61.20	BX
221475	URINAL, W/TRANSPARENT LID (50/	MCKESSON MEDICAL SURGICAL	\$0.41	EA
870041	WASHCLOTH, PREMOISTENED CURITY	CARDINAL HEALTHCARE	\$1.65	PK
875805	REAGENT, DETERMINE HIV-1/2 AG/	WAMPOLE LAB	\$1,799.31	KT

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E1_ITEM_NUM	SELL_UOM	ITEM_DSC	VENDOR_NAME	Action
683322	CS	MAT, BEDSIDE NANO-SILVER INFUS	SPAN AMERICA MED SYSTEMS INC	Remove from Core
941737	EA	CAMERA, MICROSCOPE MINIVID 5MP	LW SCIENTIFIC INC	Remove from Core
839511	BX	TEST KIT, HBA1C HEMOGLOBIN AFI	WAMPOLE LAB	Remove from Core
875805	KT	REAGENT, DETERMINE HIV-1/2 AG/	WAMPOLE LAB	Remove from Core
702177	VL	FERAHEME, VL 510MG 17ML	ZARS PHARM INC	Remove from Core
854271	EA	SENSOR,PRONTO DCIP PEDIATRIC W	MASIMO CORP	Remove from Core
868866	EA	OXIMETER, PULSE PRONTO HAND HE	MASIMO CORP	Remove from Core
737963	EA	AUDIOMETER, MANUAL W/CASE	WELCH ALLYN INC	Remove from Core
854262	EA	SENSOR,PRONTO DCI ADLT W/200	MASIMO CORP	Remove from Core
854272	EA	SENSOR,PRONTO DCI ADLT W/400	MASIMO CORP	Remove from Core
854273	EA	SENSOR,PRONTO DCIP PEDIATRIC	MASIMO CORP	Remove from Core
940935	EA	CHAIR, CARDIAC W/ NURSE CALL	STRYKER CORP (BEDS/EMS EQUIP)	Remove from Core
940936	EA	SCALE, ZONE CONTROL F/BED	STRYKER CORP (BEDS/EMS EQUIP)	Remove from Core
662242	ST	PAD, SEIZURE SIDE RAIL WTRPRF	JT POSEY CO	Remove from Core
1006119	CS	HOOD, VERSAFLO RESPIRATOR W/IN	3M (HEALTHCARE DIVISION)	Remove from Core
1010738	DZ	SHEET, FLAT 66"X104" (CANTEX)	STANDARD TEXTILE CO	Remove from Core
1010753	DZ	SHEET, FLAT T180 PERCALE BLCHD	STANDARD TEXTILE CO	Remove from Core
1012061	EA	CURTAIN, CUB MESH UNDER THE SE	STANDARD TEXTILE CO	Remove from Core
740821	EA	PUMP, F/CUSTOM CARE MATTRESS	SPAN AMERICA MED SYSTEMS INC	Remove from Core
222609	BX	SYRINGE/NDL, INSULIN SFTY-LOK1CC 29GX1/2" (100/BX BD	BECTON DICKINSON	Discontinued - Remove from Core
416207	EA	SOAP, DIAL LIQ W/PUMP 7.5 OZ (12/CS) DIAL	DIAL CORP	Discontinued - Remove from Core
417014	BX	SYRINGE, FLUSH SAL 10CC (30/BX4BX/CS)	BECTON DICKINSON	Discontinued - Remove from Core; replacement item 1125017 remains 20.96/BX
835215	PK	CUP, RX GEN2 CRUSH PILL W/INDENTS FOR GRIP(1000/CS)	FIRST WAVE PRODUCTS GROUP LLC	Discontinued - Remove from Core; replacement item 1127008 is 48.58/PK of 10000
330844	EA	CATHETER, SCTN N/SLV 14FR 22"	BARD MEDICAL DIV (UROLOGICAL)	Discontinued - Remove from Core
683322	CS	MAT, BEDSIDE NANO-SILVER INFUS	SPAN AMERICA MED SYSTEMS INC	Remove from Core
941737	EA	CAMERA, MICROSCOPE MINIVID 5MP	LW SCIENTIFIC INC	Remove from Core
839511	BX	TEST KIT, HBA1C HEMOGLOBIN AFI	WAMPOLE LAB	Discontinued - Remove from Core; Replacement item 1139481 is \$144.91/BX
702177	VL	FERAHEME, VL 510MG 17ML	ZARS PHARM INC	Remove from Core
854271	EA	SENSOR,PRONTO DCIP PEDIATRIC W	MASIMO CORP	Remove from Core
868866	EA	OXIMETER, PULSE PRONTO HAND HE	MASIMO CORP	Remove from Core
737963	EA	AUDIOMETER, MANUAL W/CASE	WELCH ALLYN INC	Remove from Core
854262	EA	SENSOR,PRONTO DCI ADLT W/200	MASIMO CORP	Remove from Core
854272	EA	SENSOR,PRONTO DCI ADLT W/400	MASIMO CORP	Remove from Core
854273	EA	SENSOR,PRONTO DCIP PEDIATRIC	MASIMO CORP	Remove from Core
940935	EA	CHAIR, CARDIAC W/ NURSE CALL	STRYKER CORP (BEDS/EMS EQUIP)	Remove from Core
940936	EA	SCALE, ZONE CONTROL F/BED	STRYKER CORP (BEDS/EMS EQUIP)	Remove from Core
662242	ST	PAD, SEIZURE SIDE RAIL WTRPRF	JT POSEY CO	Remove from Core
1006119	CS	HOOD, VERSAFLO RESPIRATOR W/IN	3M (HEALTHCARE DIVISION)	Remove from Core
1010738	DZ	SHEET, FLAT 66"X104" (CANTEX)	STANDARD TEXTILE CO	Remove from Core
1010753	DZ	SHEET, FLAT T180 PERCALE BLCHD	STANDARD TEXTILE CO	Remove from Core
1012061	EA	CURTAIN, CUB MESH UNDER THE SE	STANDARD TEXTILE CO	Remove from Core
740821	EA	PUMP, F/CUSTOM CARE MATTRESS	SPAN AMERICA MED SYSTEMS INC	Remove from Core

AMENDMENT NO. 25 TO MMCAP INFUSE CONTRACT NO. MMS18000

THIS AMENDMENT NO. 25 ("**Amendment**") is entered into on the date all required signatures are obtained for this document by and between the State of Minnesota acting through its Commissioner of Administration ("**Minnesota**") on behalf of the MMCAP Infuse ("**MMCAP Infuse**") and McKesson Medical-Surgical Inc., a corporation located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233; McKesson Medical-Surgical Minnesota Supply Inc., a corporation located at 12755 Highway 55 #R200, Plymouth, MN 55441; and McKesson Medical-Surgical Government Solutions LLC, a limited liability company located at 9954 Mayland Drive, Suite 5176 Henrico, VA 23233 (collectively "**Vendor**").

RECITALS

WHEREAS, MMCAP Infuse and Vendor entered into MMS18000 on March 1, 2018 ("**Original Contract**");

WHEREAS, MMCAP Infuse and Vendor amended certain terms and conditions of the Original Contract by the way of the MMS18000 Amendment 1 on May 21, 2018; Amendment 16 on December 21, 2018; Amendment 17 on November 28, 2018; Amendment 20 on March 25, 2019; Amendment 21 on April 18, 2019; Amendment 22 on June 5, 2019; Amendment 23 on July 1, 2019; and Amendment 24 on September 11, 2019; together, Original Contract and Amendments 1, 16, 17, and 20-24 will be referred to as "**Agreement**";

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

In this Amendment, changes to pre-existing Agreement language will use ~~strike through~~ for deletions and underlining for insertions.

Clause Modifications:

Revision 1: When fully executed, *ARTICLE 4: CONTRACT TERMS AND CONDITIONS*, clause 2. *Contract Expiration Date* in the Agreement will be amended as follows:

2. Contract Expiration Date

March 1, ~~2020~~ 2021 the Contract may be extended for up to three (3) ~~additional one (1)~~ year periods upon execution of a written amendment and acceptance of both parties, ~~for a total term not to exceed five (5) years.~~

Except as herein amended, the provisions of the Agreement between the parties are hereby expressly reaffirmed and remain in full force and effect.

[End of Amendment; Signature Page Follows]

VENDOR:

McKesson Medical-Surgical Inc.

McKesson Medical-Surgical Minnesota Supply Inc.

McKesson Medical –Surgical Government Solutions LLC

**STATE OF MINNESOTA FOR MMCAP
INFUSE**

In accordance with Minn. Stat. § 16C.03, subd. 3

The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name: John Campbell

Signature: [Signature]

Title: Vice President, Government Sales

Date: 1/27/2020

Name: James Bubba

Signature: [Signature]

Date: Jan 27, 2020

COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. § 16C.05/ subd. 2,

Name: Jennifer VanderAals

Signature: [Signature]

Date: 1/27/2020

[Signature Page]

AMENDMENT NO. 26 TO MMCAP INFUSE CONTRACT NO. MMS18000

THIS AMENDMENT NO. 26 ("**Amendment**") is entered into on the date all required signatures are obtained for this document by and between the State of Minnesota acting through its Commissioner of Administration ("**Minnesota**") on behalf of the MMCAP Infuse ("**MMCAP Infuse**") and McKesson Medical-Surgical Inc., a corporation located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233; McKesson Medical-Surgical Minnesota Supply Inc., a corporation located at 12755 Highway 55 #R200, Plymouth, MN 55441; and McKesson Medical-Surgical Government Solutions LLC, a limited liability company located at 9954 Mayland Drive, Suite 5176 Henrico, VA 23233 (collectively "**Vendor**").

RECITALS

WHEREAS, MMCAP Infuse and Vendor entered into MMS18000 on March 1, 2018 ("**Original Contract**");

WHEREAS, MMCAP Infuse and Vendor amended certain terms and conditions of the Original Contract by the way of the MMS18000 Amendment 1 on May 21, 2018; Amendment 16 on December 21, 2018; Amendment 17 on November 28, 2018; Amendment 20 on March 25, 2019; Amendment 21 on April 18, 2019; Amendment 22 on June 5, 2019; Amendment 23 on July 1, 2019; Amendment 24 on September 11, 2019; and Amendment 25 on January 27, 2020; together, Original Contract and Amendments 1, 16, 17, and 20-25 will be referred to as "**Agreement**";

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

In this Amendment, changes to pre-existing Agreement language will use ~~strike through~~ for deletions and underlining for insertions.

Additional Contracting Party:

Revision 1: When fully executed, the following wholly owned subsidiary of Vendor will become a party to the Agreement:

Medical Specialties Distributors, LLC
9954 Mayland Drive
Richmond, VA 23233

Clause Modifications

Revision 2: When fully executed, ARTICLE 2: INCORPORATION, Section 2.1 of the Agreement will be amended as follows:

2. Attachments, Exhibits, and Order of Precedent

2.1. The following attachments and Exhibits are attached and incorporated into this Contract. In the event of conflict, the following order of precedence applies.

- *Attachment A: Products and Pricing*
- *Attachment B: Statement of Work*
- *Attachment C: MMCAP Member Participation Agreements*

Accurate as of January 13, 2021

The most current version

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

- Attachment D: Service Area
- Attachment E: Vendor's Contract Implementation and Transition Plan
- Attachment F: MMCAP Contracted Manufacturer List
- Attachment G: Vendor's Shipping Policy
- Attachment H: Vendor's Stock Outage and Backorder Policy
- Attachment I: Vendor's Product Return Policy
- Attachment J: Vendor's Product Recall Policies/Procedures
- Attachment K: Vendor's Business Interruption Plan
- Attachment L: Vendor's Escalation Procedure
- Attachment M: Vendor's Discount Structure
- Attachment N: List of Vendor's Suppliers
- Attachment O: Vendor's Ventilator Rental Agreement Form
- Attachment P: Vendor's Ventilator Purchase Agreement Form

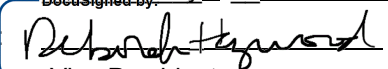
Addition of Attachment O and Attachment P to the Agreement

Revision 3: When fully executed, Exhibit A and Exhibit B of this Amendment will be attached and incorporated into the Agreement. Any additional terms and conditions tied to the Ventilator Programs will be negotiated by the Member and Vendor, without MMCAP Infuse's involvement.

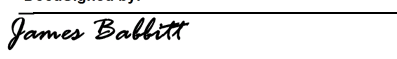
Except as herein amended, the provisions of the Agreement between the parties are hereby expressly reaffirmed and remain in full force and effect.

VENDOR:**McKesson Medical-Surgical Inc.****McKesson Medical-Surgical Minnesota Supply Inc.****McKesson Medical –Surgical Government Solutions LLC****Medical Specialties Distributors, LLC**

The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles.

Name: Deborah HaywoodSignature: Title: Vice PresidentDate: 4/8/2020**STATE OF MINNESOTA FOR MMCAP
INFUSE**

In accordance with Minn. Stat. § 16C.03, subd. 3

Name: James BabbittSignature: Date: 4/8/2020**COMMISSIONER OF ADMINISTRATION**

In accordance with Minn. Stat. § 16C.05, subd. 2

Sara Turnbull

Name: Sara TurnbullSignature: Date: 4/8/2020

Accurate as of January 13, 2021

The most current version

MSD VENTILATOR RENTAL AGREEMENT<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>**Medical Specialties Distributors, LLC**

9954 Mayland Drive, Richmond, VA 23233

And

Effective Date: [_____]

During the term of this Agreement (“Agreement”), [_____] (“Customer”) agrees to rent from Medical Specialties Distributors, LLC (“MSD”), an affiliate of McKesson Medical-Surgical Minnesota Supply Inc. (“MN Supply”), and MSD agrees to rent to Customer, certain biomedical rental equipment and Accessories (as this term is defined in Section 1 (Placement of Additional Rental Orders) of the Terms and Conditions below) (collectively “Rental Equipment”), subject to availability, and the terms of this Agreement, including the Terms and Conditions attached hereto. Identity of eligible Rental Equipment and agreed rates will be set forth on sequentially numbered “Rental Schedules” under this Agreement. Rental Schedule 1 is set forth below. This Agreement is applicable to all Rental Equipment covered by a Rental Schedule, whether initially rented before, after or upon execution of this Agreement.

Rental Schedule 1

Quantity	Model	Description	¹ Monthly Rental Rate	² Daily Rental Rate	Cost Equipment Layout Price/Per Ventilator

I have read and understand the terms and conditions of this Agreement. I hereby certify that I am duly authorized to execute this Agreement on behalf of Customer and Customer agrees to be bound by the terms hereof.

[_____]

By _____

Date: _____

Title: _____

ACCEPTANCE: THIS AGREEMENT SHALL NOT BE BINDING UPON MSD UNTIL ACCEPTED IN WRITING.

Medical Specialties Distributors, LLC,
An affiliate of McKesson Medical-Surgical
Minnesota Supply Inc.

By: _____

Effective Date: _____

Title: _____

¹ The Monthly Rental Rate applies to the Ventilator model which is rented for ten (10) calendar days or more.

² The Daily Rental Rate applies to the Ventilator model which is rented for less than ten (10) calendar days.

Accurate as of January 13, 2021

Terms and Conditions

1. **Placement of Additional Rental Orders** – Customer may place orders for additional Rental Equipment from MSD by contacting MSD by phone or facsimile. Orders for additional Rental Equipment shall specify the identity and quantity of the requested additional Rental Equipment, power cords and adapters (“Accessories”) and the requested date, time and location of delivery.
2. **Shipping** – MSD will use commercially reasonable efforts to ensure that all Customer Rental Equipment orders received and accepted by MSD will be shipped: (a) the same day if received on a business day prior to 3:00 PM, or (b) the next business day if received after 3:00 PM and/or not a business day, provided that the Rental Equipment ordered is in stock and available for shipment. MSD shall inform Customer of any availability issues related to Rental Equipment orders placed by Customer and will ship such Rental Equipment as soon as it becomes available, unless Customer selects an alternative source for such order and has timely cancelled the related unfulfilled MSD Rental Equipment order.
3. **Delivery** – Rental Equipment shall be delivered from local MSD branches when available to Customer’s designated delivery location or alternatively via a common carrier (ground), at MSD’s expense. All Rental Equipment will be packed for shipment and storage in accordance with standard commercial practices. If Customer requests expedited shipping, the incremental cost of such expedited shipping shall be billed to Customer.
4. **Acceptance** – All orders are subject to acceptance by MSD. The first to occur of the following events will be deemed to be an “acceptance” of Customer’s order by MSD: (a) written acceptance by MSD or (b) shipment by MSD in whole or in part of any Rental Equipment order. Each order for Rental Equipment will include a packing slip detailing all Rental Equipment and Accessories shipped. All Rental Equipment and Accessories shall be deemed accepted by Customer as conforming and free from defect unless Customer notifies MSD in writing or by contacting MSD’s Customer Service Department within four (4) business days of receipt of such Rental Equipment and Accessories by Customer, indicating an order discrepancy or equipment defect. If Customer provides MSD with such notice, Customer’s sole and exclusive remedy shall be the repair or replacement of any defective or missing Rental Equipment and Accessories, or the return for full credit of any Rental Equipment and Accessories different from or in addition to those ordered by Customer and, in such case, any delivery, insurance or freight costs shall be borne by MSD.
5. **Rental Equipment Billing and Payment** – MSD invoices for Rental Equipment usage are billed monthly in arrears. Invoices will list each Rental Equipment unit in Customer’s possession and the days rented during the monthly rental period. Rental rates are detailed in the applicable Rental Schedule. It is the responsibility of Customer to review each invoice and notify MSD of any claimed discrepancies, except as set forth in Section 4 (Acceptance) above, within fifteen (15) calendar days of the invoice date, or Customer will be deemed to have accepted all charges. Payment of invoices for Rental Equipment is due within Net thirty (30) days of the date of such invoice. Invoices shall be deemed paid when payment is received by MSD.
6. **Ownership of Rental Equipment** – ALL RENTAL EQUIPMENT SHALL AT ALL TIMES REMAIN THE SOLE AND EXCLUSIVE PROPERTY OF MSD. CUSTOMER SHALL HAVE NO RIGHT, TITLE OR INTEREST TO OR IN THE RENTAL EQUIPMENT, EXCEPT THE RIGHT TO MAKE USE THEREOF AND THE RIGHT TO MAINTAIN POSSESSION THEREOF WHEN RENTED IN ACCORDANCE WITH THE TERMS OF THIS AGREEMENT. Customer agrees to clearly identify Rental Equipment rented hereunder as MSD-owned property. MSD may affix and apply bar code labels and/or markers to each unit of Rental Equipment.
7. **DISCLAIMER** – MSD MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY OF ANY RENTAL EQUIPMENT OR THEIR FITNESS FOR ANY PARTICULAR USE OR PURPOSE. NO AGENT, EMPLOYEE OR REPRESENTATIVE OF MSD HAS ANY AUTHORITY TO MAKE ANY AFFIRMATION, REPRESENTATION, OR WARRANTY CONCERNING RENTAL EQUIPMENT NOT SET FORTH IN THIS AGREEMENT. CUSTOMER SHALL NOT HOLD MSD LIABLE FOR ANY DEFECT IN RENTAL EQUIPMENT, OF ANY KIND, UNLESS SUCH DEFECT RESULTS FROM THE WILLFUL DEFAULT OR GROSS NEGLIGENCE OF MSD. CUSTOMER AGREES TO DEAL SOLELY WITH THE MANUFACTURER OF THE RENTAL EQUIPMENT, INCLUDING THOSE MANUFACTURERS OF RENTAL EQUIPMENT THAT ARE SUBJECT TO THE DEFENSE PRODUCTION ACT OF 1950, AS AMENDED (50 U.S.C. APP. 2061 ET SEQ.), ANY CLAIM OR LAWSUIT ALLEGING LOSS, INJURY, DAMAGE, OR DEATH ARISING OUT OF OR CAUSED BY THE USE, SALE, DISTRIBUTION, OR POSSESSION OF RENTAL EQUIPMENT.
8. **LIMITATION OF LIABILITY** – IN NO EVENT WILL SELLER BE LIABLE IN CONNECTION WITH, OR RELATED TO THIS AGREEMENT FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR CONSEQUENTIAL DAMAGES, WHETHER BASED ON BREACH OF CONTRACT, WARRANTY, TORT, PRODUCT LIABILITY, OR OTHERWISE, (INCLUDING LOSS OF PROFITS) FROM ANY CAUSE, INCLUDING, WITHOUT LIMITATION, DAMAGES RESULTING FROM ANY UNAVAILABILITY OF, DEFECT IN, OR MISUSE OF RENTAL EQUIPMENT, AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE AT THE PROVISION OF SERVICES. THIS PROVISION WILL SURVIVE TERMINATION OR EXPIRATION OF THIS AGREEMENT. MSD’S TOTAL AGGREGATE LIABILITY TO CUSTOMER ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT AND THE SERVICES, FROM ANY AND ALL CAUSES, WHETHER BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE) STRICT LIABILITY, OR ANY OTHER CAUSE OF ACTION SHALL IN NO EVENT EXCEED THE AGGREGATE FEE PAID TO MSD DURING THE TERM (as this term is defined in Section 10 (Term) below) OF THIS AGREEMENT. MSD SHALL HAVE ANY LIABILITY FOR LOSS OR DAMAGE TO RENTAL EQUIPMENT. THIS LIMITATION OF LIABILITY APPLIES TO ALL CAUSES OF ACTION INCLUDING, WITHOUT LIMITATION, BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, MISREPRESENTATION AND OTHER TORTS.
9. **Termination and Return of Rental Equipment** – The rental of Rental Equipment under this Agreement shall commence on the date the Rental Equipment is delivered to Customer and shall continue until such time as it is terminated in accordance with the terms of this Agreement. Rentals shall be deemed to terminate on the date that MSD receives the returned Rental Equipment and/or Accessories. Customer may terminate the rental of any Rental Equipment under this Agreement by phoning MSD’s Customer Service Department and expressing an intent to terminate. MSD shall then issue Customer a Returned Goods Authorization Number (an “RGA number”) that must be included with the Rental Equipment return.
10. **Term** – The initial term of this Agreement shall commence on the Effective Date and shall continue in full force and effect for thirty (30) days (“Initial Term”), unless otherwise terminated in accordance with this Agreement. This Agreement will automatically renew for successive thirty (30) day terms (“Renewal Term”), unless a Party provides the other Party at least ten (10) days written notice of non-renewal. Collectively, the defined terms “Initial Term” and “Renewal Term” shall mean the “Term”. If Customer terminates this Agreement prior to the end of the Initial Term or any Renewal Term thereafter (“Termination Period”), Customer will pay to MSD the applicable Rental Rates as set forth on the applicable Rental Schedule for such Termination Period.
11. **Periodic Maintenance** – Customer acknowledges that Rental Equipment requires periodic preventive maintenance and recertification services. Customer also acknowledges its responsibility to review recertification and maintenance requirements set forth by the manufacturer of the Rental Equipment and to return such Rental Equipment and all related Accessories to MSD in a timely manner in order that MSD may conduct any necessary maintenance and recertification services (collectively “PM”). In all such instances, Customer agrees to return all Rental Equipment no later than the PM date noted on each device, insurance and freight prepaid, to allow MSD to perform PM services. Upon receipt, MSD will perform routine PM services and will return such Rental Equipment to Customer, insurance and freight prepaid. Routine PM costs are the responsibility of MSD, except if due to Misuse. Customer further acknowledges that the repair, maintenance or recertification of Rental Equipment by someone other than MSD will constitute a breach of this Agreement by Customer and Customer shall be responsible for all costs associated with returning the Rental Equipment back to the original Manufacturer’s specification.
12. **Returns Packaging** – Customer shall be responsible for returning all Rental Equipment in good and workable condition to MSD, properly packaged, freight and insurance prepaid. Risk of loss shall remain with Customer, until such returned Rental Equipment is received by MSD. Customer shall also return all Accessories with the return of Rental Equipment. Customer agrees that it is responsible under all circumstances for ensuring Rental Equipment is returned to MSD in accordance with the OSHA Blood Borne Pathogen Standards, 29 CFR 1910.1030. Customer further agrees that, prior to the return of the Rental Equipment, Customer will clean all Rental Equipment, remove all contaminated disposables, remove any applicable proprietary drug library or patient data from memory modules, and package the Rental Equipment in a clearly marked Biohazard Plastic Bag and a box clearly labeled with a Biohazard Label. Receipt of Rental Equipment by MSD does not constitute acceptance.

13. **Responsibility Until Return** – Customer shall be liable for any loss of or damage to the Rental Equipment or Accessories, occurring between the dates that the Rental Equipment is accepted or deemed to be accepted by Customer, and the date that the Rental Equipment is returned and received by MSD (the “Possession Period”). If the Rental Equipment or Accessories are lost, damaged or destroyed during the Possession Period, or are malfunctioning due to a Misuse (as that term is defined below), For purposes of this Agreement, a “Misuse” occurs when there has been: (a) a use inconsistent with the Rental Equipment’s instructions and/or use for purposes not indicated on the Rental Equipment’s labeling or improper use or connection to incompatible equipment; (b) repairs, alterations or other work performed on the Rental Equipment, by a party other than MSD; (c) use of non-authorized supplies or consumables not specified for use with the Rental Equipment; (d) failure of Customer to have scheduled maintenance or cleaning performed, as per the Rental Equipment’s operating manual or warning messages; or (e) abuse, misuse, accident or negligence on the part of anyone other than MSD. Customer shall pay the full cost of either the repair or the replacement of the Rental Equipment or Accessories. MSD shall provide Customer written notice of the amount of the repair cost and the amount of the replacement cost of the Rental Equipment and Accessories. Customer shall notify MSD in writing, within fourteen (14) business days, of Customer’s election to pay either the repair or replacement cost of such Rental Equipment and Accessories. Payment, under this Section 13, is due within Net thirty (30) days of the date of invoice. Invoices shall be deemed paid when payment is received by MSD.
14. **Repair** – In the event that Rental Equipment malfunctions during the Possession Period, Customer shall return it to MSD, subject to the same packaging obligations detailed in Section 12 (Returns Packaging) above. Malfunctioning Rental Equipment will be repaired by MSD at no charge to Customer or replaced, at MSD’s discretion. In the event that MSD determines that the malfunctioning Rental Equipment is a result of Misuse, Customer agrees to pay to MSD, and as determined by MSD in its sole discretion, the lower of the cost of repair to bring the Rental Equipment to original manufacturer specifications or the replacement cost of the Rental Equipment.
15. **Indemnification** – Customer agrees to indemnify, hold harmless and defend MSD from and against all losses, claims, suits, damages, actions, causes of action, proceedings, demands, assessments, settlements, judgments, costs, expenses, and any other liabilities of any kind or nature, including reasonable attorneys’ fees, imposed on or arising out of, or relating to Customer’s negligence or willful act or omission in connection with the Rental Equipment or this Agreement. MSD shall timely notify Customer of any intended claim for indemnification.
16. **Excusable Delays** – MSD shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the MSD and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. MSD shall notify Customer or Customer’s contracting officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to Customer or Customer’s contracting officer of the cessation of such occurrence.
17. **Notification of Transfer** – During the Term, Customer is required to provide written notification to MSD of any transfer of Rental Equipment to any entity other than Customer (a “Non-Customer Entity”) within forty-eight (48) hours of such transfer. In the event that Customer transfers the Rental Equipment pursuant to this Section 17, Customer will continue to be bound by and liable for all obligations as set forth in this Agreement.
18. **General** – This document, together with its schedules, contains the entire agreement relating to the subject matter contained herein and supersedes all prior or contemporaneous agreements, written or oral, between the parties. To the extent the terms of this Agreement and the terms of any Customer order conflict, this Agreement shall govern except in cases where this Agreement expressly states otherwise. Any Customer orders containing additional terms will not invalidate such order, but such additional terms shall not be binding unless agreed to in writing by MSD. All notices required or authorized under this Agreement shall be given in writing. All notices shall be effective upon receipt, if delivered in person or by fax, or upon mailing, if sent by overnight courier or mailed to the U.S. Post Office, first class mail, postage prepaid, and addressed or delivered to the other party’s address as set forth below, or such other address as the party to be served may specify by advanced written notice to the party delivering notice. No term of this Agreement shall be considered waived and no breach excused by either party unless made in writing. No consent, waiver, or excuse by either party, express or implied, shall constitute a subsequent consent, waiver or excuse. This Agreement shall not be amended without written consent of both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable such provision shall be severed from this Agreement and the remaining provisions will remain in full force and effect.

MEDICAL SPECIALTIES DISTRIBUTORS, LLC

Ventilator Purchase Agreement

This Ventilator Purchase Agreement (the “Agreement”) is entered into effective as of [_____] (“Effective Date”), by and between Medical Specialties Distributors, LLC (“MSD”), an affiliate of McKesson Medical-Surgical Minnesota Supply Inc. (“McKesson Medical-Surgical”), with a place of business at 9954 Mayland Drive, Suite 4000, Richmond, Virginia 23233, and the [_____] (“Customer”) with its principal corporate office located at [_____]. MSD and Customer are each a “Party” or together are the “Parties.”

WHEREAS, MSD is in the business of selling certain biomedical equipment and Accessories (as that term is defined in Section 1.01 below) (“Ventilator(s)”);

WHEREAS, Customer routinely purchases such Ventilator(s) in the conduct of its business;

NOW, THEREFORE, in consideration of the mutual promises set forth below, the parties to this Agreement agree as follows:

Article 1

Purchase of Ventilator(s)

- 1.01 Customer agrees to purchase from MSD, and MSD agrees to sell to Customer _____ (“Purchased Ventilator(s)”), at a per ventilator purchase price of _____ (\$_____) (the “Per Unit Price”), for a total gross purchase price of _____ (\$_____) (the “Total Purchase Price”). Notwithstanding anything in this Agreement to the contrary, the pricing and terms of this Agreement will be proprietary and confidential to MSD. Customer may agree to purchase and MSD may agree to sell additional Ventilator(s) during the Term (as that term is defined in Section 2.01 below) of the Agreement at a per Ventilator price to be determined. For purposes of this Agreement, “Accessories” means power cords and adapters.
- 1.02 Customer shall submit a written purchase order (the “Purchase Order”) to MSD for the Total Purchase Price. The Purchased Ventilator(s) shall be shipped ground freight at MSD’s expense via common carrier, F.O.B. Destination. Risk, loss and title for the Purchased Ventilator(s) shall pass to Customer upon delivery of such Purchased Ventilator(s) at the location designated on the Purchase Order. Shipping and handling charges for next day delivery by Federal Express will be seventy-five dollars (\$75.00) per Purchased Ventilator. MSD may affix and apply bar code labels and/or stickers to each Purchased Ventilator.

Article 2

Terms and Conditions

- 2.01 The term of this Agreement shall commence on the Effective Date and shall continue in full force and effect until MSD receives the final payment in accordance with the terms as set forth in Section 2.02 below (the “Term”).
- 2.02 MSD shall date and send invoices no earlier than the date such Ventilator(s) are shipped to Customer. Payment of the invoice amount shall be due within thirty (30) days of the invoice date.

- 2.03 **Warranty.** MSD agrees to use commercially reasonable efforts to pass on, on a non-exclusive basis, from any manufacturers or suppliers of Ventilator(s), the product warranties and indemnities provided by the manufacturer or supplier. The Parties acknowledge that the availability of product warranties varies by manufacturer, including, in some cases, the unavailability of manufacturer product warranties. Customer acknowledges that at all times MSD shall be able to rely for its own benefit on such warranties and indemnities and MSD shall not be obligated to pass on such warranties and indemnities if such action shall result in MSD being unable to rely on the warranties and indemnities for its own benefit.
- 2.04 **DISCLAIMER.** MSD MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY OF ANY VENTILATOR(S) OR THEIR FITNESS FOR ANY PARTICULAR USE OR PURPOSE. SUBJECT TO SECTION 2.03 (WARRANTY) ABOVE, CUSTOMER SHALL LOOK TO THE MANUFACTURER OF VENTILATOR(S)), INCLUDING THOSE MANUFACTURERS OF VENTILATORS THAT ARE SUBJECT TO THE DEFENSE PRODUCTION ACT OF 1950, AS AMENDED (50 U.S.C. APP. 2061 ET SEQ.) (the “DPA”), FOR ANY AVAILABLE WARRANTY THEREON. NO AGENT, EMPLOYEE, OR REPRESENTATIVE OF MSD HAS ANY AUTHORITY TO MAKE ANY AFFIRMATION, REPRESENTATION, OR WARRANTY CONCERNING VENTILATOR(S) NOT SET FORTH IN THIS AGREEMENT.

CUSTOMER SHALL NOT HOLD MSD LIABLE FOR ANY DEFECT IN VENTILATORS, REGARDLESS OF KIND, UNLESS SUCH DEFECT RESULTS FROM THE WILLFUL DEFAULT OR GROSS NEGLIGENCE OF MSD. CUSTOMER AGREES TO FILE SOLELY WITH THE MANUFACTURER OF THE VENTILATOR(S), INCLUDING THOSE MANUFACTURERS THAT ARE MANUFACTURING VENTILATOR(S) SUBJECT TO THE DPA, ANY CLAIM OR LAWSUIT ALLEGING LOSS, INJURY, DAMAGE, OR DEATH ARISING OUT OF OR CAUSED BY THE USE, SALE, DISTRIBUTION, OR POSSESSION OF VENTILATORS.

- 2.05 **Indemnification.** Each Party shall indemnify, defend, and hold the other Party and its affiliates, officers, directors, employees and agents (an “Indemnifying Party” and “Indemnified Party”, respectively) harmless from and against all losses, damages, or fines (including attorney’s fees and other costs of defending the action if an Indemnifying Party is providing a defense) (collectively “Losses”) incurred by an Indemnified Party as a result of a third-party claim of bodily injury or property damage to the extent such Losses are solely caused by an Indemnifying Party’s negligence or willful misconduct in the performance of such Indemnifying Party’s obligations under this Agreement. This indemnity does not extend to any Losses arising out of, resulting from or related to an Indemnified Party’s negligence, negligence or willful misconduct. The term “third-party” does not include any Indemnified Party.

An Indemnified Party’s right to indemnification under this Section 2.05 is conditioned upon such Indemnified Party satisfying the following requirements: (i) the Indemnified Party must promptly notify the Indemnifying Party of any claim for which indemnification will be sought in accordance with this Section 2.05; (ii) the Indemnified Party must give the Indemnifying Party sole control of the defense against the claim (including the right to select counsel and settle or compromise such claim, but the Indemnifying Party must not agree to a consent decree or similar order binding the Indemnified Party to any settlement that specifically apportions fault or liability to the Indemnified Party without the Indemnified Party’s prior written consent); and (iii) the Indemnified Party must reasonably fully cooperate with the Indemnifying Party’s defense against the claim.

Article 3

Limitation and Liability

- 3.01 **LIMITATION OF LIABILITY.** IN NO EVENT WILL MSD BE LIABLE IN CONNECTION WITH, OR RELATED TO THIS AGREEMENT FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR CONSEQUENTIAL DAMAGES, WHETHER BASED ON BREACH OF CONTRACT, WARRANTY, TORT, PRODUCT LIABILITY, OR OTHERWISE, (INCLUDING LOST PROFITS) FROM ANY CAUSE,

INCLUDING, WITHOUT LIMITATION, DAMAGES RESULTING FROM ANY UNAVAILABILITY OF, DEFECT IN, OR MISSHIPMENT OF VENTILATORS, AND WHETHER OR NOT MSD HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE OR THE PROVISION OF SERVICES. THIS PROVISION WILL SURVIVE TERMINATION OR EXPIRATION OF THIS AGREEMENT.

IN NO EVENT SHALL MSD'S LIABILITY FOR ANY AND ALL DAMAGES TO CUSTOMER OR TO ANY PERSON WHO SHALL USE VENTILATOR(S), PURSUANT TO THIS AGREEMENT, EXCEED THE PRICE OF THE PARTICULAR VENTILATOR PAID BY CUSTOMER TO MSD. THIS LIMITATION OF LIABILITY APPLIES TO ALL CAUSES OF ACTION INCLUDING, WITHOUT LIMITATION, BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, MISREPRESENTATION AND OTHER TORTS.

Article 4

General Provisions

- 4.01 Entire Agreement. This document contains the entire Agreement relating to the subject matter contained herein and supersedes all prior or contemporaneous agreements, written or oral, between the Parties except that the Exhibits attached hereto shall be part of this entire Agreement. To the extent the terms of this Agreement and the terms of any Customer order conflict, this Agreement shall govern except in cases where the Agreement expressly states otherwise. This Agreement may not be modified, except by a written document signed by an authorized representative of each Party.
- 4.02 Waiver. No term of this Agreement shall be considered waived and no breach excused or consented to by either party unless a waiver, excuse or consent is made in writing. No consent, waiver, or excuse by either Party in any one case, express or implied, shall constitute a consent, waiver or excuse in any subsequent case.
- 4.03 Notice. All notices required or authorized under this Agreement shall be given in writing. All such notices shall be effective upon receipt, if delivered in person or upon mailing, or sent by overnight courier or mailed at a U.S. Post Office, first class mail, postage prepaid, and addressed or delivered to the other party's address as set forth below, or such other address as the party to be served may specify by prior written notice to the party delivering notice.

IF TO MSD:

Medical Specialties Distributors, LLC
c/o McKesson Medical-Surgical
Minnesota Supply
9954 Mayland Drive Suite 400
Richmond, VA 23232
ATTN: Legal Department

IF TO CUSTOMER:

[_____]

[_____]

[_____]

ATTN: [_____]

- 4.04 Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, illegal or unenforceable, such provisions shall be construed or deemed amended to conform to applicable laws so as to be valid and enforceable; or, if it cannot be so construed or deemed amended without materially altering the intentions of the parties hereto, it shall be severed from this Agreement and the remaining provisions will remain in full force and effect.
- 4.05 Excusable Delays. MSD shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the MSD and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. MSD shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full

particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

- 4.06 Further Assurances. Each party hereto hereby covenants and agrees that it shall execute and deliver such other documents as may be required to implement any of the provisions of this Agreement.
- 4.07 Failure to Enforce. The failure by any party at any time or for any period of time to enforce any provision of this Agreement shall not be construed as a waiver of such provision or of the right of the party to enforce each and every such provision.

The parties have executed this Agreement with effect as of the date first written above.

MEDICAL SPECIALTIES DISTRIBUTORS, LLC,
an affiliate of McKesson Medical-Surgical
Minnesota Supply Inc.

[_____]

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

AMENDMENT NO. 27 TO MMCAP INFUSE CONTRACT NO. MMS18000<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

THIS AMENDMENT NO. 27 ("**Amendment**") is entered into on the date all required signatures are obtained for this document by and between the State of Minnesota acting through its Commissioner of Administration ("**Minnesota**") on behalf of the MMCAP Infuse ("**MMCAP Infuse**") and McKesson Medical-Surgical Inc., a corporation located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233; McKesson Medical-Surgical Minnesota Supply Inc., a corporation located at 12755 Highway 55 #R200, Plymouth, MN 55441; and McKesson Medical-Surgical Government Solutions LLC, a limited liability company located at 9954 Mayland Drive, Suite 5176 Henrico, VA 23233 (collectively "**Vendor**").

RECITALS

WHEREAS, MMCAP Infuse and Vendor entered into MMS18000 on March 1, 2018 ("**Original Contract**");

WHEREAS, MMCAP Infuse and Vendor amended certain terms and conditions of the Original Contract by the way of the MMS18000 Amendment 1 on May 21, 2018; Amendment 16 on December 21, 2018; Amendment 17 on November 28, 2018; Amendment 20 on March 25, 2019; Amendment 21 on April 18, 2019; Amendment 22 on June 5, 2019; Amendment 23 on July 1, 2019; Amendment 24 on September 11, 2019; Amendment 25 on January 27, 2020; and Amendment 26 on April 8, 2020; together, Original Contract and Amendments 1, 16, 17, and 20-26 will be referred to as "**Agreement**";

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

Attachment Modifications:

Revision 1: The items listed on **Exhibit 1** of this Amendment will be removed from **Attachment A** of the Agreement.

Except as herein amended, the provisions of the Agreement between the parties are hereby expressly reaffirmed and remain in full force and effect.

VENDOR:**McKesson Medical-Surgical Inc.****McKesson Medical-Surgical Minnesota Supply Inc.****McKesson Medical- Surgical Government Solutions LLC**

The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name: John Campbell
 Signature: [Signature]
 Title: Vice President, Government Sales
 Date: 9/18/2020

STATE OF MINNESOTA FOR MMCAP INFUSE

In accordance with Minn. Stat. § 16C.03, subd. 3

Name: James P Losinski
 Signature: [Signature]
 Date: 9/21/2020

COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. § 16C.05, subd. 2

Name: Sara Turnbow
 Signature: [Signature]
 Date: 9/21/2020

Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Selling Unit of Measure (SUOM)	Quantity per SUOM	Contract Price per SUOM
CYPRESS MED PRODUCT INC.	14-6978C-LG	765876	42132203	GLOVE EXAM NITRL BLU LG	BX	200	\$8.47
CYPRESS MED PRODUCT INC.	14-6976C-MED	765875	42132203	GLOVE EXAM NITRL BLU MED	BX	200	\$8.47
CYPRESS MED PRODUCT INC.	14-6974C-SM	765874	42132203	GLOVE EXAM NITRL BLU SM	BX	200	\$8.47
CYPRESS MED PRODUCT INC.	14-6980C-XLG	767197	42132203	GLOVE EXAM NITRL BLU XLG	BX	180	\$8.55
CYPRESS MED PRODUCT INC.	27-29	455785	42132203	GLOVE EXAM NITRL PF 2XLG	BX	100	\$5.06
MCKESSON BRAND GLOVES	14-138	832683	42132203	GLOVE EXAM VNYL PF LG	BX	150	\$5.28
MCKESSON BRAND GLOVES	14-136	832682	42132203	GLOVE EXAM VNYL PF MED	BX	150	\$5.28
MCKESSON BRAND GLOVES	14-134	832681	42132203	GLOVE EXAM VNYL PF SM	BX	150	\$5.28
MCKESSON BRAND GLOVES	14-140	833078	42132203	GLOVE EXAM VNYL PF XLG	BX	130	\$5.28
CYPRESS MED PRODUCT INC.	14-050-XXL	543188	42132203	GLOVE NITRL EC PF XXL	BX	50	\$7.88
CYPRESS MED PRODUCT INC.	14-118-LG	354440	42132203	GLOVE VNL PF MDPK LG NS	BX	100	\$3.52
CYPRESS MED PRODUCT INC.	59001	354438	42132203	GLOVE VNL PF SM NS	BX	100	\$3.52
CYPRESS MED PRODUCT INC.	25-69	531464	46181504	GLOVE VNYL PF GEN PURPXLG	BX	100	\$2.35
CYPRESS MED PRODUCT INC.	25-67	531463	46181504	GLOVE VNYL PF LG GEN PURP	BX	100	\$2.66
CYPRESS MED PRODUCT INC.	25-65	531462	46181504	GLOVE VNYL PF MEDGEN PURP	BX	100	\$2.77
MCKESSON MEDICAL SURGICAL	14-676C	921607	42132203	GLOVE, EXAM NITRL PF CHEMO LNG CUF 12" BLU MED(100	BX	100	\$9.71
MCKESSON MEDICAL SURGICAL	14-060-M	515123	42132203	GLOVE, EXAM NITRL PF NITRL911 LF MED (100/BX 10BX/	BX	100	\$11.23
MCKESSON MEDICAL SURGICAL	921613	921613	42132203	GLOVE, EXAM NITRL PF TEXT LG (100/BX 10BX/CS)	BX	100	\$4.81
MCKESSON MEDICAL SURGICAL	921611	921611	42132203	GLOVE, EXAM NITRL PF TEXT MED (100/BX 10BX/CS)	BX	100	\$4.84
MCKESSON MEDICAL SURGICAL	921610	921610	42132203	GLOVE, EXAM NITRL PF TEXT SM (100/BX 10BX/CS)	BX	100	\$4.84
MCKESSON MEDICAL SURGICAL	14-116-MED	354439	42132203	GLOVE, EXAM VNYL PF MED (100/BX)	BX	100	\$3.52

MCKESSON MEDICAL SURGICAL	http://www.mnd.admin.state.mn.us/MMCAP/Contracts/Default.aspx	14-120-XLG	354441	42132203	GLOVE, EXAM VNYL PF XLG (100/BX)	BX	100	\$3.52
MCKESSON MEDICAL SURGICAL		14-818	409744	42132203	GLOVE, EXAM VNYL STRTCH PF LG(100/BX 10BX/CS)	BX	100	\$3.82
MCKESSON MEDICAL SURGICAL		14-816	409743	42132203	GLOVE, EXAM VNYL STRTCH PF MED(100/BX 10BX/C	BX	100	\$3.82
MCKESSON MEDICAL SURGICAL		14-814-SM	409742	42132203	GLOVE, EXAM VNYL STRTCH PF SM(100/BX 10BX/CS	BX	100	\$3.82
MCKESSON MEDICAL SURGICAL		14-820-XLG	409745	42132203	GLOVE, EXAM VNYL STRTCH PF XLG(100/BX 10BX/CS)	BX	100	\$3.82

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>**AMENDMENT NO. 28 TO MMCAP INFUSE CONTRACT NO. MMS18000**

THIS AMENDMENT NO. 28 ("**Amendment**") is entered into on the date all required signatures are obtained for this document by and between the State of Minnesota acting through its Commissioner of Administration ("**Minnesota**") on behalf of the MMCAP Infuse ("**MMCAP Infuse**") and McKesson Medical-Surgical Inc., a corporation located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233; McKesson Medical-Surgical Minnesota Supply Inc., a corporation located at 12755 Highway 55 #R200, Plymouth, MN 55441; and McKesson Medical-Surgical Government Solutions LLC, a limited liability company located at 9954 Mayland Drive, Suite 5176 Henrico, VA 23233 (collectively "**Vendor**").

RECITALS

WHEREAS, MMCAP Infuse and Vendor entered into MMS18000 on March 1, 2018 ("**Original Contract**");

WHEREAS, MMCAP Infuse and Vendor amended certain terms and conditions of the Original Contract by the way of the MMS18000 Amendment 1 on May 21, 2018; Amendment 16 on December 21, 2018; Amendment 17 on November 28, 2018; Amendment 20 on March 25, 2019; Amendment 21 on April 18, 2019; Amendment 22 on June 5, 2019; Amendment 23 on July 1, 2019; Amendment 24 on September 11, 2019; Amendment 25 on January 27, 2020; and Amendment 26 on April 8, 2020; Amendment 27 on September 21, 2020; together, Original Contract and Amendments 1, 16, 17, and 20-27 will be referred to as "**Agreement**";

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

Attachment A Modifications:

Revision 1: Upon full execution of this Amendment, Attachment A of the Agreement will be removed and replaced with a new *Attachment A: Products and Pricing*, which is attached and incorporated as Exhibit 1 of this Amendment.

[End of Amendment; Signature Page Follows]

Accurate as of January 13, 2021

The most current version

MMS18000

Amendment #28

Tendered: October 26, 2020

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

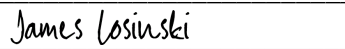
Except as herein amended, the provisions of the Agreement between the parties are hereby expressly reaffirmed and remain in full force and effect.

VENDOR:**McKesson Medical-Surgical Inc.****McKesson Medical-Surgical Minnesota Supply Inc.****McKesson Medical –Surgical Government Solutions LLC**

The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name: John CampbellSignature: Title: Vice President, Government SalesDate: 10/30/2020**STATE OF MINNESOTA FOR MMCAP
INFUSE**

In accordance with Minn. Stat. § 16C.03, subd. 3

Name: James LosinskiSignature: Date: 10/30/2020**COMMISSIONER OF ADMINISTRATION**

In accordance with Minn. Stat. § 16C.05, subd. 2

Name: Sara TurnbowSignature: Date: 10/30/2020

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
1	Medical Supply Pricing Product & Services offering									
2	MMCAP Contract MMS18000 (McKesson Med-Surg)									
3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
4	1	BRAND CORE	Amsino International, Inc	108306	941026	42221609	ADMIN SET 83" 10DRP 2Y SAF	CS	50	\$84.63
5	2	BRAND CORE	ULTRA SEAL CORPORATION	118-8744	787634	53131613	A&D OINTMENT, PKT 5GM (144/BX	BX	144	\$7.70
6	3	BRAND CORE	JOHNSON & JOHNSON ETHICON	DNX12	915867	42312005	ADHESIVE, SKIN DERMABOND ADV (	BX	12	\$573.65
7	4	BRAND CORE	ADVANCED MEDICAL SOLUTIONS	122-LFC	728085	42312005	ADHESIVE, LIQUIBAND TISSUE FLO	EA	1	\$26.68
8	5	BRAND CORE	ETHICON	DHVM12	807853	42312005	ADHESIVE, SKIN DERMABOND MINI	BX	12	\$319.54
9	6	BRAND CORE	COLOPLAST INC.	1644	181233	53131626	HANDRINSE, ALCHL ISOGEL N/RINS	CS	36	\$47.99
10	7	BRAND CORE	THE PALM TREE GROUP	9608-24	461748	53131626	CLIP, RETRACTABLE R/PURELL ATT	CS	24	\$56.79
11	8	BRAND CORE	PDI/NICE-PAK	D43600	642392	53131624	WIPE, SANI-HANDS ALC (100/PK 1	EA	1	\$0.04
12	9	BRAND CORE	SMITH & NEPHEW INC.	66027640	277778	42311510	DRESSING, FOAM ALLEVYN (10/BX)	EA	1	\$4.68
13	10	BRAND CORE	SMITH & NEPHEW INC.	66020043	278016	42311510	DRESSING, FOAM ADHSV 3X3 (10/B	BX	10	\$38.13
14	11	BRAND CORE	SMITH & NEPHEW INC.	66020044	278017	42311510	DRESSING, FOAM ADHSV 5X5 (10/B	EA	1	\$5.95
15	12	BRAND CORE	HEMOCUE AMERICA	121721	478707	41115815	ANALYZER, HEMOGLOBIN 201 BDS	EA	1	\$404.27
16	13	BRAND CORE	ORASURE/STC TECHNOLOGIES	1001-0180	805501	41116126	ANTIBODY TEST, ORAQUICK HCV RA	KT	100	\$1,890.00
17	14	BRAND CORE	TIDI PRODUCTS INC.	18-404	688686	42131601	APRON, SMTH DISP WHT 28X46 (10	PK	100	\$15.18
18	15	BRAND CORE	KENT PRECISION FOODS GROUP INC	B453-L9044	734892	42231806	AQUACARE H2O, FOOD THICKENER H	CS	24	\$25.92
19	16	BRAND CORE	KENT PRECISION FOODS GROUP INC	B451-L099	734893	42231806	AQUACARE H2O, FOOD THICKENER N	CS	24	\$27.14
20	17	BRAND CORE	KENT PRECISION FOODS GROUP INC	B457-L9044	803928	42231806	AQUACARE, FOOD THCKNR H2O APPL	CS	24	\$35.76
21	18	BRAND CORE	KENT PRECISION FOODS GROUP INC	B455-L9044	803175	42231806	AQUACARE, FOOD THCKNR H2O APPL	CS	24	\$35.76
22	19	BRAND CORE	KENT PRECISION FOODS GROUP INC	B459-L9044	803173	42231806	AQUACARE, FOOD THCKNR H2O CRAN	CS	24	\$35.76
23	20	BRAND CORE	KENT PRECISION FOODS GROUP INC	B478-L9044	803176	42231806	AQUACARE, FOOD THCKNR H2O OJ/H	CS	24	\$35.76
24	21	BRAND CORE	KENT PRECISION FOODS GROUP INC	B476-L9044	803169	42231806	AQUACARE, FOOD THCKNR H2O NECT	CS	24	\$35.76
25	22	BRAND CORE	CONVA TEC	403771	689149	42311515	DRESSING, AQUACEL AG 3/4"X18"	BX	5	\$102.73
26	23	BRAND CORE	CONVA TEC	403770	689147	42311515	DRESSING, AQUACEL 3/4"X18" (5/	EA	1	\$11.17
27	24	BRAND CORE	TELEFLEX MEDICAL	MAD300	844475	42271925	ATOMIZATION DEVICE, MUCOSAL LL	BX	25	\$144.52
28	25	BRAND CORE	BARD MEDICAL DIVISION	154002	146120	42142704	BAG, URINE DRN (20/CS)	CS	20	\$91.85
29	26	BRAND CORE	BARD MEDICAL DIVISION	154102	316337	42142704	BAG, URINE DRN LTX FREE (20/CS	CS	20	\$105.41
30	27	BRAND CORE	STERIGEAR LLC	10270	717729	42142704	BAG, DRAIN FIG LEAF W/CVR (20/	EA	1	\$5.32
31	28	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8884702500	960234	42231500	FEEDING SET, KANGAROO N/S 1000	CS	30	\$76.49
32	29	BRAND CORE	KENDALL HEALTHCARE PROD INC.	145516	57132	42142704	BAG, LEG LG 25OZ (50/CS)	CS	50	\$88.94
33	30	BRAND CORE	GULF SOUTH MEDICAL SUPPLY	4580	911643	24111514	BAG, ZIP LOCK 6X9" (100/PK 10P	BX	1000	\$26.78
34	31	BRAND CORE	STANDARD TEXTILE CO	67152822	699601	24111506	BAG, HAMPER LIQ RESIST 40X40 M	DZ	12	\$184.89
35	32	BRAND CORE	3M	2083	388424	42311506	BANDAGE, COBAN LF 3"X5YDS (24R	EA	1	\$2.63
36	33	BRAND CORE	SMITH & NEPHEW	66020626	433106	42311506	BANDAGE, PROFORE STD LF (1/BX)	BX	1	\$21.83
37	34	BRAND CORE	HOLLISTER INC.	14603	466326	42312105	FLANGE, FLOATING W/TAPE 2 1/4"	BX	5	\$27.39
38	35	BRAND CORE	HOLLISTER INC.	14604	468294	42312105	FLANGE, FLOATING W/TAPE 2 3/4"	BX	5	\$26.74
39	36	BRAND CORE	3M	3346	281799	42312105	SKIN PROTECTANT, NO STING 1OZ	EA	1	\$10.14

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
1	Medical Supply Pricing Product & Services offering									
2	MMCAP Contract MMS18000 (McKesson Med-Surg)									
3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
40	37	BRAND CORE	CONVA TEC	839002	697218	42312105	SEAL, COHESIVE 2" SM (20/BX)	EA	1	\$4.32
41	38	BRAND CORE	HOLLISTER INC.	7805	329118	42312105	SKIN BARRIER, SOFTFLEX RING 48	EA	1	\$4.19
42	39	BRAND CORE	CONVA TEC	325614	401671	42312105	BARRIER, PROTECTIVE SENSI-CARE	EA	1	\$9.47
43	40	BRAND CORE	MEDEGEN MEDICAL PRODUCTS LLC	H362-05	141654	42141606	BASIN, WASH RECTGL 7.5QT GLD (	EA	1	\$0.73
44	41	BRAND CORE	MEDEGEN MEDICAL PRODUCTS LLC	H362-11	171475	42141606	BASIN, WASH RECTANGLE GRY 7 2/	EA	1	\$0.73
45	42	BRAND CORE	MEDEGEN MEDICAL PRODUCTS LLC	51-4892-11	225259	42141606	BASIN, WASH RECTGL 7QT MVE (50	EA	1	\$0.47
46	43	BRAND CORE	SAGE PRODUCTS INC.	7900	332490	53131624	CLEANING SYSTEM, COMFORT BATH(	PK	8	\$3.14
47	44	BRAND CORE	CARDIAC SCIENCE CORP	9146-302	812931	42172105	BATTERY, AED POWER HEART G3 LI	EA	1	\$339.16
48	45	BRAND CORE	3M	TR-330	906093	46182007	BATTERY, F/VERSFO RESPIRATORY	CS	1	\$187.52
49	46	BRAND CORE	SCA PERSONAL CARE	64363	931618	53131628	BODYWASH/SHAMPOO TENA SCNTD PM	EA	1	\$3.27
50	47	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	28250000	460437	42231801	BENECALORIE, UNFLAV 1.5 FL OZ	EA	1	\$1.12
51	48	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	28430000	531547	42231801	BENEPROTEIN, PDR UNFLAV 7.0GM	PK	1	\$0.47
52	49	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	28410000	405661	42231801	BENEPROTEIN, PDR UNFLAV 8OZ (6	EA	1	\$9.29
53	50	BRAND CORE	STANDARD TEXTILE CO INC	97111330	649658	42131501	BIB, TIE CLOSE BLU 17"X38" (12	DZ	12	\$38.88
54	51	BRAND CORE	STANDARD TEXTILE CO INC	78466410	701243	42132107	BLANKET, THERMOL 100% CTN 66"X	DZ	12	\$91.65
55	52	BRAND CORE	BECTON-DICKINSON	367281	226131	41104130	COLLECTION SET, BLD SAFETY LUE	BX	50	\$69.48
56	53	BRAND CORE	BECTON-DICKINSON	367283	222269	41104130	COLLECTION SET, BLD SAFETY LUE	BX	50	\$69.48
57	54	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8881225307	282752	42142521	COLLECTION SET, BLD BTRFLY ANG	CS	50	\$52.62
58	55	BRAND CORE	DYNAREX CORP	3602	953299	42311505	BANDAGE, ADHSV STRIP 1X3 STR (	EA	1	\$0.02
59	56	BRAND CORE	DUKAL CORPORATION	645	360488	42311503	BANDAGE, RL "KERLIX TYPE" 4.5"	CS	100	\$70.00
60	57	BRAND CORE	JOHNSON & JOHNSON CONSUMER INC	1.03814E+13	694998	53131600	AVEENO, WASH SKIN RELIEF 12OZ	EA	1	\$5.96
61	58	BRAND CORE	US PHARMACEUTICAL DIVISION/MCK	1111112212	575285	53131608	BODY WASH, DOVE SENSATIVE SKIN	EA	1	\$5.07
62	59	BRAND CORE	DOTS FOODS - KRAFT FOODS INC	7940083500	874784	99999999	BODY WASH, SUAVE OCEAN BREEZE	EA	1	\$2.58
63	60	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	18620000	233356	42231801	BOOST BREEZE, ORG 8OZ (27/CS)	EA	1	\$1.05
64	61	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	18640000	233357	42231801	BOOST BREEZE, PEACH 8OZ (27/CS	EA	1	\$1.05
65	62	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	18600000	296662	42231801	BOOST BREEZE, VARIETY 8OZ (27/	EA	1	\$1.17
66	63	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	18660000	545940	42231801	BOOST BREEZE, WILD BERRY 8OZ (	EA	1	\$1.05
67	64	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	4390067538	788228	42231801	BOOST, CHOCOLATE TETRA BRIK 8O	EA	1	\$0.80
68	65	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	36020000	524715	42231801	BOOST GLUCOSE CONTROL, CHOC 8O	EA	1	\$1.23
69	66	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	36010000	524714	42231801	BOOST GLUCOSE CONTROL, VAN 8OZ	EA	1	\$1.23
70	67	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	12187364	778933	42231801	BOOST, HI PROTEIN VAN 8OZ (6/P	EA	1	\$1.73
71	68	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	4390094139	800905	42231801	BOOST, HI PROTEIN VAN TETRA BR	EA	1	\$0.91
72	69	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	4390093238	788233	42231801	BOOST PLUS, CHOCOLATE TETRA BR	EA	1	\$0.86
73	70	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	4390093138	788235	42231801	BOOST PLUS, VANILLA TETRA BRIK	EA	1	\$0.86
74	71	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	4390067639	800902	42231801	BOOST, STRAWBERRY TETRA BRIK 8	EA	1	\$0.80
75	72	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	4390067438	788232	42231801	BOOST, VANILLA TETRA BRIK 8OZ	EA	1	\$0.80

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
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3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
76	73	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	4390018216	804208	42231801	BOOST VHC, VANILLA TETRA BRIK	EA	1	\$1.11
77	74	BRAND CORE	NESTLE HEALTHCARE NUTRITION IN	33520000	746876	42231802	BOOST, KID ESSNTLS CHOC 237ML	EA	1	\$1.22
78	75	BRAND CORE	NESTLE HEALTHCARE NUTRITION IN	33510000	746875	42231802	BOOST, KID ESSNTLS VAN 237ML (	EA	1	\$1.22
79	76	BRAND CORE	OMRON HEALTHCARE INC	BP785N	921919	42181609	BP UNIT, DIG MONITOR 10SERIES	EA	1	\$79.59
80	77	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	BRB30	633840	53102306	BRIEF, CLASSIC LG (24/BG 3BG/C	BG	24	\$10.37
81	78	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	BRB25	635565	53102306	BRIEF, CLASSIC REG (24/BG 3BG/	BG	24	\$9.84
82	79	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	BRB40	633841	53102306	BRIEF, CLASSIC XLG (20/BG 3BG/	BG	20	\$10.37
83	80	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	AP0730	522094	53102306	BRIEF, UNDERWEAR LG (18/BG 4BG	BG	18	\$8.23
84	81	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	AP0720	522093	53102306	BRIEF, UNDERWEAR MED (20/BG 4B	BG	20	\$8.23
85	82	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	AP0740	522095	53102306	BRIEF, UNDERWEAR XLG (14/BG 4B	BG	14	\$8.23
86	83	BRAND CORE	PRINCIPLE BUSINESS ENT. INC.	2195	763435	53102306	BRIEF, BRTHABL BARI AIR+ CLTH	BG	8	\$16.87
87	84	BRAND CORE	PRINCIPLE BUSINESS ENT. INC.	2192	722309	53102306	BRIEF, BARIACTRIC HI-RISE DISP	BG	8	\$17.75
88	85	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PV-017	653235	53102306	BRIEF, PREVAIL ADLT XXLG (12/	BG	12	\$7.82
89	86	BRAND CORE	PRESTO ABSORBENT PRODUCTS INC	BRULXXL	742323	53102306	BRIEF, PREMIUM CLOTH BACK ADLT	CS	48	\$34.86
90	87	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	BRCLLG	730973	53102306	BRIEF, CLTH BCK LG 44-58	CS	72	\$24.59
91	88	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	27-BRCLLG	902136	53102306	BRIEF, STAY DRY CLTH BCK LG 44	BG	24	\$7.90
92	89	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	27-BRCLXL	902365	53102306	BRIEF, STAY DRY CLTH BCK XLG 5	BG	20	\$7.40
93	90	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	BRCLXL	730975	53102306	BRIEF, CLTH BCK XLG 58-63	CS	60	\$24.17
94	91	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	DD60	955308	53102303	BRIEF, BARIATRIC 3XLG (8/BG 4B	BG	8	\$14.94
95	92	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	DD50	950227	53102303	BRIEF, BARIATRIC XXLG (12/BG 4	BG	12	\$8.18
96	93	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PFNG-014	886535	53102303	BRIEF, INCONT PREVAIL PER-FIT	BG	15	\$6.82
97	94	BRAND CORE	FIRST QUALITY PRODUCTS INC.	CRB-014/1	862807	53102303	BRIEF, INCONT PROCARE 59"-64"	BG	15	\$5.11
98	95	BRAND CORE	PRINCIPLE BUSINESS ENT. INC.	2313	801662	53102306	BRIEF, INCONT SMARTCORE LG (1	PK	12	\$9.24
99	96	BRAND CORE	PRINCIPLE BUSINESS ENT. INC.	2315	801664	53102306	BRIEF, INCONT SMARTCORE 2XLG (	PK	8	\$15.56
100	97	BRAND CORE	PRINCIPLE BUSINESS ENT. INC.	2312	801661	53102306	BRIEF, INCONT SMARTCORE MED (1	PK	12	\$8.65
101	98	BRAND CORE	PRINCIPLE BUSINESS ENT. INC.	2314	801663	53102306	BRIEF, INCONT SMARTCORE XLG (1	PK	12	\$11.44
102	99	BRAND CORE	PRINCIPLE BUSINESS ENT. INC.	2186	665234	53102306	BRIEF, TRANQUILITY THRU THE NI	BG	12	\$9.35
103	100	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PF-013/1	554691	53102306	BRIEF, PR-FIT BLU LG (18/PK 4P	PK	18	\$6.68
104	101	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PF-012/1	554689	53102306	BRIEF, PR-FIT WHT MED (16/PK 6	PK	16	\$4.45
105	102	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PF-513	572721	53102306	BRIEF, PER FIT LG (18/BG 4BG/C	BG	18	\$6.82
106	103	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PF-514	572722	53102306	BRIEF, PER FIT XLG (14/BG 4BG/	BG	14	\$6.82
107	104	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PF-016/1	527654	53102306	BRIEF, PR-FIT W/ELF LAV REG (2	BG	20	\$6.68
108	105	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PF-014/1	456884	53102306	BRIEF, PER-FIT XLG (15/BG)	BG	15	\$6.68
109	106	BRAND CORE	PRESTO ABSORBENT PRODUCTS INC	BRPLLG	884166	53102306	BRIEF, INCONT POLY BACK LG SZ4	BG	18	\$5.19
110	107	BRAND CORE	PRESTO ABSORBENT PRODUCTS INC	BRPLMD	884167	53102303	BRIEF, INCONT POLY BACK MED SZ	BG	24	\$5.19
111	108	BRAND CORE	PRESTO ABSORBENT PRODUCTS INC	BRPLXL	884168	53102306	BRIEF, INCONT POLY BACK XLG S	BG	15	\$5.19

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
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3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
112	109	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PVB-014/1	682565	53102306	BRIEF, PREVAIL BRTHABL XLG (15	PK	15	\$7.22
113	110	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PVB-013/2	554688	53102306	BRIEF, PREVAIL BRTHABL LG (18/	PK	18	\$7.39
114	111	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PVB-012/2	554687	53102306	BRIEF, PREVAIL BRTHABL MED (16	PK	16	\$4.92
115	112	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PVB-016/1	527367	53102306	BRIEF, PREVAIL BRTHABL REG (20	BG	20	\$7.39
116	113	BRAND CORE	FIRST QUALITY PRODUCTS INC.	IB-013/1	554728	53102303	DIAPER, ADLT LG BLU (18/PK 4PK	PK	18	\$7.60
117	114	BRAND CORE	FIRST QUALITY PRODUCTS INC.	NTB-013/1	764595	53131624	BRIEF, PREVAIL PM BRTH LG (18/	PK	18	\$10.51
118	115	BRAND CORE	FIRST QUALITY PRODUCTS INC.	NTB-014	746468	53102303	BRIEF, PREVAIL PM BRTH XLG (15	PK	15	\$11.80
119	116	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PV-517	579584	53102306	BRIEF, PULL-ON PREVAIL SUP ABS	PK	12	\$8.52
120	117	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PV-513	402957	53102306	BRIEF, PULL-ON PREVAIL LG (18/	PK	18	\$7.95
121	118	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PV-512	402953	53102306	BRIEF, PULL-ON PREVAIL MD (20/	PK	20	\$7.95
122	119	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PV-514	466609	53102306	BRIEF, PULL-ON PREVAIL XLG (14	PK	14	\$7.95
123	120	BRAND CORE	SCA PERSONAL CARE	67902	670604	53102306	BRIEF, TENA SUPER STRCH MED/RE	CS	56	\$39.52
124	121	BRAND CORE	PRESTO ABSORBENT PRODUCTS INC	BRBAR	724912	53102306	BRIEF, CLTH BCK SZ 78	CS	32	\$39.38
125	122	BRAND CORE	SCA PERSONAL CARE	67803	871836	53102303	BRIEF, INCONT TENA STRETCH LG/	PK	36	\$20.07
126	123	BRAND CORE	SCA PERSONAL CARE	67802	709216	53102306	BRIEF, TENA STRCH ULTR MED/REG	BG	36	\$17.38
127	124	BRAND CORE	SCA PERSONAL CARE	67603	959406	53102303	BRIEF, TENA STRETCH PLUS LG/XL	PK	36	\$17.48
128	125	BRAND CORE	SCA PERSONAL CARE	61390	794218	53102306	BRIEF, STRETCH TENA ULTRA 2XLG	BG	32	\$26.82
129	126	BRAND CORE	SCA PERSONAL CARE	67903	670605	53102306	BRIEF, TENA SUPER STRCH LG/XLG	CS	56	\$45.75
130	127	BRAND CORE	KENDALL HEALTHCARE PROD INC.	1615-	409346	53102306	UNDERWEAR, SURCR PROTECT LG 18	BG	18	\$7.05
131	128	BRAND CORE	KENDALL HEALTHCARE PROD INC.	1605	409347	53102306	UNDERWEAR, SURCR PROTECT MD 20	BG	20	\$7.05
132	129	BRAND CORE	KENDALL HEALTHCARE PROD INC.	1205-	439575	53102306	UNDERWEAR, SURECARE MED 34"-4	BG	18	\$9.15
133	130	BRAND CORE	KENDALL HEALTHCARE PROD INC.	1625	439577	53102306	UNDERWEAR, SURECARE XLG 54"-6	BG	14	\$7.05
134	131	BRAND CORE	SCA PERSONAL CARE	61391	897121	53102303	BRIEF, TENA STRTCH BARI GRN 3X	PK	8	\$13.38
135	132	BRAND CORE	SCA PERSONAL CARE	67740	796890	53102306	BRIEF, INCONT TENA CLASSIC LG	BG	25	\$9.47
136	133	BRAND CORE	SCA PERSONAL CARE	67720	796892	53102306	BRIEF, INCONT TENA CLASSIC MED	BG	25	\$7.43
137	134	BRAND CORE	SCA PERSONAL CARE	67750	796893	53102306	BRIEF, INCONT TENA CLASSIC XLG	BG	25	\$11.36
138	135	BRAND CORE	SCA PERSONAL CARE	67640	959409	53102306	BRIEF, TENA DRY COMFORT LG (12	PK	12	\$3.87
139	136	BRAND CORE	SCA PERSONAL CARE	67620	959408	53102306	BRIEF, TENA DRY COMFORT MED (1	PK	12	\$2.91
140	137	BRAND CORE	SCA PERSONAL CARE	67501	351176	53102306	BRIEF, PROMISE ULTR NITE SUPR	BG	28	\$17.68
141	138	BRAND CORE	SCA PERSONAL CARE	67401	362657	53102306	BRIEF, PROMISE ULTR NITE SUPR	BG	28	\$14.32
142	139	BRAND CORE	SCA PERSONAL CARE	68011	628594	53102306	BRIEF, TENA SUPER ADLT XLG (15	BG	15	\$11.18
143	140	BRAND CORE	SCA PERSONAL CARE	67300	321487	53102306	BRIEF, PROMISE ULTR BLU LG (40	CS	80	\$36.96
144	141	BRAND CORE	SCA PERSONAL CARE	67200	339179	53102306	BRIEF, PROMISE ULTR WHT MD (40	BG	40	\$13.87
145	142	BRAND CORE	SCA PERSONAL CARE	68010	628610	53102306	BRIEF, TENA ULTRA ADLT XLG (15	BG	15	\$8.32
146	143	BRAND CORE	PRINCIPLE BUSINESS ENT. INC.	2190	461046	53102306	BRIEF, BARIATRIC 64"X84" 3XLG	BG	8	\$12.63
147	144	BRAND CORE	KENDALL HEALTHCARE PROD INC.	67093	653192	53102306	BRIEF, WINGS ADLT 2XLG GRN WAI	CS	48	\$33.53

MMS18000
Amendment #28
Exhibit 1

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148	145	BRAND CORE	KENDALL HEALTHCARE PROD INC.	66034	864858	53102303	BRIEF, WINGS CHOICE+ QUILTED L	BG	18	\$6.87
149	146	BRAND CORE	KENDALL HEALTHCARE PROD INC.	66033	630819	53102306	BRIEF, WINGS CHOICE PLUS QUILT	BG	12	\$3.68
150	147	BRAND CORE	KENDALL HEALTHCARE PROD INC.	66035	868374	53102303	BRIEF, WINGS CHOICE XLG (15/BG	BG	15	\$6.87
151	148	BRAND CORE	KENDALL HEALTHCARE PROD INC.	60034	874618	53102303	BRIEF, WINGS CONTRD PLUS LG (1	BG	18	\$7.17
152	149	BRAND CORE	KENDALL HEALTHCARE PROD INC.	60035	874623	53102303	BRIEF, WINGS CONTRD PLUS XLG (	BG	15	\$7.17
153	150	BRAND CORE	KENDALL HEALTHCARE PROD INC.	77074	960581	53102303	BRIEF, WINGS ULTRA QUILTED LG	BG	18	\$7.24
154	151	BRAND CORE	KENDALL HEALTHCARE PROD INC.	87084-	960584	53102303	BRIEF, WINGS SUPER QUILTED LG	BG	18	\$8.06
155	152	BRAND CORE	KENDALL HEALTHCARE PROD INC.	87085	960585	53102303	BRIEF, WINGS SUPER QUILTED XLG	BG	15	\$8.79
156	153	BRAND CORE	KENDALL HEALTHCARE PROD INC.	67035	864861	53102303	BRIEF, WINGS QUILTED OVERNT XL	CS	60	\$49.41
157	154	BRAND CORE	HARTMANN USA, INC.	222457	974227	53102306	BRIEF, INCONT DIGNITY COMPLTE	BG	24	\$19.52
158	155	BRAND CORE	HARTMANN USA, INC.	55690	534155	53102306	BRIEF, PULL-UP 59"X68" GRY XLG	PK	14	\$10.59
159	156	BRAND CORE	Manufactured Briefs	BRULXL	800833	53102306	BRIEF, INCONT ULTRA BRTHABLE X	BG	15	\$7.25
160	157	BRAND CORE	PRINCIPLE BUSINESS ENT. INC.	2187	585794	53102306	BRIEF, TRANQUILITY ATN DISP XL	BG	12	\$12.15
161	158	BRAND CORE	BARD PERIPHERAL VASCULAR INC.	396	337432	42231507	BRUSH, CLEANING PEG (10/BX 2BX	BX	10	\$82.71
162	159	BRAND CORE	TRADEMARK MEDICAL	2200B	580553	53131506	TOOTHBRUSH, SCTN (12/BX)	BX	12	\$86.08
163	160	BRAND CORE	PHILIPS HEALTHCARE	9.89803E+11	913976	42172105	CABINET WALLMNT W/ALRM F/AED	EA	1	\$173.72
164	161	BRAND CORE	BEMIS HEALTHCARE	484410	161355	42293521	CANISTER, SCTN 1200CC (48/CS)	EA	1	\$2.80
165	162	BRAND CORE	HOME HEALTH MED EQUIP DBA AG I	AG784410	780054	42293521	CANISTER, SUCTION RED 800CC (1	EA	1	\$3.81
166	163	BRAND CORE	KENDALL HEALTHCARE PROD INC.	6DIC	236051	42271904	CANNULA, INNER TRACH TUBE SZ6	EA	1	\$3.79
167	164	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8DIC	236052	42271904	CANNULA, INNER TRACH TUBE SZ8	EA	1	\$3.78
168	165	BRAND CORE	TELEFLEX MEDICAL	1104	37358	42271709	CANNULA, NASAL FLARED TIP W/7'	EA	1	\$0.50
169	166	BRAND CORE	TELEFLEX MEDICAL	1103	53484	42271709	CANNULA, NASAL CRVD TIP W/7' T	EA	1	\$0.63
170	167	BRAND CORE	SALTER LABS	1600TLC-7-25	678549	42271709	CANNULA, ADLT AIR CUSHION (25/	EA	1	\$1.18
171	168	BRAND CORE	MEDEGEN MEDICAL PRODUCTS LLC	4349-11A	225263	42241701	CARAFE, HANDLE MVE 28OZ (100/C	EA	1	\$0.44
172	169	BRAND CORE	COLOPLAST INC.	6200	205264	42142720	CATHETER, MALE EXT ADVANT CLR	EA	1	\$1.38
173	170	BRAND CORE	COLOPLAST INC.	C6100	702154	42142720	CATHETER, MALE EXT CLR SM (100	EA	1	\$1.39
174	171	BRAND CORE	BARD MEDICAL DIVISION	33101	578102	42142720	CATHETER, EXT ULTFLX SM 25MM L	EA	1	\$1.00
175	172	BRAND CORE	BARD MEDICAL DIVISION	33102	577062	42142720	CATHETER, ULTRFLEX EXTERNAL ME	EA	1	\$1.00
176	173	BRAND CORE	COLOPLAST INC.	414	205261	42142702	CATHETER, SELF STRT STR 14FR (	EA	1	\$0.72
177	174	BRAND CORE	BARD MEDICAL DIVISION	FOL0102	548298	42221803	CATH SECURE, STATLOCK FOLEY SW	EA	1	\$4.36
178	175	BRAND CORE	COLOPLAST INC.	814	205268	42142702	CATHETER, SELF COUDE W/FNLEND	EA	1	\$2.11
179	176	BRAND CORE	COLOPLAST INC.	816	207877	42142702	CATHETER, SELF COUDE W/FNLEND	EA	1	\$1.99
180	177	BRAND CORE	COLOPLAST INC.	416	216835	42142702	CATHETER, SELF STRT STR 16FR (	EA	1	\$0.71
181	178	BRAND CORE	HALYARD SALES LLC	22103	277724	42272011	ELBOW, TRACH DBL SWIVEL 14FR (	CS	20	\$389.15
182	179	BRAND CORE	WELCON	37-232	153112	42142715	CATH TRAY, URETH RED RBR 14FR	EA	1	\$1.86
183	180	BRAND CORE	KENDALL HEALTHCARE PROD INC.	3408-	329058	42142715	CATHETER TRAY, URETHRAL 16FR (EA	1	\$3.63

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
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3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
184	181	BRAND CORE	COLOPLAST CORP	8400	701926	42142720	CATHETER, MALE EXT LG (100/BX)	EA	1	\$1.23
185	182	BRAND CORE	SIEMENS MEDICAL SOLUTIONS DIAG	10310483	278920	41116107	CONTROL, CHEK-STIX POS/NEG COM	CS	6	\$402.88
186	183	BRAND CORE	SAALFELD REDISTRIBUTION	68970	909774	42281604	CLOROX GERMICIDAL CLNR 32OZ	CS	6	\$76.11
187	184	BRAND CORE	WELCON	37-6507	636352	42312313	CLEANSER, WOUND SALINE 7.1OZ (	EA	1	\$5.41
188	185	BRAND CORE	INVACARE H.C. FURNISHINGS	IRC5PO2V	770127	42271702	CONCENTRATOR, OXY PERFECTO 2V	EA	1	\$518.99
189	186	BRAND CORE	3M	1582	172312	42311506	BANDAGE, COBAN ELAS TAN 2"X5YD	RL	1	\$1.99
190	187	BRAND CORE	3M	1583	481237	42311506	BANDAGE, COBAN ELAS TAN 3"X5YD	RL	1	\$2.40
191	188	BRAND CORE	3M	1584	684274	42311506	BANDAGE, COBAN ELAS TAN 4"X5YD	EA	1	\$3.01
192	189	BRAND CORE	BECTON-DICKINSON	368653	510039	42142521	COLLECTION SET, BLD 12"W/HLDR	BX	25	\$35.92
193	190	BRAND CORE	AMBU INC.	281000	374576	42171607	COLLAR, CERVICAL EXTRICATION A	EA	1	\$8.29
194	191	BRAND CORE	GREINER BIO ONE	450096	448930	42142521	COLLECTION SET, BLD SAFETY 23G	BX	50	\$40.72
195	192	BRAND CORE	BECTON DICKINSON	367344	465268	42142521	COLLECTION SET, BLD SFTY PSH B	BX	50	\$109.74
196	193	BRAND CORE	BECTON DICKINSON	367342	465269	42142521	COLLECTION SET, BLD SFTY PSH B	BX	50	\$108.60
197	194	BRAND CORE	BECTON DICKINSON	367341	465270	42142521	COLLECTION SET, BLD SFTY PSH B	BX	50	\$109.74
198	195	BRAND CORE	SAALFELD REDISTRIBUTION	68967	346629	42281604	CLEANER, DISPATCH W/BLEACH TRI	EA	1	\$9.79
199	196	BRAND CORE	SAGE PRODUCTS INC.	7905	385623	53131624	PACK, PERI COMFRT CLEAN (8/PK,	PK	8	\$4.96
200	197	BRAND CORE	ARKRAY	500006	711309	41116212	SOLUTION, CONTROL ASSURE NORMA	BX	2	\$9.24
201	198	BRAND CORE	US PHARMACEUTICAL DIVISION/MCK	7940070020	651288	53131628	CONDITIONER, SUAVE NATURAL APP	EA	1	\$1.53
202	199	BRAND CORE	ANSELL HEALTHCARE PR (CONDOM)	9800	844236	53131622	CONDOM, KYNG GOLD LIFESTYLES L	CS	1000	\$135.84
203	200	BRAND CORE	ANSELL HEALTHCARE PR (CONDOM)	7800	781390	53131622	CONDOM, LIFESTYLES LF POLYISOP	CS	1008	\$530.19
204	201	BRAND CORE	ANSELL HEALTHCARE PR (CONDOM)	5800	668023	53131622	CONDOM, LIFESTYLES ORIGINAL LU	CS	1000	\$111.84
205	202	BRAND CORE	TOTAL ACCESS GROUP	TJ-M-0-4209	883736	53131622	CONDOM, TROJAN MAGNUM (1000/CS	CS	1000	\$528.87
206	203	BRAND CORE	ANSELL HEALTHCARE	5300	668019	53131622	CONDOM, LIFESTYLES LUB ASTD CO	CS	1000	\$111.84
207	204	BRAND CORE	FISHER SCIENTIFIC	14375117	930016	41104112	CONTAINER, SPEC URINE W/CAP N/	CS	300	\$88.24
208	205	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8507SA	344297	42142531	CONTAINER, SHARPS 5QT RED(20/C	CS	20	\$78.56
209	206	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8900SA	149371	42142531	CONTAINER, SHARPS RED W/LID 1Q	CS	100	\$182.84
210	207	BRAND CORE	KENDALL HEALTHCARE PROD INC.	85131	172258	42142531	CONTAINER, SHARPS MAILBOX STYL	CS	20	\$74.12
211	208	BRAND CORE	BECTON-DICKINSON	305517	371481	42142531	CONTAINER, SHARPS NXT GEN RED	CS	20	\$123.71
212	209	BRAND CORE	BECTON-DICKINSON	305487	140597	42142531	CONTAINER, SHARPS 1.5QT (36/CS	CS	36	\$113.29
213	210	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8970	138112	42142531	CONTAINER, SHARPS RED W/LID 2G	CS	20	\$71.99
214	211	BRAND CORE	KENDALL HEALTHCARE PROD INC.	31323333	335293	42142531	CONTAINER, SHARPS TRANS RED 2G	CS	12	\$80.15
215	212	BRAND CORE	MEDEGEN MEDICAL PRODUCTS LLC	101-8702	586904	42271802	CONTAINER, SHARPS STACKABLE RE	EA	1	\$1.15
216	213	BRAND CORE	BECTON-DICKINSON	305490	169748	42142531	CONTAINER, SHARPS LG 8.2QT (12	CS	12	\$91.32
217	214	BRAND CORE	KENDALL HEALTHCARE	8938	236329	42142531	CONTAINER, INFECT W/LID 18GAL	CS	5	\$114.52
218	215	BRAND CORE	BECTON DICKINSON	305344	761078	42142531	CONTAINER, SHARPS FUNNEL TOP R	EA	1	\$5.68
219	216	BRAND CORE	BECTON DICKINSON	305666	421337	42142531	CONTAINER, SHARPS RED 19GAL (5	EA	1	\$42.56

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
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220	217	BRAND CORE	KENDALL HEALTHCARE	31143699	184064	42142531	CONTAINER, SHARPS RIG RED GL(3	CS	32	\$87.79
221	218	BRAND CORE	QUANTIMETRIX CORP	1440-02	211624	41116139	CONTROL, URINE DROPPER LEV 1&2	BX	4	\$150.52
222	219	BRAND CORE	TIDI PRODUCTS INC.	18-D50	195520	42182205	SHEATH, THERMOMETER ORAL DIGIT	EA	1	\$0.04
223	220	BRAND CORE	WELCH ALLYN	05031-750	953916	42182205	COVER, PROBE ORAL SURETEMP DIS	BX	250	\$9.58
224	221	BRAND CORE	WELCH ALLYN	05075-005	453181	42182205	COVER, PROBE TYMPANIC F/PRO 40	BX	200	\$13.98
225	222	BRAND CORE	WELCH-ALLYN	06000-005	1002774	42182205	COVER, PROBE TYMPANIC F/PRO 60	BX	1	\$15.31
226	223	BRAND CORE	DRIVE MEDICAL DESIGN & MANUFAC	DV53D-HH	770103	42272231	CPAP, INTELLIPAP + STD	EA	1	\$382.91
227	224	BRAND CORE	DRIVE MEDICAL DESIGN & MANUFAC	DV51D-HH	662266	42272231	CPAP SYS, INTELLIPAP STANDARD	EA	1	\$344.40
228	225	BRAND CORE	COLOPLAST INC.	1880	264007	42312105	CREAM, BARRIER BAZA PRO 5OZ TU	EA	1	\$8.79
229	226	BRAND CORE	SMITH & NEPHEW INC.	59432200	472054	53131616	CREAM, SECURA PROTECT 4OZ (12/	EA	1	\$8.80
230	227	BRAND CORE	SPAN AMERICA	PJSZC04012	571591	51241200	SELAN + ZINC, CRM 4OZ (12/CS)	CS	12	\$27.35
231	228	BRAND CORE	3M	3355	806588	42312105	CREAM, BARRIER DURABLE FRAGFR	EA	1	\$5.92
232	229	BRAND CORE	SCA PERSONAL CARE	64435	931630	53131608	CREAM, CLEANSING SKIN TENA SCN	CS	8	\$103.60
233	230	BRAND CORE	SCA PERSONAL CARE	64425	931626	53131616	CREAM, CLEANSING SKIN TENA SCN	CS	10	\$36.27
234	231	BRAND CORE	NUANCE MEDICAL LLC	33	895110	42295102	CRYOTHERAPY KIT, TRTMT 6CONES/	BX	1	\$316.00
235	232	BRAND CORE	WELCH ALLYN	REUSE-11-1SC	651524	42181605	CUFF, BP FLEXIPORT 1 TB ADLT 1	EA	1	\$21.35
236	233	BRAND CORE	WELCH ALLYN	REUSE-12-1SC	651787	42181605	CUFF, BP FLEXIPORT 1 TB LG ADL	EA	1	\$24.20
237	234	BRAND CORE	SOLO/SWEETHEART CUP COMPANY	R7N-J8000	972476	48101905	CUP, PAPER COLD SYMPHONY WAXD	SL	100	\$3.67
238	235	BRAND CORE	SOLO/SWEETHEART CUP COMPANY	PCF5B-00001	780466	48101905	CUP, DRINK PLASTIC BLU 5OZ (10	PK	100	\$1.59
239	236	BRAND CORE	SOLO/SWEETHEART CUP COMPANY	TP10DGM	873751	48101905	CUP, DRINK GRAD PET PLAS MED 1	SL	50	\$3.49
240	237	BRAND CORE	SOLO/SWEETHEART CUP COMPANY	450-2050	972439	48101905	CUP, PAPER SOUFFLE PORTN TRTD	SL	100	\$1.54
241	238	BRAND CORE	SAALFELD REDISTRIBUTION	8J8	713973	48101905	CUP, DRINK STYROFOAM DART 8OZ	CS	1000	\$33.33
242	239	BRAND CORE	SOLO/SWEETHEART CUP COMPANY	R3-43107	922009	42192603	CUP, MEDICINE GRAD WAX COATED	SL	100	\$2.79
243	240	BRAND CORE	SOLO/SWEETHEART CUP COMPANY	R9BB-JD110	704884	52151504	CUP, PAPER COLD WAX 9OZ (100/P	CS	2000	\$97.68
244	241	BRAND CORE	FIRST WAVE PRODUCTS GROUP LLC	FW2B-6	1127008	42212201	CUP, RX GEN2 CRUSH PILL W/INDE	PK	1000	\$48.58
245	242	BRAND CORE	SOLO/SWEETHEART CUP COMPANY	100-2050	871317	48101905	CUP, SOUFFLE PAPER WHT 1OZ (25	PK	250	\$1.96
246	243	BRAND CORE	SOLO/SWEETHEART CUP COMPANY	075-2050	422234	48101905	CUP, SOUFFLE 3/4OZ (250/SL 20S	SL	250	\$1.75
247	244	BRAND CORE	SOLO/SWEETHEART CUP COMPANY	R53-J8000	972514	48101905	CUP, WATER/REFILL SYMPHONY WAX	SL	100	\$3.11
248	245	BRAND CORE	SOLO CUP CO	P3A	786200	42192603	CUP, MED/DENTAL 3OZ (100/SL 25	SL	100	\$2.05
249	246	BRAND CORE	DART	2016	915248	48101905	CUP 20OZ FOAM 25/BX	CS	500	\$41.87
250	247	BRAND CORE	DUKAL CORPORATION	DA2	545159	53131510	ADHESIVE, DENTURE 2OZ (36/BX 4	EA	1	\$2.49
251	248	BRAND CORE	COLGATE/MENNEN CO.	96299	724623	53131606	DEODORANT, SHOWER FRESH 1.4OZ	CS	12	\$16.44
252	249	BRAND CORE	US PHARMACEUTICAL DIVISION/MCK	7116467102	864929	99999999	DEODORANT, SPR FDS BABY POWDER	EA	1	\$3.09
253	250	BRAND CORE	JOHNSON & JOHNSON CONSUMER INC	1.00743E+13	864595	53131616	OINTMENT, DESITIN MAXSTRENGTH	EA	1	\$3.99
254	251	BRAND CORE	LAGASSE INC	PGC85882	875526	47131811	DETERGENT, LAUNDRY DREFT ULTRA	EA	1	\$23.49
255	252	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	36500000	525738	42231803	DIABETISOURCE AC, UNFLAV 250ML	EA	1	\$1.87

MMS18000
Amendment #28
Exhibit 1

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256	253	BRAND CORE	Microflex Inc	MF-300-M	307872	42132203	GLOVE, EXM LTX N/STR PF DIAM G	BX	100	\$12.16
257	254	BRAND CORE	METREX	13-1024	210928	42281604	DISINFECTANT, CAVICIDE PUMP SP	EA	1	\$8.19
258	255	BRAND CORE	METREX	13-1000	194631	42281604	DISINFECTANT, CAVICIDE GL MX-1	GL	1	\$21.35
259	256	BRAND CORE	METREX	13-5024	803720	42281604	DISINFECTANT, CLNR CAVICIDE1 2	EA	1	\$10.85
260	257	BRAND CORE	METREX	13-5000	803721	42281604	DISINFECTANT, CLNR CAVICIDE1 1	CS	4	\$89.39
261	258	BRAND CORE	CLOROX	30828	800195	47131805	CLEANER, SURFCE HYDRO PROXDE C	CS	9	\$48.39
262	259	BRAND CORE	TOTAL ACCESS GROUP	VD-1-SMALL	969832	53131622	DISPENSER, CONDOM SMALL	EA	1	\$173.38
263	260	BRAND CORE	LAGASSE INC	OFX00033PLT	1007658	99999999	WATER, DISTILLED 1GL (3/CS)	CS	3	\$7.37
264	261	BRAND CORE	SMITH & NEPHEW INC.	20101	440433	42311514	DRESSING, ACTICOAT 4"X4" (12/P	EA	1	\$12.13
265	262	BRAND CORE	MOLNLYCKE HEALTH CARE US LLC	295200	503757	42311510	DRESSING, MEPILEX 3"X3" (5/BX	BX	5	\$17.58
266	263	BRAND CORE	CONMED CORP	705-4431	191972	42221803	DRESSING, VENI-GARD IV TRANSP	BX	100	\$58.28
267	264	BRAND CORE	SMITH & NEPHEW INC.	66800276	665772	42311510	DRESSING, ALLEVYN GENTLE BRDR	EA	1	\$5.15
268	265	BRAND CORE	SMITH & NEPHEW INC.	66800279	665773	42311510	DRESSING, ALLEVYN GENTLE BRDR	EA	1	\$7.82
269	266	BRAND CORE	SMITH & NEPHEW INC.	66800506	729695	42311510	DRESSING, ALLEVYN GENTLE BORDE	EA	1	\$16.23
270	267	BRAND CORE	SMITH & NEPHEW INC.	66801306	839950	42311510	DRESSING, WND ALLEVYN LIFE SAC	BX	10	\$91.78
271	268	BRAND CORE	SMITH & NEPHEW INC.	66801307	839952	42311510	DRESSING, WND ALLEVYN LIFE SAC	EA	1	\$15.46
272	269	BRAND CORE	SMITH & NEPHEW INC.	66801068	834485	42311510	DRESSING, WND ALLEVY LIFE LF S	EA	1	\$3.77
273	270	BRAND CORE	CONVA TEC	420680	802592	42311510	DRESSING, WND AQUACEL ADH FM 4	EA	1	\$5.37
274	271	BRAND CORE	CONVA TEC	420619	802594	42311510	DRESSING, WND AQUACEL ADH FM 5	BX	10	\$84.84
275	272	BRAND CORE	CONVA TEC	420621	802595	42311510	DRESSING, WND AQUACEL ADH FM 7	EA	1	\$14.22
276	273	BRAND CORE	CONVA TEC	420677	817337	42311540	DRESSING, WND AQUACEL AG X HYD	BX	10	\$178.74
277	274	BRAND CORE	CONVA TEC	420679	864416	42311510	DRESSING, WND AQUACEL AGXHYD	BX	5	\$300.65
278	275	BRAND CORE	CONVA TEC	420128	728805	42311540	DRESSING, AQUACEL HYDROFIBER W	BX	5	\$103.74
279	276	BRAND CORE	CONVA TEC	420674	785799	42311515	DRESSING, WND AQUACEL X HYDFBR	EA	1	\$7.85
280	277	BRAND CORE	MOLNLYCKE HEALTH CARE US LLC	395390	738653	42311510	DRESSING, BRDR MEPILEX AG 4X4	EA	1	\$15.34
281	278	BRAND CORE	CENTURION MEDICAL PRODUCTS	DT7095BP	734470	42311502	DRESSING CHANGE TRAY, PICC LIN	EA	1	\$17.56
282	279	BRAND CORE	CONVA TEC	420804	832587	42311510	DRESSING, FOAM AQUACEL ADH 3"X	EA	1	\$5.37
283	280	BRAND CORE	HOLLISTER INC.	HB6614	766690	42311500	DRESSING, HYDROFERA FM BLU 6"X	EA	1	\$17.66
284	281	BRAND CORE	MOLNLYCKE HEALTH CARE US LLC	295600	956771	42311510	DRESSING, MEPILEX BORDER FM SE	EA	1	\$11.55
285	282	BRAND CORE	3M	1626W	121652	42311527	DRESSING, TEGADERM PIC FRAME W	BX	50	\$67.80
286	283	BRAND CORE	3M	1628	121653	42311527	DRESSING, TRANSP TEG 6"X8" (10	BX	10	\$33.81
287	284	BRAND CORE	SMITH & NEPHEW INC.	66800835	767992	42311510	DRESSING, ALLEVYN BRDR LT 4X4"	EA	1	\$4.33
288	285	BRAND CORE	CONVA TEC	187955	187664	42311515	DRESSING, DUODERM X-THIN STR	BX	10	\$47.94
289	286	BRAND CORE	CARDIAC SCIENCE	9131-001	471622	42172105	ELECTRODE, DEFIBRILLATOR DISP	ST	2	\$39.61
290	287	BRAND CORE	Covidien	22850-	498071	42181708	ELECTRODE, FOAM RADIO (50/PK 2	PK	50	\$8.38
291	288	BRAND CORE	Physio Control Corp	11996-000091	371940	42172105	ELECTRODE, QUICK COMBO ADLT	PK	1	\$27.62

MMS18000
Amendment #28
Exhibit 1

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292	289	BRAND CORE	WELCH ALLYN	45008-0000	483087	42181708	ELECTRODE, RESTING TAB (100/PK	PK	100	\$10.22
293	290	BRAND CORE	MORTARA INSTRUMENT INC	047029-50	213565	42181708	ELECTRODE, CARDIOSENSE/ULTRA (	PK	100	\$8.41
294	291	BRAND CORE	AMBU INC	SP-00-S/10	513518	42181708	ELECTRODE, FOAM ADLT BLU SENSO	PK	10	\$3.93
295	292	BRAND CORE	KENDALL HEALTHCARE PROD INC.	145540	30087	42141904	BAG, ENEMA W/SOAP & PAD 1500CC	CS	50	\$105.00
296	293	BRAND CORE	FLEET C. B. CO. INC.	132020140	652287	42141903	ENEMA, DISP 19G-7G/118 4.5OZ	EA	1	\$1.21
297	294	BRAND CORE	US PHARMACEUTICAL DIVISION/MCK	49348018620	1012072	42141903	ENEMA, READY-TO-USE SM 4.5OZ	EA	1	\$0.87
298	295	BRAND CORE	MEAD JOHNSON CORP	1904	477702	42231802	ENFACARE LIPIL, PDR 22CAL 12 1	EA	1	\$19.92
299	296	BRAND CORE	MEAD JOHNSON CORP	149501	995000	42231802	ENFAMIL, ENFACARE RDY TO USE 8	EA	1	\$2.20
300	297	BRAND CORE	ABBOTT NUTRITION	64900	1048228	42231801	ENSURE CLEAR, INST ARC MXD BER	CS	24	\$25.19
301	298	BRAND CORE	ABBOTT NUTRITION	64903	1048229	42231801	ENSURE CLEAR, INST ARC APPLE 8	CS	24	\$25.19
302	299	BRAND CORE	ABBOTT NUTRITION	64937	1048244	42231801	ENSURE, ORIG INST ARC CHOC 8OZ	CS	24	\$20.01
303	300	BRAND CORE	ABBOTT NUTRITION	64933	1048242	42231801	ENSURE, ORIG INST ARCSTRWBRY 8	CS	24	\$20.05
304	301	BRAND CORE	ABBOTT NUTRITION	58297	518431	42231801	ENSURE, ORIGINAL RTD HOMEMADE	CS	24	\$21.50
305	302	BRAND CORE	ABBOTT NUTRITION	64931	1048241	42231801	ENSURE, ORIG INST ARC VAN 8OZ	EA	1	\$0.84
306	303	BRAND CORE	ABBOTT NUTRITION	58299	518432	42231801	ENSURE PLUS, RTD CREAMY MILK C	CS	24	\$23.80
307	304	BRAND CORE	ABBOTT NUTRITION	64911	1048233	42231803	ENSURE PLUS, INST ARC CHOC 8OZ	CS	24	\$22.06
308	305	BRAND CORE	ABBOTT NUTRITION	58303	518434	42231801	ENSURE PLUS, RTD HOMEMADE VAN	CS	24	\$23.33
309	306	BRAND CORE	ABBOTT NUTRITION	64905	1048230	42231803	ENSURE PLUS, INST ARC VAN 8OZ	EA	1	\$0.93
310	307	BRAND CORE	ABBOTT NUTRITION	58301	518433	42231801	ENSURE PLUS, RTD STRWBRY & CRM	CS	24	\$23.33
311	308	BRAND CORE	ABBOTT NUTRITION	64907	1048231	42231803	ENSURE PLUS, INST ARC STRWBRY	CS	24	\$22.06
312	309	BRAND CORE	B.BRAUN MEDICAL INC.	473438	349478	42221616	EXT SET, ULTRASITE SM BORE 8"	EA	1	\$3.35
313	310	BRAND CORE	KENDALL HEALTHCARE PROD INC.	702505	960217	42231500	FEEDING SET, GRAVITY LG BORE N	CS	30	\$95.22
314	311	BRAND CORE	KENDALL HEALTHCARE PROD INC.	763662	960247	42231510	FEED/FLUSH SET, JOEY KANGAROO	EA	1	\$6.27
315	312	BRAND CORE	HALYARD SALES LLC	0123-12	268483	42231505	FEEDING SET, BOLUS W/FEEDING T	EA	1	\$10.67
316	313	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	18550000	193812	42231803	FIBERSOURCE HN, UNFLAV 250ML (	EA	1	\$0.87
317	314	BRAND CORE	MEDICAL NUTRITION INC.	70001	579746	42231803	FIBER-STAT, 30OZ (6/CS)	CS	6	\$106.64
318	315	BRAND CORE	3M	TR-3712N-40	1005437	46182007	FILTER, VERSAFLO SERIES BELT M	CS	40	\$1,402.78
319	316	BRAND CORE	KENDALL HEALTHCARE PROD INC.	DS100A-1	279775	42181803	SENSOR, SPO2 CLIP DURASENSOR A	EA	1	\$96.15
320	317	BRAND CORE	US PHARMACEUTICAL DIVISION/MCK	666030001	721315	53131510	FIXODENT FREE, CRM ORG 1.4OZ	EA	1	\$3.30
321	318	BRAND CORE	CONVA TEC	325208	365815	53131613	FOAM, CLEANSING ALOE VESTA (12	EA	1	\$8.64
322	319	BRAND CORE	KENDALL HEALTHCARE PROD INC.	6725	175414	42311503	BANDAGE, KERLIX RL STR MED (96	EA	1	\$0.78
323	320	BRAND CORE	KENDALL HEALTHCARE PROD INC.	6715-	10173	42311503	BANDAGE, KERLIX RL 4 1/2" STR	EA	1	\$1.18
324	321	BRAND CORE	KENDALL HEALTHCARE PROD INC.	6242P	685514	42311512	SPONGE, DRN 4"X4" 6PLY 2'S (2/	PK	2	\$0.32
325	322	BRAND CORE	KENDALL HEALTHCARE PROD INC.	441215	509833	42311511	SPONGE, GZE DERMACEA 4"X4" 12P	PK	200	\$2.94
326	323	BRAND CORE	KENDALL HEALTHCARE PROD INC.	7088-	697300	42311511	SPONGE, EXCILON DRN 4"X4" (2/P	PK	2	\$0.49
327	324	BRAND CORE	GOJO	9652-12	281328	53131626	SANITIZER, PURELL HAND 8OZ (12	EA	1	\$2.46

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
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3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
328	325	BRAND CORE	ABBOTT NUTRITION	64913	1048234	42231803	GLUCERNA, 1.0CAL INST ARC VAN	CS	24	\$34.38
329	326	BRAND CORE	ABBOTT NUTRITION	50904	652025	42231803	GLUCERNA 1.2 CAL, RTD VAN 8OZ	CS	24	\$51.95
330	327	BRAND CORE	ABBOTT NUTRITION	62677	822385	42231803	GLUCERNA, 1.2CAL RTH 1.0L (8/C	CS	8	\$74.21
331	328	BRAND CORE	ABBOTT NUTRITION	62679	822387	42231803	GLUCERNA, 1.5CAL RTH 1.0L (8/C	CS	8	\$97.30
332	329	BRAND CORE	ABBOTT NUTRITION	53534	672056	42231803	GLUCERNA 1.5 CAL, VAN 8OZ	CS	24	\$65.00
333	330	BRAND CORE	ABBOTT NUTRITION	64929	1048240	42231803	GLUCERNA, SHAKE THERA INST ARC	CS	24	\$33.53
334	331	BRAND CORE	ABBOTT NUTRITION	64925	1048238	42231803	GLUCERNA, SHAKE INST ARC STRWB	CS	24	\$33.53
335	332	BRAND CORE	ABBOTT NUTRITION	64922	1048237	42231803	GLUCERNA, SHAKE INST ARC VAN 8	CS	24	\$33.53
336	333	BRAND CORE	MICROFLEX MEDICAL INC.	NPG-888-M	466031	42132203	GLOVE, EXM NEOPRO SPRING GRN P	CS	1000	\$123.73
337	334	BRAND CORE	MMS #065 BOSTON	2125B	311971	46181804	GOGGLE, OCUSHIELD CLR (12PR/BX	PR	1	\$1.43
338	335	BRAND CORE	NESTLE HEALTHCARE NUTRITION IN	5000085660	688144	42231802	GOOD START PREMIE, 3OZ (48/CS)	CS	48	\$85.41
339	336	BRAND CORE	TIDI PRODUCTS INC.	8576	362548	42131612	GOWN, IMP DISP BLU LG (15/BX 5	BX	15	\$16.56
340	337	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8884720189	701873	42231601	TUBE, FEEDING GASTROSTOMY 18FR	BX	5	\$128.69
341	338	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8884720205	383162	42231601	FEEDING TUBE, GASTRO 20CC 20FR	EA	1	\$22.87
342	339	BRAND CORE	HALYARD SALES LLC	0100-18	567098	42231601	TUBE, FEEDING GASTRO MIC BALLO	EA	1	\$56.11
343	340	BRAND CORE	HALYARD SALES LLC	0100-20	567099	42231601	TUBE, FEEDING GASTRO MIC BALLO	EA	1	\$56.11
344	341	BRAND CORE	STANDARD TEXTILE CO INC	67870200	701234	24111506	BAG, HAMPER SELF CLOSING 30X4	DZ	12	\$102.49
345	342	BRAND CORE	3M	S-950	1010484	46182007	SUSPENSION, HEAD F/VERSAFLO RE	CS	1	\$49.08
346	343	BRAND CORE	SAGE PRODUCTS INC.	7300	535778	42241706	PROTECTOR, PREVALONE HEEL (8/C	EA	1	\$69.34
347	344	BRAND CORE	ORASURE/STC TECHNOLOGIES	1001-0295	727734	42295102	HISTOFREEZER KIT, 80ML 36APPS	KT	36	\$303.27
348	345	BRAND CORE	ORASURE/STC TECHNOLOGIES	1001-0078	772617	41116144	HIV TEST, ORAQUICK ADV RAPID 1	BX	100	\$1,748.32
349	346	BRAND CORE	TELEFLEX MEDICAL	17732	336065	42271801	FILTER, HME 2STRAIGHT FLEX CLE	EA	1	\$4.44
350	347	BRAND CORE	DALE MEDICAL PRODUCTS INC.	316	446494	42295473	HOLDER, CATHETER LEG STRAP (10	EA	1	\$5.25
351	348	BRAND CORE	DALE MEDICAL PRODUCTS INC.	240	197968	42271908	HOLDER, TRACH ADLT (10/BX)	EA	1	\$2.89
352	349	BRAND CORE	RETRACTABLE TECHNOLOGIES INC	22701	938520	41122804	HOLDER, BLD COLLECTION TU (10/	EA	1	\$0.52
353	350	BRAND CORE	BECTON DICKINSON	364815	458363	41104138	HOLDER, TUBE ONE USE NON-STACK	BG	250	\$15.91
354	351	BRAND CORE	ALBAHEALTH PRODUCTS	84-03	40344	42142802	STOCKING, ANTI-EMBOLISM KNEE L	PR	1	\$2.81
355	352	BRAND CORE	TELEFLEX MEDICAL	3230	37383	42271801	HUMIDIFIER, PLAS DISP (50/CS)	CS	50	\$84.19
356	353	BRAND CORE	SPENCO MEDICAL CORP.	39-818-03	576558	42241706	INSOLE, SPENCO GEL LDS 9-10 ME	PR	1	\$7.01
357	354	BRAND CORE	SPENCO MEDICAL CORP.	39-818-04	576559	42241706	INSOLE, SPENCO GEL LDS 11-12 M	PR	1	\$7.00
358	355	BRAND CORE	HORMEL FOOD SALES LLC	24739	918995	42231806	THICK & EASY, INST FOOD THICKE	CS	27	\$26.70
359	356	BRAND CORE	COLOPLAST INC.	7910	684039	42312105	DRESSING, SKIN FOLD MGMNT 10X1	EA	1	\$79.20
360	357	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	18150000	299838	42231803	ISOSOURCE, 1.5 250ML (24/	EA	1	\$1.11
361	358	BRAND CORE	BAXTER HEALTHCARE CORP	2C8519	454695	42221609	SOLUTION SET, CONTINU-FLO 2 LU	EA	1	\$6.45
362	359	BRAND CORE	HOSPIRA WORDWIDE INC	1424228	805823	42221609	IV ADMIN SET, PRIMARY PLUM Y-P	EA	1	\$5.77
363	360	BRAND CORE	BECTON-DICKINSON	381433	330001	42221504	CATH, INSYTE IAG STR PNK 20GX	EA	1	\$2.31

MMS18000
Amendment #28
Exhibit 1

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364	361	BRAND CORE	BECTON-DICKINSON	381423	330000	42221504	CATH, INSYTE IAG STR BLU 22GX	BX	50	\$114.34
365	362	BRAND CORE	ABBOTT NUTRITION	62685	822390	42231803	JEVITY, 1.0CAL RTH 1.0L (8EA/C	CS	8	\$34.21
366	363	BRAND CORE	ABBOTT NUTRITION	64625	1048205	42231803	JEVITY, 1.2CAL W/FIBER ARC 8OZ	CS	24	\$26.36
367	364	BRAND CORE	ABBOTT NUTRITION	62683	822392	42231803	JEVITY, 1.2CAL RTH 1.0L (8/CS)	CS	8	\$40.32
368	365	BRAND CORE	ABBOTT NUTRITION	64628	1048206	42231803	JEVITY, 1.5CAL ARC 8OZ (24/CS)	CS	24	\$27.86
369	366	BRAND CORE	ABBOTT NUTRITION	62681	822394	42231803	JEVITY, 1.5CAL RTH 1.0L (8/CS)	CS	8	\$42.83
370	367	BRAND CORE	ABBOTT NUTRITION	62689	822395	42231803	JEVITY, 1.5CAL RTH 1.5L (6/CS)	CS	6	\$50.94
371	368	BRAND CORE	ABBOTT NUTRITION	64759	1048210	42231803	JEVITY, 1CAL W/FIBER UNFLAV AR	CS	24	\$22.34
372	369	BRAND CORE	ABBOTT NUTRITION	66680	1082120	42231803	JUVEN, PDR FRUIT PUNCH 1.02OZ	EA	1	\$13.23
373	370	BRAND CORE	ABBOTT NUTRITION	66674	1067723	42231803	JUVEN, PDR ORG 0.97OZ PKT (30/	EA	1	\$13.23
374	371	BRAND CORE	NUTRICIA NORTH AMERICA	80183	873151	42231802	KETOCAL 4:1, LIQ-UNFLAVORED (2	EA	1	\$5.73
375	372	BRAND CORE	NESTLE HEALTHCARE NUTRITION IN	33530000	746877	42231802	KID ESSENTIALS, STRAW 237ML (2	EA	1	\$1.22
376	373	BRAND CORE	BARD MEDICAL DIVISION	4A5144	930103	42142715	COLLECTION KIT, M/F 14FR 1100C	EA	1	\$2.99
377	374	BRAND CORE	BECKMAN COULTER INC.	60151A	49048	41116168	TEST KIT, HEMOCCULT SNG 2HOLE	BX	100	\$64.79
378	375	BRAND CORE	BECKMAN COULTER INC.	64151A	174823	41116168	TEST KIT, HEMOCCULT SENSA (100	BX	100	\$80.86
379	376	BRAND CORE	CAREFUSION SOLUTIONS LLC	50-7510	570189	42144101	DRAINAGE KIT, PLUREX W/VACUUM	EA	1	\$84.74
380	377	BRAND CORE	WELCH ALLYN	02893-000	485849	42182209	PROBE, TEMP ORAL SURETEMP F/69	EA	1	\$80.59
381	378	BRAND CORE	KENDALL HEALTHCARE PROD INC.	37224	339094	42144405	SUCTION KIT, CATH STR 12FR (10	BG	10	\$6.61
382	379	BRAND CORE	CARDINAL HEALTH	65651-395	243809	42293521	CANISTER KIT GUARIAN 1200CC (3	CS	30	\$98.27
383	380	BRAND CORE	HALYARD HEALTH, INC	21603	339238	42272011	ELBOW, TRACH CARE DBL SWVL 12F	EA	1	\$18.16
384	381	BRAND CORE	HALYARD HEALTH, INC	21513511	292837	42271904	TUBE, TRACH 12" 12FR (20/CS)	EA	1	\$15.16
385	382	BRAND CORE	ROCHE DIAGNOSTICS CORP.	3136752001	320677	41104102	LANCET, SAFE-T-PRO DISP (200/	BX	200	\$46.57
386	383	BRAND CORE	ROCHE DIAGNOSTICS CORP.	3448622001	493716	41104102	LANCET, ACCU-CK SAFETY PRO (20	BX	200	\$57.50
387	384	BRAND CORE	ARKRAY	980225	668950	41104102	LANCET, ASSURE LANCE (200/BX 2	BX	200	\$16.23
388	385	BRAND CORE	BECTON-DICKINSON	366592	569262	41104102	LANCET, CONT-ACT PURP 30GX1.5M	PK	200	\$54.98
389	386	BRAND CORE	ARKRAY	980228	689753	41104102	LANCET, SFTY MICROFLOW 28G (20	BX	200	\$16.23
390	387	BRAND CORE	OWEN MUMFORD INC.	AT 1044	539418	41104102	LANCET, UNISTICK III CMFRT 28G	BX	200	\$27.27
391	388	BRAND CORE	BECTON DICKINSON	366593	569263	41104102	LANCET, CONT-ACT PNK 21GX1.8MM	PK	200	\$74.01
392	389	BRAND CORE	MEDIPURPOSE INC	SLN240	511848	41104102	LANCET, ORANGE 2.2 MM (100/BX	BX	100	\$11.00
393	390	BRAND CORE	ARKRAY	990125	962942	41104102	LANCETS, PLUS ASSURE 25G (100	BX	100	\$12.75
394	391	BRAND CORE	OWEN MUMFORD INC.	AT 0702	232514	41104102	LANCET, DEVICE UNISTICK II (10	BX	100	\$17.85
395	392	BRAND CORE	WELCH ALLYN INC	48810	712247	42182600	LIGHT, EXAM W/TABLE/WALL MOUNT	EA	1	\$1,011.51
396	393	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PL-113/1	747198	53102308	LINER, PANTY DAY-TIME (16/PK	PK	16	\$4.17
397	394	BRAND CORE	GLOBAL HEALTH PRODUCTS INC	GH94	811192	42231801	LIQUACEL, BTL GRAPE 32OZ (6/CS	EA	1	\$27.99
398	395	BRAND CORE	COLOPLAST INC.	7725	468904	53131616	LOTION, BAZA CLEANSE/PROT ODOR	CS	12	\$92.19
399	396	BRAND CORE	JOHNSON & JOHNSON CONSUMER INC	1.03814E+13	694993	53131607	LOTION, AVEENO MOISTURE W/PUMP	EA	1	\$8.14

MMS18000
Amendment #28
Exhibit 1

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400	397	BRAND CORE	CENTRAL SOLUTIONS	53-28003-8	877026	53131607	LOTION, HAND/BODY CUCUMBER MEL	EA	1	\$0.81
401	398	BRAND CORE	JOHNSON & JOHNSON CONSUMER INC	52800483231	180802	53131607	LOTION, LUBRIDERM SKIN UNSCNTD	EA	1	\$5.08
402	399	BRAND CORE	NASCO	LF04040U	705338	42301502	MANNEQUIN, BASIC GERI	EA	1	\$1,628.21
403	400	BRAND CORE	CAREFUSION SOLUTIONS LLC	1206	226854	46182005	MASK, AEROSOL UNDER CHIN DISP	EA	1	\$0.65
404	401	BRAND CORE	TELEFLEX MEDICAL	1075	37345	42271708	MASK, TRACH W/O TU DISP ADLT (	CS	50	\$86.51
405	402	BRAND CORE	TELEFLEX MEDICAL	1076	37346	42271708	MASK, TRACH W/O TU DISP PED (5	EA	1	\$2.27
406	403	BRAND CORE	3M (HEALTHCARE DIVISION)	1860	285691	46182002	MASK, RESPIRATOR N95 (20/BX 6/	EA	1	\$0.98
407	404	BRAND CORE	3M (HEALTHCARE DIVISION)	1860S	296194	46182002	MASK, RESPIRATOR N95 SM (20/B	EA	1	\$0.98
408	405	BRAND CORE	SPAN AMERICA	8418029	706070	42191810	MATTRESS, PRESSURE GUARD 84"X3	EA	1	\$947.47
409	406	BRAND CORE	SPAN AMERICA	CJ803629	740820	42191810	MATTRESS, CUSTOM CARE CNVRTBL	EA	1	\$1,003.74
410	407	BRAND CORE	SPAN AMERICA	67535-29	721342	42191810	MATTRESS, GEO 350 75"X35"X6"	EA	1	\$171.51
411	408	BRAND CORE	DRIVE MEDICAL DESIGN & MANUFAC	14027	695747	42191810	MATTRESS, OVERLAY SYSTEM LOW A	EA	1	\$332.50
412	409	BRAND CORE	GREENSTONE LLC	59762453701	726871	51351509	MEDROXYPROGESTERONE, VL 150MG/	EA	1	\$116.47
413	410	BRAND CORE	MOLNLYCKE HEALTH CARE US LLC	287100	578994	42311510	DRESSING, MEPILEX FM AG ANTI M	BX	5	\$55.44
414	411	BRAND CORE	MOLNLYCKE HEALTH CARE US LLC	295300	555783	42311510	DRESSING, MEPILEX 4"X4" (5/BX	BX	5	\$23.93
415	412	BRAND CORE	MOLNLYCKE HEALTH CARE US LLC	295400	555846	42311510	DRESSING, MEPILEX 6"X6" (5/BX	BX	5	\$40.60
416	413	BRAND CORE	MOLNLYCKE HEALTH CARE US LLC	281300	535002	42311510	DRESSING, MEPILEX BORDER SIL	EA	1	\$4.43
417	414	BRAND CORE	HEMOCUE INC	111715	718714	41116121	MICROCUVETTE, HEMOGLOBIN 201 I	BX	100	\$148.03
418	415	BRAND CORE	HEMOCUE AMERICA	111716	554387	41116205	MICROCUVETTE, F/HB201 HMGLBN A	BX	4	\$257.49
419	416	BRAND CORE	SAGE PRODUCTS INC.	6083	344609	42151635	MOISTURIZER, MOUTH 1/2 OZ (144	EA	1	\$2.38
420	417	BRAND CORE	SAGE PRODUCTS INC.	6065	150029	53131501	MOUTHWASH, PEROX-A-MINT 1 1/2O	EA	1	\$2.05
421	418	BRAND CORE	INTERNATIONAL MEDICATION SYSTM	76329336901	806072	51142315	NALOXONE, SYR 1MG/ML 2ML W/O N	CT	10	\$423.08
422	419	BRAND CORE	BECTON-DICKINSON	329515	778419	42142523	NEEDLE, AUTOSHIELD PEN DUO 5MM	BX	100	\$78.31
423	420	BRAND CORE	CAREFUSION SOLUTIONS LLC	CK0010	757014	42271802	NEBULIZER KIT, ST WATER 1000ML	CS	12	\$81.51
424	421	BRAND CORE	TELEFLEX MEDICAL	1882	234006	42271802	NEBULIZER, MICRO-MIST SM VOL (	EA	1	\$1.50
425	422	BRAND CORE	CAREFUSION SOLUTIONS LLC	2174	417773	42271802	NEBULIZER, SIDESTREAM W/T MTHP	EA	1	\$2.77
426	423	BRAND CORE	TELEFLEX MEDICAL	1705	135401	42271802	NEBULIZER, UP-DRAFT W/#1083 MA	CS	50	\$100.66
427	424	BRAND CORE	TELEFLEX MEDICAL	1883	234007	42271802	NEBULIZER, MICRO-MIST SM VOL W	EA	1	\$1.50
428	425	BRAND CORE	CAREFUSION SOLUTIONS LLC	2438	466514	42271802	NEBULIZER, MISTY T-ADPTR 7' TU	EA	1	\$1.08
429	426	BRAND CORE	TELEFLEX MEDICAL	1734	131096	42271802	NEBULIZER, T UP-DRAFT W/MTHPC	EA	1	\$1.65
430	427	BRAND CORE	SALTER LABS	8900-7-50	262303	42271802	NEBULIZER KIT, 7' SUPPLY TUBE	EA	1	\$1.02
431	428	BRAND CORE	BECTON-DICKINSON	368608	373903	42142521	NEEDLE, ECLIPSE BLD COLL 22GX1	BX	48	\$20.76
432	429	BRAND CORE	BECTON DICKINSON	368607	373902	42142521	NEEDLE, ECLIPSE BLD COLL 21GX1	BX	48	\$20.38
433	430	BRAND CORE	BECTON DICKINSON	305761	446872	42142523	NEEDLE, HYPO ECLIPSE SAFETY 25	BX	100	\$21.27
434	431	BRAND CORE	BECTON DICKINSON	305916	408164	42142523	NEEDLE, SAFETYGLIDE 25GX1" (50	EA	1	\$0.32
435	432	BRAND CORE	BECTON DICKINSON	305902	329649	42142523	NEEDLE, SAFETYGLIDE IM 23GX1"	EA	1	\$0.32

MMS18000
Amendment #28
Exhibit 1

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436	433	BRAND CORE	ABBOTT NUTRITION	64803	1048214	42231803	NEPRO, INST ARC VAN 8OZ (24/CS	CS	24	\$58.98
437	434	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	35110000	349081	42231803	NOVASOURCE RENAL, VAN 8OZ (27/	EA	1	\$2.77
438	435	BRAND CORE	US PHARMACEUTICAL DIVISION/MCK	169185275	538124	42142523	AUTOCOVER, NOVOFINE 30GX1/3" (	CT	100	\$87.86
439	436	BRAND CORE	MEAD JOHNSON CORP	123901	717534	42231802	NUTRAMIGEN W/ENFLORA LGG, PDR	EA	1	\$32.40
440	437	BRAND CORE	MEAD JOHNSON CORP	169101	994983	42231802	NUTRAMIGEN, RDY TO USE 32OZ BT	BT	1	\$10.59
441	438	BRAND CORE	NESTLE HEALTHCARE NUTRITION IN	9871616062	541270	42231802	NUTREN JR, VAN 250ML (24/CS)	EA	1	\$1.22
442	439	BRAND CORE	NESTLE HEALTHCARE NUTRITION IN	9871616063	499692	42231802	NUTREN JR, W/FIBER VAN 250ML (	EA	1	\$1.32
443	440	BRAND CORE	CONVA TEC	324908	359680	53131613	OINTMENT, PROTECTIVE ALOE 8OZ	EA	1	\$8.45
444	441	BRAND CORE	ULTRA SEAL CORPORATION	118-8719	787633	51241200	A&D OINTMENT, TU 4OZ (12/BX 6B	EA	1	\$1.17
445	442	BRAND CORE	Orasure Technologies	1001-0079	773625	41116144	HIV TEST, ORAQUICK ADV RAPID 1	BX	25	\$382.50
446	443	BRAND CORE	ABBOTT NUTRITION	64837	1048225	42231803	OSMOLITE, 1.5CAL INST ARC 8OZ	CS	24	\$27.11
447	444	BRAND CORE	SMITHS MEDICAL ASD INC/PORTEX/	3301A1	725412	42181801	OXIMETER, PULSE W/ADLT SENSOR	EA	1	\$424.61
448	445	BRAND CORE	DRIVE MEDICAL DESIGN & MANUFAC	MQ3200	786549	42181801	OXIMETER, PULSE AIRIAL DLX OLE	EA	1	\$33.16
449	446	BRAND CORE	NONIN MEDICAL INC.	8340-004	795552	42181801	OXIMETER, PULSE ONYX VANTAGE 9	EA	1	\$184.88
450	447	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	LP0600	633846	42132101	PAD, INSERT (30/BG 4BG/CS)	BG	30	\$8.71
451	448	BRAND CORE	THE PALM TREE GROUP	310	1050251	53131615	NAPKIN, SANI REG (24/BX 15BX/C	CT	360	\$35.70
452	449	BRAND CORE	KENDALL HEALTHCARE PROD INC.	5110	188596	42141503	PAD, ALCOHOL PREP STR LG (200/	CT	1	\$4.00
453	450	BRAND CORE	SCA PERSONAL CARE	50600	465704	53131639	PAD, INCONT ORDASORB PLUS UNIV	BG	20	\$5.58
454	451	BRAND CORE	SCA PERSONAL CARE	62718	285956	53131639	PAD, PROMISE INCONT NITE (24/P	CS	48	\$23.28
455	452	BRAND CORE	SCA PERSONAL CARE	62418	285955	53131639	PAD, PROMISE INCONT (46/PK,2PK	PK	46	\$14.66
456	453	BRAND CORE	KENDALL HEALTHCARE	5750	372318	42141503	PAD, ALCOHOL PREP MED (200/BX)	EA	1	\$0.05
457	454	BRAND CORE	HARTMANN USA INC.	30058	720431	53131639	PAD, DIGNITY DBLE LT WT DISP (	CS	72	\$28.91
458	455	BRAND CORE	CONVA TEC	22771	149320	42312104	POUCH, DRN 12" 1PC (10/BX)	BX	10	\$35.09
459	456	BRAND CORE	HOLLISTER INC.	8531	504441	42312104	POUCH, DRN OST 1PC FLAT FLX BA	BX	10	\$40.17
460	457	BRAND CORE	HOLLISTER INC.	18193	471341	42312104	POUCH, OSTOMY DRN W/TRANS FLTR	BX	10	\$29.84
461	458	BRAND CORE	ABBOTT NUTRITION	336	200307	42231802	PEDIALYTE, RTF UNFLAV 1L BTL (	CS	8	\$44.69
462	459	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	9871628194	664064	42231803	PEPTAMEN 1.5, ULTRAPAK 1000ML	EA	1	\$28.34
463	460	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	9871618192	422199	42231803	PEPTAMEN 1.5, UNFLAV 250ML (24	EA	1	\$7.15
464	461	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	4390034957	803594	42231803	PEPTAMEN 1.5, PREBIO SPIKE RT	EA	1	\$28.34
465	462	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	9871618190	467630	42231803	PEPTAMEN 1.5, VAN 250ML (24/CS	EA	1	\$6.89
466	463	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	4390034958	810944	42231803	PEPTAMEN 1.5, PREBIO VAN 8OZ 2	EA	1	\$7.15
467	464	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	9871666370	543268	42231803	PEPTAMEN AF, UNFLAV 250ML (24/	EA	1	\$6.41
468	465	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	9871616269	294303	42231803	PEPTAMEN, UNFLAV 250ML (24/CS)	EA	1	\$4.91
469	466	BRAND CORE	CONVA TEC	324709	762696	53131613	CLEANSER, SKIN PERI ALOE VESTA	DZ	12	\$28.95
470	467	BRAND CORE	CENTRAL SOLUTIONS	53-28133	579395	53131615	CLEANSER, PERI WASH 8OZ (48/CS	CS	48	\$61.36
471	468	BRAND CORE	KENDALL HEALTHCARE PROD INC.	773656	960228	42231510	PUMP SET, ENTERAL BAG 1000ML (CS	30	\$96.19

MMS18000
Amendment #28
Exhibit 1

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472	469	BRAND CORE	ABBOTT NUTRITION	55755	575214	42231803	PHENEX-2, PDR VAN 14.1OZ CAN (CS	6	\$262.15
473	470	BRAND CORE	DUKAL CORPORATION	PCS8133C	583728	42212201	SLEEVE, PILL CRUSHER (50/BG 20	BX	20	\$31.20
474	471	BRAND CORE	THE PILLOW FACTORY INC.	51115	584834	42132104	PILLOW, FIBERFILL BLU/WHT 20"X	CS	12	\$110.98
475	472	BRAND CORE	MEDEGEN MEDICAL PRODUCTS LLC	2347	866935	99999999	PITCHER, LINER GRAD CLR 28OZ (	EA	1	\$0.15
476	473	BRAND CORE	THE PILLOW FACTORY INC.	41-2127-BS	939587	42141705	PILLOW, BRTHABL MOIST-RESIST W	EA	1	\$8.80
477	474	BRAND CORE	FIRST QUALITY PRODUCTS INC.	PV-094	707285	53102306	BRIEF, BARIATRIC B 94" (10/BG	BG	10	\$11.36
478	475	BRAND CORE	SYSTAGENIX WOUND MANAGEMENT -	MA028	517796	42311510	DRESSING, PRISMA MATRIX WND 4.	EA	1	\$12.75
479	476	BRAND CORE	WELCH ALLYN	02678-100	329024	42182209	PROBE, TEMP ORAL AXILLARY 9'	EA	1	\$100.94
480	477	BRAND CORE	ABBOTT NUTRITION	64631	1048207	42231803	PROMOTE, W/FIBER ARC VAN 8OZ (	CS	24	\$23.58
481	478	BRAND CORE	ABBOTT NUTRITION	62703	822523	42231803	PROMOTE, W/FIBER RTH 1.0L (8/C	CS	8	\$34.32
482	479	BRAND CORE	NATIONAL NUTRITION INC.	11525	747071	42231803	PROTEIN, PROSOURCE NO CARB 300	EA	1	\$25.71
483	480	BRAND CORE	MEDICAL NUTRITION INC.	10464-U	625275	42231803	PRO-STAT SF, PUNCH WILD CHERRY	CS	96	\$115.12
484	481	BRAND CORE	MEDICAL NUTRITION INC.	40130	625365	42231803	PRO-STAT AWC, PUNCH WILD CHERR	EA	1	\$44.53
485	482	BRAND CORE	MEDICAL NUTRITION INC.	10064	502031	42231803	PRO-STAT SF, PUNCH WILD CHERRY	CS	6	\$124.81
486	483	BRAND CORE	Smiths Medical ASD, Inc	305606	190116	42221504	CATHETER, IV 20GX1 1/4" (50/BX	EA	1	\$2.52
487	484	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	9460300	555743	42231805	BOOST, PUDDING CHOC 5OZ (4/CT	EA	1	\$0.90
488	485	BRAND CORE	ABBOTT NUTRITION	54846	383244	42231801	ENSURE, PUDDING CREAMY MILK CH	CT	4	\$2.89
489	486	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	9450300	555744	42231805	BOOST, PUDDING VAN 5OZ (4/CT 1	EA	1	\$0.90
490	487	BRAND CORE	ABBOTT NUTRITION	54844	763389	42231801	ENSURE, PUDD VAN 4OZ (4/PK 12P	PK	4	\$2.89
491	488	BRAND CORE	ABBOTT NUTRITION	62725	822526	42231803	PULMOCARE, RTH 1.0L (8/CS)	CS	8	\$68.08
492	489	BRAND CORE	SPAN AMERICA	5900	824496	42191807	PUMP, AIR F/SAFETY SUPREME BED	EA	1	\$277.20
493	490	BRAND CORE	KENDALL HEALTHCARE PROD INC.	382400	502171	42231501	PUMP, KANGAROO ENTERAL	EA	1	\$540.75
494	491	BRAND CORE	KENDALL HEALTHCARE PROD INC.	763656	960222	42231510	PUMP SET, JOEY 1000ML N/S (30/	CS	30	\$96.19
495	492	BRAND CORE	B BRAUN MEDICAL INC.	637-202	480632	42222001	PUMP, VISTA BASIC INFUS D/S	EA	1	\$2,317.05
496	493	BRAND CORE	SPAN AMERICA	R9939	993074	42191804	RAIL SET, BED MOLDED ASSIST EX	ST	1	\$347.06
497	494	BRAND CORE	DURACELL PROFESSIONAL PRODUCTS	1004	863310	53131603	RAZOR, GOOD NEWS GILLETTE DISP	EA	1	\$0.40
498	495	BRAND CORE	DUKAL CORPORATION	DR3886	514816	53131603	RAZOR, DISP 3BLADE (10/PK 50PK	BX	10	\$3.55
499	496	BRAND CORE	ACCUTEC BLADES INC	75-0017-0000	579058	53131603	RAZOR, TWIN BLADE LUB FXD (10/	BG	10	\$2.30
500	497	BRAND CORE	ORTHO CLINICAL DIAGNOSTICS	6801325	719689	41116002	REAGENT, ANTI-HCV	KT	1	\$1,274.61
501	498	BRAND CORE	SIEMENS MEDICAL SOLUTIONS DIAG	10311134	213834	41116104	REAGENT KIT, DCA VANTAGE A1C 1	KT	10	\$80.86
502	499	BRAND CORE	WAMPOLE LAB	7D2649	875805	41116144	REAGENT, DETERMINE HIV-1/2 AG/	KT	1	\$1,799.31
503	500	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	18010000	348806	42231801	RESOURCE 2.0, VAN 8OZ (27/CS)	EA	1	\$1.20
504	501	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	4390015193	802346	42231806	RESOURCE, THICKENUP CLR 1.4GM	EA	1	\$0.26
505	502	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	4390015195	802351	42231806	RESOURCE, THICKENUP CLR 4.4OZ	EA	1	\$6.75
506	503	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	22540000	454359	42231806	RESOURCE THICKENUP, UNFLAV 6.4	EA	1	\$0.22
507	504	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	22510000	442612	42231806	RESOURCE THICKENUP, UNFLAV 8OZ	EA	1	\$3.05

MMS18000
Amendment #28
Exhibit 1

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508	505	BRAND CORE	BECTON-DICKINSON	306546	463377	42142619	SALINE, SYR 0.9% 10ML (30/TR)	TR	30	\$16.99
509	506	BRAND CORE	PDI/NICE-PAK	P15984	649343	53131624	WIPE, SANI-HANDS ALCHL LG CANI	CN	1	\$7.25
510	507	BRAND CORE	CENTRAL SOLUTIONS	53-27039-2	937912	53131626	SANITIZER, HAND ALOE 2OZ (48/	EA	1	\$1.45
511	508	BRAND CORE	GOJO INDUSTRIES	3639-12	801735	53131626	SANITIZER, HAND INSTANT PURELL	EA	1	\$4.64
512	509	BRAND CORE	CENTRAL SOLUTIONS	53-28033-8	937916	53131626	SANITIZER, HAND W/PUMP 8OZ (24	CS	24	\$63.06
513	510	BRAND CORE	R & B WIRE PRODUCTS	PSS-3C	651777	42191607	SCREEN, PRIVACY 3PANEL W/CASTE	EA	1	\$125.06
514	511	BRAND CORE	SMITHS MEDICAL	982312	464854	42142521	COLLECTION SET, SAFETY WNG 12"	EA	1	\$1.76
515	512	BRAND CORE	Welch Allyn	71641-M	494056	42182014	CHARGER UNIV, NICAD HNDLS F/1	EA	1	\$883.85
516	513	BRAND CORE	KENDALL HEALTHCARE PROD INC.	773662	960250	42231510	PUMP SET, ENTERAL SEED FLUSH 1	CS	30	\$193.72
517	514	BRAND CORE	CONVA TEC	324611	359669	53131628	BODY WASH/SHAMPOO, ALOE VESTA	EA	1	\$22.88
518	515	BRAND CORE	CONVA TEC	324604	359667	53131628	BODY WASH/SHAMPOO, ALOE VESTA	EA	1	\$1.71
519	516	BRAND CORE	CONVA TEC	324609	762695	53131628	BODY WASH/SHAMPOO, ALOE VESTA	EA	1	\$2.52
520	517	BRAND CORE	CENTRAL SOLUTIONS	53-28021-GL	877030	53131628	SHAMPOO, HAIR/BODY APRICOT GL	EA	1	\$10.71
521	518	BRAND CORE	LAGASSE INC	DIA03986	223772	53131628	SHAMPOO, TOTAL BODY GL (4/CS)	CS	4	\$41.93
522	519	BRAND CORE	CENTRAL SOLUTIONS	53-28023-8	877031	53131628	SHAMPOO, HAIR/BODY APRICOT 8OZ	EA	1	\$1.00
523	520	BRAND CORE	GENTELL/MKM HC	SMP16	256735	53131628	SHAMPOO, BABY 16OZ	EA	1	\$1.24
524	521	BRAND CORE	CENTRAL SOLUTIONS	53-27903-8	877022	53131628	SHAMPOO, HAIR/BODY CUCUMBER ME	EA	1	\$0.98
525	522	BRAND CORE	COLOPLAST INC.	7235	447105	53131628	SHAMPOO, GENTLE RAIN SKIN CLEA	EA	1	\$2.43
526	523	BRAND CORE	COLOPLAST INC.	7233	541714	53131628	BODY WASH/SHAMPOO, GENTLE RAIN	EA	1	\$5.96
527	524	BRAND CORE	US PHARMACEUTICAL DIVISION/MCK	7940076440	822700	53131628	SHAMPOO, SAUVE DAILY CLARIFYIN	EA	1	\$1.25
528	525	BRAND CORE	US PHARMACEUTICAL DIVISION/MCK	4116760632	575276	53131628	SHAMPOO, SELSUN BLU 11OZ	EA	1	\$7.59
529	526	BRAND CORE	US PHARMACEUTICAL DIVISION/MCK	7940070010	651287	53131628	SHAMPOO, SUAVE NATURAL APPLE 1	EA	1	\$1.32
530	527	BRAND CORE	CENTRAL SOLUTIONS	53-1354-8	877018	53131628	SHAMPOO, HAIR/BODY SUMMER RAIN	EA	1	\$1.00
531	528	BRAND CORE	CENTRAL SOLUTIONS	53-29004-12	877036	53131628	SHAMPOO. HAIR/BODY TEARLESS LA	EA	1	\$1.47
532	529	BRAND CORE	THE PALM TREE GROUP	4227-48	739500	53131628	SHAMPOO/BODYWASH, ULTIMATE 8OZ	EA	1	\$1.48
533	530	BRAND CORE	DEB-STOKO USA LLC	PN96440612	661704	53131628	SHAMPOO/BODY WASH, 12OZ (12/CS	EA	1	\$3.22
534	531	BRAND CORE	WILLIAM MARVY COMPANY INC	PR1340-R4	834643	52141704	SHAVER, CORDLESS RECHGBL REMIN	EA	1	\$57.80
535	532	BRAND CORE	WILLIAM MARVY COMPANY INC	R2-405	834632	52141704	SHAVER, ELEC CORD 3HEAD REMING	EA	1	\$33.01
536	533	BRAND CORE	STANDARD TEXTILE CO INC	3735422	1017405	42132105	SHEET, CONTRD T180 BLEACHED 36	DZ	12	\$90.91
537	534	BRAND CORE	ABBOTT NUTRITION	57512	476813	42231802	SIMILAC EXPERT CARE ALIMENTUM,	CS	6	\$72.00
538	535	BRAND CORE	ABBOTT NUTRITION	64715	1008930	42231804	SIMILAC, ALIMENTUM 12.1OZ (6/C	EA	1	\$26.74
539	536	BRAND CORE	SIMPLY THICK LLC	ST2LBOTTLE	1087568	42231806	SIMPLY THICK, GEL 2L BT W/PUMP	BX	1	\$62.20
540	537	BRAND CORE	SIMPLY THICK LLC	STIND100L3	1087566	42231806	SIMPLY THICK, GEL HONEY 12GM I	BX	100	\$53.20
541	538	BRAND CORE	SIMPLY THICK LLC	STBULK25L3	1087564	42231806	SIMPLY THICK, GEL HONEY 96GM B	EA	1	\$2.52
542	539	BRAND CORE	SIMPLY THICK LLC	STIND200L2	1087567	42231806	SIMPLY THICK, GEL NECTAR 6GM I	BX	200	\$61.20
543	540	BRAND CORE	Physio Control Corp	11996-000163	510817	42271607	FILTERLINE, NASAL CAPNOLINE SM	BX	25	\$338.08

MMS18000
Amendment #28
Exhibit 1

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544	541	BRAND CORE	CENTRAL SOLUTIONS	53-28086-1000	468273	53131608	SOAP, ANTIMIC LOTION ALOE DISC	EA	1	\$4.10
545	542	BRAND CORE	US PHARMACEUTICAL DIVISION/MCK	1111161424	549341	53131608	SOAP, DOVE WHT REG 3.15OZ	EA	1	\$1.52
546	543	BRAND CORE	LAGASSE INC	DVOCB613789	954900	53131608	SOAP, BODY DOVE BAR UNSCENTED	PK	8	\$16.10
547	544	BRAND CORE	WELCON	37-6240	560284	51191602	SALINE, IRR SOL STR 100ML (48/	CS	48	\$26.75
548	545	BRAND CORE	BAXTER HEALTHCARE CORP	2B1324X	515490	51191602	SOD CHL, IVSOL 0.9% 1000ML (14	CS	14	\$72.99
549	546	BRAND CORE	B.BRAUN MEDICAL INC.	R5200-01	161734	42312313	SOD CHL, IRR SOL 0.9% 1000ML (	EA	1	\$2.00
550	547	BRAND CORE	WELCON	37-6270	520118	51191602	SALINE, IRR SOL STR 250ML (24/	EA	1	\$1.35
551	548	BRAND CORE	BAXTER HEALTHCARE CORP	2F7123	467132	42312313	SOD CHL, IRR SOL 0.9% 500ML (1	CS	18	\$73.55
552	549	BRAND CORE	B.BRAUN MEDICAL INC.	R5000-01	161730	51473504	WATER STR, IRR SOL 1000ML (16/	EA	1	\$1.92
553	550	BRAND CORE	TELEFLEX MEDICAL	003-40	63114	42271801	PREFILL, STR WATER 340ML (20/C	CS	20	\$50.69
554	551	BRAND CORE	BAXTER HEALTHCARE CORP	2F7113	178484	51102702	WATER STR, IRR SOL 500ML (18/C	CS	18	\$75.79
555	552	BRAND CORE	CAREFUSION SOLUTIONS LLC	2620	288711	42271801	HUMIDIFIER, PF STR WTR 500ML (	CS	12	\$43.01
556	553	BRAND CORE	TELEFLEX MEDICAL	006-40	60228	42271800	AQUAPAK, 610 PRFL HUMIDIFIER 6	CS	10	\$32.05
557	554	BRAND CORE	TELEFLEX MEDICAL	037-28	132376	42271800	PREFILL, STR WATER W/ADPTR 760	CS	10	\$59.05
558	555	BRAND CORE	WINCHESTER LABORATORIES LLC	64938-009-001	583034	42312313	SALINE SOLUTION, SALJET 30ML (	BX	40	\$30.74
559	556	BRAND CORE	Covidien	2210SA	40579	41104118	CONTAINER, SPCMN STR 1.5OZ (20	CS	200	\$112.19
560	557	BRAND CORE	WELCH ALLYN INC	52434-U	487037	42182015	SPECULA, KLNSPC 4.25MM (34/TU	BG	25	\$28.28
561	558	BRAND CORE	WELCH ALLYN INC	59004	810546	42182013	SPECULA, VAG KLEENSPEC PREM LG	EA	1	\$2.88
562	559	BRAND CORE	WELCH ALLYN INC	59001	584270	42182013	SPECULA, VAGINAL KLEENSPEC PRE	EA	1	\$1.88
563	560	BRAND CORE	WELCH ALLYN INC	59000	584269	42182013	SPECULA, VAGINAL KLEENSPEC PRE	BX	24	\$43.81
564	561	BRAND CORE	WELCH-ALLYN	58001S	810550	42182013	SPECULA, VAG KLEENSPEC PREM W/	CS	72	\$214.55
565	562	BRAND CORE	WELCH-ALLYN	58000S	811341	42182013	SPECULA, VAG KLEENSPEC PREM W/	BX	18	\$54.16
566	563	BRAND CORE	COLGATE/MENNEN CO.	94020	870268	53131606	DEODORANT, SPEEDSTICK REG 1.8O	EA	1	\$1.62
567	564	BRAND CORE	KENDALL HEALTHCARE PROD INC.	775659	960231	42231510	SPIKE, SCREW SFTY F/KANGAROO E	CS	30	\$73.91
568	565	BRAND CORE	KENDALL HEALTHCARE PROD INC.	775759	960269	42231510	SPIKE, SCREW SFTY F/KANGAROO P	CS	30	\$66.15
569	566	BRAND CORE	KENDALL HEALTHCARE PROD INC.	775100	960251	42231510	SPIKE, SCREW SFTY F/KANGAROO E	CS	30	\$162.13
570	567	BRAND CORE	KENDALL HEALTHCARE PROD INC.	765100	960224	42231510	SPIKE, SCREW SFTY F/KANGAROO P	CS	30	\$167.00
571	568	BRAND CORE	KENDALL HEALTHCARE PROD INC.	9022	151783	42311512	SPONGE, GZE CURITY 2"X2" 4PLY	BG	200	\$2.01
572	569	BRAND CORE	3M Medical Products	1243B	365492	42281804	INTEGRATOR, CONVENIENT PACK (1	PK	100	\$15.91
573	570	BRAND CORE	ROCHE DIAGNOSTICS CORP.	5919983160	866853	41116106	TEST STRIP, BLD GLUC ACCU-CHEK	BX	51	\$50.32
574	571	BRAND CORE	AGAMATRIX INC	8000-03329	693966	41116106	TEST STRIP, BLD GLUC WAVESENSE	BX	50	\$13.72
575	572	BRAND CORE	ARKRAY USA INC	740050	688260	41116106	STRIP, GLUCOCARD 50'S	BX	50	\$17.09
576	573	BRAND CORE	ROCHE DIAGNOSTICS CORP	6337538001	830523	41116215	TEST STRIP, BLD GLUC ACCU-CHEC	BX	50	\$103.40
577	574	BRAND CORE	ARKRAY	500100	718283	41116106	TEST STRIP, BLD GLUC ASSURE PL	BX	100	\$20.86
578	575	BRAND CORE	ROCHE DIAGNOSTICS CORP.	4625315160	574854	41115810	TEST STRIP, PT COAGUCHEK XS PT	EA	48	\$209.00
579	576	BRAND CORE	ASCENSIA DIABETES CARE INC	7099C	915939	41116106	CONTOUR, BLD GLUC 50CT STRIP (CS	1200	\$374.40

MMS18000
Amendment #28
Exhibit 1

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580	577	BRAND CORE	ABBOTT DIABETES CARE	99878	557139	41116106	TEST STRIP, BLD GLUC PRECISION	BX	100	\$157.85
581	578	BRAND CORE	NIPRO DIAGNOSTICS INC	A3H01-80	779893	41116106	TEST STRIP, BLD GLUC TRUETRACK	BX	100	\$40.80
582	579	BRAND CORE	CARDINAL HEALTH	65651-212	217944	42293521	CANISTER, SCTN W/LID 1200CC (4	CS	40	\$113.65
583	580	BRAND CORE	ABBOTT NUTRITION	62088	770719	42231803	SUPLENA, VANILLA 8OZ CAN (24/C	CS	24	\$63.49
584	581	BRAND CORE	SMITH & NEPHEW INC.	59420700	776899	42141504	SWAB, SKIN PREP NO STING (50/B	BX	50	\$50.48
585	582	BRAND CORE	ARLINGTON SCIENTIFIC INC	900500	893348	41116129	SYPHILIS RPR CARD TEST 500=E	EA	1	\$0.36
586	583	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8881511136	349606	42142609	SYRINGE, SAFETY INSULIN 29GX1/	EA	1	\$0.21
587	584	BRAND CORE	RETRACTABLE TECHNOLOGIES INC.	15221	666134	42142609	SYRINGE/NDL, INSULIN 0.5CC U-1	BX	100	\$43.45
588	585	BRAND CORE	BECTON-DICKINSON	306499	1125017	42142619	SYRINGE, FLUSH SAL 10CC (30/BX	BX	30	\$20.96
589	586	BRAND CORE	RETRACTABLE TECHNOLOGIES INC.	10151	417952	42142611	SYRINGE, VANISH POINT 1CC 25GX	BX	100	\$40.00
590	587	BRAND CORE	RETRACTABLE TECHNOLOGIES INC.	10131	416664	42142611	SYRINGE/NDL, TB 1CC 27GX1/2" (	EA	1	\$0.40
591	588	BRAND CORE	BECTON-DICKINSON	329420	149258	42142609	SYRINGE/NDL, INSULIN 1CC 28GX1	BX	100	\$29.46
592	589	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8881511201	295803	42142611	SYRINGE, SAFETY 28GX1/2" 1CC (	BX	100	\$25.45
593	590	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8881601358	650392	42142609	SYRINGE/NDL, INSULIN 1CC 29GX1	BX	100	\$11.80
594	591	BRAND CORE	RETRACTABLE TECHNOLOGIES INC.	10211	440096	42142609	SYRINGE/NDL, INSULIN 29GX1/2"	BX	100	\$40.85
595	592	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8881511110	222743	42142609	SYRINGE, SAFETY 1CC 29GX1/2" (	EA	1	\$0.21
596	593	BRAND CORE	RETRACTABLE TECHNOLOGIES INC.	10381	348833	42142609	SYRINGE/NDL, VANISH POINT 3CC	BX	100	\$36.70
597	594	BRAND CORE	RETRACTABLE TECHNOLOGIES INC.	10361	348831	42142609	SYRINGE/NDL, VANISH POINT 3CC	EA	1	\$0.36
598	595	BRAND CORE	RETRACTABLE TECHNOLOGIES INC.	10341	348829	42142609	SYRINGE/NDL, VANISH POINT 3CC	EA	1	\$0.36
599	596	BRAND CORE	RETRACTABLE TECHNOLOGIES INC.	10331	348828	42142609	SYRINGE/NDL, VANISH POINT 3CC	EA	1	\$0.36
600	597	BRAND CORE	RETRACTABLE TECHNOLOGIES INC.	10311	348827	42142609	SYRINGE/NDL, VANISH POINT 3CC	EA	1	\$0.36
601	598	BRAND CORE	BECTON-DICKINSON	309594	182135	42142609	SYRINGE/NDL, SAFETY-LOK 3CC 23	EA	1	\$0.22
602	599	BRAND CORE	BECTON-DICKINSON	309620	445889	42142604	SYRINGE, CATH TIP 2OZ (40/BX)	EA	1	\$0.93
603	600	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8881893050	661691	42142609	SYRINGE/NDL, INSULIN 0.5CC 30X	BX	50	\$16.01
604	601	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8881892910	661686	42142609	SYRINGE/NDL, INSULIN 1CC 29GX1	BX	50	\$13.33
605	602	BRAND CORE	TERUMO MEDICAL CORP.	102-SN1C2805	629839	42142609	SYRINGE/NDL, INSULIN 1CC 28GX1	BX	100	\$8.82
606	603	BRAND CORE	MCKESSON MEDICAL SURGICAL	904	854730	42142601	SYRINGE, CATH TIP FLAT STR 60C	EA	1	\$0.41
607	604	BRAND CORE	MHC MEDICAL PRODUCTS	830355	743272	42142609	SYRINGE/NDL, EASY TOUCH .3CC 3	BX	10	\$17.47
608	605	BRAND CORE	MHC MEDICAL PRODUCTS	830365	702012	42142609	SYRINGE/NDL, EASY TOUCH .3CC 3	BX	100	\$16.77
609	606	BRAND CORE	MHC MEDICAL PRODUCTS	831361	701664	42142523	NEEDLE, PEN EASY TOUCH 31GX3/1	BX	100	\$14.82
610	607	BRAND CORE	BARD MEDICAL DIV (UROLOGICAL)	38470	13280	42142601	SYRINGE, IRR PISTON STR (50/CS	EA	1	\$1.74
611	608	BRAND CORE	MHC MEDICAL PRODUCTS	828155	701995	42142609	SYRINGE/NDL, EASY TOUCH 1CC 28	BX	100	\$12.95
612	609	BRAND CORE	KENDALL HEALTHCARE	1188128012	414600	42142609	SYRINGE/NDL, INSULIN 1CC 28X1/	BX	100	\$9.71
613	610	BRAND CORE	BECTON DICKINSON	305270	449101	42142609	SYRINGE/NDL, INTEGRA 3CC 25GX	BX	100	\$54.39
614	611	BRAND CORE	BECTON DICKINSON	305932	477417	42142609	SYRINGE/NDL, SAFETYGLIDE INSUL	BX	100	\$39.24
615	612	BRAND CORE	BECTON DICKINSON	305930	476547	42142609	SYRINGE/NDL, SAFETYGLIDE INSUL	BX	100	\$39.24

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
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616	613	BRAND CORE	BECTON DICKINSON	305945	403522	42142611	SYRINGE/NDL, SAFETYGLIDE TB 1C	BX	100	\$42.15
617	614	BRAND CORE	BECTON DICKINSON	309593	172727	42142609	SYRINGE/NDL, SAFETY-LOK 3CC 22	BX	100	\$23.81
618	615	BRAND CORE	RETRACTABLE TECHNOLOGIES INC	10391	348825	42142609	SYRINGE/NDL, VANISH POINT 3CC	EA	1	\$0.36
619	616	BRAND CORE	RETRACTABLE TECHNOLOGIES INC	10301	348826	42142609	SYRINGE/NDL, VANISH POINT 3CC	EA	1	\$0.36
620	617	BRAND CORE	SAGE PRODUCTS INC.	6572	913574	42151635	BRUSH, ORAL SCTN W/PEROX-A-MIN	EA	1	\$2.99
621	618	BRAND CORE	3M HEALTHCARE	2094N	989726	42311506	COMPRESSION SYSTEM, C2L (1KT/B	BX	1	\$18.38
622	619	BRAND CORE	3M	2962	684277	42311552	TAPE, MEDIPORE SFT CLTH 2X10YD	EA	1	\$5.84
623	620	BRAND CORE	CARDINAL HEALTH	N66A	251164	42293515	TUBE CONN .25X6' W/CONN	EA	1	\$1.41
624	621	BRAND CORE	3M	1624W	235697	42311527	DRESSING, TEGADERM W/WINDOW 2	EA	1	\$0.47
625	622	BRAND CORE	3M	90601	688562	42311510	DRESSING, TEGADERM FOAM 4"X4"	EA	1	\$4.81
626	623	BRAND CORE	MAGELLAN DIAGNOSTICS	70-6762	915306	41116146	TEST KIT, BLD LEAD CARE II (48	KT	48	\$380.69
627	624	BRAND CORE	BD PRIMARY CARE DIAGNOSTICS	256045	785953	41116144	TEST KIT, FLUA+B CLIA-WAIVED V	KT	30	\$394.18
628	625	BRAND CORE	WAMPOLE LAB	1116974	1139481	41116104	TEST KIT, HBA1C HEMOGLOBIN AFI	BX	15	\$144.91
629	626	BRAND CORE	BECKMAN COULTER	64130A	174824	41116168	TEST KIT, HEMOCCULT SENSА DSPK	BX	40	\$104.64
630	627	BRAND CORE	QUIDEL CORP	20218	853965	41116144	TEST KIT, INFLUENZA A&B SOFIA	KT	25	\$464.93
631	628	BRAND CORE	QUIDEL CORP	20183	489402	41116144	TEST KIT, INFLUENZA A+B QUICKV	KT	25	\$397.90
632	629	BRAND CORE	CHOLESTECH CORP	10-989	665950	41116205	TEST KIT, LIPID PROFILE (10/BX	BX	10	\$99.54
633	630	BRAND CORE	CHOLESTECH CORP	10991	665952	41116205	TEST KIT, LIPID PROFILE + GLU	BX	10	\$108.93
634	631	BRAND CORE	QUIDEL CORP	20109	450296	41116205	TEST KIT, PREG HCG URINE QUICK	KT	25	\$47.30
635	632	BRAND CORE	ARKRAY	530100	942354	41116215	TEST STRIP, BLD GLUC ASSURE PR	BX	100	\$18.08
636	633	BRAND CORE	ARKRAY	530050	942353	41116215	TEST STRIP, BLD GLUC ASSURE PR	BX	50	\$9.03
637	634	BRAND CORE	AGAMATRIX INC	8000-03337	693967	41116106	TEST STRIP, BLD GLUC WAVESENSE	BX	100	\$22.40
638	635	BRAND CORE	ROCHE DIAGNOSTICS CORP.	5942861001	962405	41116215	TEST STRIP, BLD GLUC ACCU CHEK	BX	50	\$34.00
639	636	BRAND CORE	ABBOTT DIABETES CARE	71041	733026	41116106	TEST STRIP, BLD GLUC OPTIUM EZ	BX	50	\$18.53
640	637	BRAND CORE	ABBOTT DIABETES CARE	70932	770417	41116106	TEST STRIP, BLD GLUC PRECISION	BX	100	\$85.32
641	638	BRAND CORE	QUIDEL CORP	343	862478	41116105	SOLUTION, GLUT+ 3.4% 28DAY QT	EA	1	\$6.45
642	639	BRAND CORE	BECKMAN COULTER INC	395067A	527565	41116129	TEST, DEVICE HEMOCCULT ICT (20	CS	80	\$274.40
643	640	BRAND CORE	HORMEL FOOD SALES LLC	12687	732811	42231806	THICK & EASY, JUICE THICKENED	CS	24	\$11.11
644	641	BRAND CORE	HORMEL FOOD SALES LLC	41530	732814	42231806	THICK & EASY, JUICE THICKENED	CS	24	\$11.99
645	642	BRAND CORE	HORMEL FOOD SALES LLC	32870	690740	42231806	THICK & EASY, ICED TEA THICKEN	CS	24	\$11.11
646	643	BRAND CORE	WELCH ALLYN	01690-200	471588	42182201	THERMOMETER, SURETEMP PLUS W/O	EA	1	\$262.95
647	644	BRAND CORE	EXERGEN CORPORATION	124275-P	524331	42182201	THERMOMETER, TAT5000 TEMPORALC	EA	1	\$362.81
648	645	BRAND CORE	HORMEL FOOD SALES LLC	41805	866366	42231806	THICK & EASY, FOOD THICKENER H	CS	27	\$26.70
649	646	BRAND CORE	HORMEL FOOD SALES LLC	28259	732817	42231806	THICK & EASY, TEA THICKENED NE	CS	24	\$11.98
650	647	BRAND CORE	KIMBERLY CLARK PROFESSIONAL &	21400	60594	14111701	TISSUE, FACIAL KLEENEX (100/BX	CS	36	\$52.12
651	648	BRAND CORE	KIMBERLY CLARK PROFESSIONAL &	21340	333758	14111701	TISSUE, FACIAL SURPASS (30BX/C	BX	100	\$1.18

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
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652	649	BRAND CORE	KIMBERLY CLARK PROFESSIONAL &	21606	330644	14111701	TISSUE, FACIAL KLEENEX (125/BX	CS	6000	\$77.73
653	650	BRAND CORE	Kimberly Clark	48280	499135	14111704	TISSUE, TOILET KLEENEX (36PK/C	CS	36	\$39.65
654	651	BRAND CORE	COLGATE/MENNEN CO.	68817	880933	53131503	TOOTHBRUSH, FULL 360 SFT 42MM	CS	72	\$257.51
655	652	BRAND CORE	COLGATE/MENNEN CO.	155501	724618	53131503	TOOTHBRUSH, SOFT IND WRAP ADLT	CS	144	\$40.13
656	653	BRAND CORE	SAGE PRODUCTS INC.	5602	36642	53131503	SWAB, ORAL W/DENTIFRICE MINT (	EA	1	\$0.14
657	654	BRAND CORE	SAALFELD REDISTRIBUTION	9782	269278	53131502	TOOTHPASTE, COLGATE REG .85OZ	EA	1	\$0.35
658	655	BRAND CORE	COLGATE/MENNEN CO.	151111	1004084	53131502	TOOTHPASTE, COLGATE REG 1.0OZ	EA	1	\$0.61
659	656	BRAND CORE	COLGATE/MENNEN CO.	151105	1004204	53131502	TOOTHPASTE, COLGATE 2.5OZ (24/	EA	1	\$1.07
660	657	BRAND CORE	COLGATE/MENNEN CO.	76389	950141	53131502	TOOTHPASTE, COLGATE SENSITIVE	CS	24	\$95.94
661	658	BRAND CORE	COLGATE/MENNEN CO.	76313	1013858	53131502	TOOTHPASTE, TOTAL CLEAN MINT 4	CS	24	\$72.99
662	659	BRAND CORE	STANDARD TEXTILE CO INC	40161400	1010758	52121701	TOWEL, BATH 24X48 100% CTN WHT	DZ	12	\$24.48
663	660	BRAND CORE	SAALFELD REDISTRIBUTION	69150	735385	42281604	TOWEL, DISINFECTANT W/BLEACH (	PK	150	\$13.90
664	661	BRAND CORE	KIMBERLY CLARK PROFESSIONAL &	50606	545515	14111703	TOWEL, KLEENEX HRT (600/RL 6RL	CS	6	\$51.87
665	662	BRAND CORE	PDI/NICE-PAK	J21396	723962	53131624	TOWELETTE, SOLO SFT PK (96/PK	PK	96	\$2.75
666	663	BRAND CORE	KENDALL HEALTHCARE PROD INC.	47802	194111	42271910	TRACH CARE KIT, W/PEROX & SALI	CS	24	\$55.47
667	664	BRAND CORE	POSEY CO.	8197M	696927	42271908	HOLDER, TRACH TU MED 9"X17" (1	EA	1	\$0.96
668	665	BRAND CORE	SMITHS MEDICAL ASD INC/PORTEX/	60A170	468380	42271904	TUBE, TRACH CUFFLESS ADLT 7.0M	EA	1	\$78.72
669	666	BRAND CORE	CARDIAC SCIENCE CORP	190-5020-001	997923	42172105	TRAINER PKG, POWERHEART G5	EA	1	\$413.10
670	667	BRAND CORE	KENDALL HEALTHCARE PROD INC.	76000	221336	42142706	CATH PROCEDURE TRAY, W/O CATH	CS	20	\$35.00
671	668	BRAND CORE	KENDALL HEALTHCARE PROD INC.	67800	57237	42142612	IRRIGATION TRAY, BULB SYR STR	EA	1	\$1.24
672	669	BRAND CORE	KENDALL HEALTHCARE PROD INC.	3685	153700	42142612	IRRIGATION TRAY, PISTON SYR 60	EA	1	\$1.64
673	670	BRAND CORE	WELCON	37-104	148893	42142612	IRRIGATION TRAY, PISTON SYR60C	EA	1	\$1.22
674	671	BRAND CORE	BARD MEDICAL DIVISION	772417	388792	42142715	CATH TRAY, URETHRAL 14FR (20/C	EA	1	\$3.04
675	672	BRAND CORE	WELCON	37-231	153111	42142715	CATH TRAY, URETH PLAS (20/CS)	CS	20	\$43.56
676	673	BRAND CORE	KENDALL HEALTHCARE PROD INC.	75000-	287487	42142715	CATH TRAY, URETH RED RBR 14FR	CS	20	\$38.05
677	674	BRAND CORE	KENDALL HEALTHCARE PROD INC.	3141	10251	42142702	CATH TRAY, OPEN SYS VINYL (20/	CS	20	\$58.25
678	675	BRAND CORE	BARD MEDICAL DIVISION	802214	453641	42142715	CATH TRAY, URETHRAL LF 14FR (2	EA	1	\$1.56
679	676	BRAND CORE	COLOPLAST INC.	1967	227283	42311523	PASTE, TRIAD HYROPHILIC WND 6O	EA	1	\$19.66
680	677	BRAND CORE	KENDALL HEALTHCARE PROD INC.	8881302106	164205	41104108	TUBE, SERUM SEPARATION RED 6ML	BX	100	\$51.46
681	678	BRAND CORE	CHOLESTECH CORP	52193	747273	41121709	TUBE, CAPILLARY 40UL (50/VL)	VL	1	\$12.70
682	679	BRAND CORE	BECTON DICKINSON	367988	207067	41104107	TUBE, SST PLUS 8.5ML (100/BX)	BX	100	\$39.53
683	680	BRAND CORE	BECTON DICKINSON	367981	555576	41104107	TUBE, VAC SST 3.5ML 13X75 (100	EA	1	\$0.37
684	681	BRAND CORE	BECTON DICKINSON	367983	240973	41104107	TUBE, VAC/HEMOGARD PLUS STR 3.	BX	100	\$25.84
685	682	BRAND CORE	BECTON DICKINSON	367861	1008505	41104107	TUBE, VAC/HEMOGARD+EDTA LAV 4M	EA	1	\$0.12
686	683	BRAND CORE	MEDEGEN MEDICAL PRODUCTS LLC	02068A	473104	48101905	TUMBLER, INTAKE UNBREAKABLE 9O	SL	25	\$4.42
687	684	BRAND CORE	ABBOTT NUTRITION	729	1048216	42231803	TWOCAL HN, 8OZ (24/CS)	EA	1	\$1.03

MMS18000
Amendment #28
Exhibit 1

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688	685	BRAND CORE	ABBOTT NUTRITION	62709	822527	42231803	TWOCAL, RTH 1.0L (8/CS)	EA	1	\$4.96
689	686	BRAND CORE	STANDARD TEXTILE CO INC	59750500	649616	42132101	UNDERPAD, CTN 80% 30"X36" (12/	DZ	12	\$61.00
690	687	BRAND CORE	SCA PERSONAL CARE	72332	978893	53102303	UNDERWEAR, TENA PROTECTIVE EXT	BG	16	\$10.66
691	688	BRAND CORE	SCA PERSONAL CARE	72232	978867	53102306	UNDERWEAR, TENA PROT XTRA MED	BG	16	\$9.53
692	689	BRAND CORE	SCA PERSONAL CARE	72116	978862	53102303	UNDERWEAR, TENA PROTECT EXTRA	BG	16	\$8.78
693	690	BRAND CORE	SCA PERSONAL CARE	72425	978895	53102303	UNDERWEAR, TENA PROTECTIVE EXT	BG	12	\$9.64
694	691	BRAND CORE	SCA PERSONAL CARE	72338	978841	53102306	UNDERWEAR, TENA PROTECTIVE PLU	BG	18	\$9.79
695	692	BRAND CORE	SCA PERSONAL CARE	72238	978839	53102303	UNDERWEAR, TENA PROTECTIVE PLU	BG	18	\$8.82
696	693	BRAND CORE	SCA PERSONAL CARE	72435	978855	53102303	UNDERWEAR, TENA PROTECTIVE PLU	BG	15	\$10.42
697	694	BRAND CORE	MCKESSON MEDICAL SURGICAL	UWBMD	724916	53102306	UNDERWEAR, CLOTH LK SZ 32-44	CS	4	\$28.86
698	695	BRAND CORE	PRESTO ABSORBENT PRODUCTS INC	UWBLG	724917	53102306	UNDERWEAR, CLOTH LK SZ 44-58	CS	4	\$29.94
699	696	BRAND CORE	PRESTO ABSORBENT PRODUCTS INC	UWBXL	724918	53102306	UNDERWEAR, CLOTH LK S	CS	4	\$29.94
700	697	BRAND CORE	KENDALL HEALTHCARE PROD INC.	1038	228086	42132101	UNDERPAD, WINGS FLUFF LT BLU 2	CS	200	\$28.21
701	698	BRAND CORE	KENDALL HEALTHCARE PROD INC.	1093	605058	42132101	UNDERPAD, WINGS FLUFF 23"X36"	BG	10	\$1.82
702	699	BRAND CORE	FIRST QUALITY PRODUCTS INC.	UP-150	421164	42132101	UNDERPAD, PREVAIL LF 23X36 GR	BG	15	\$2.46
703	700	BRAND CORE	SCA PERSONAL CARE	352	762735	42132101	UNDERPAD, 23X36 (25/PK 6PK/CS)	PK	25	\$4.04
704	701	BRAND CORE	KENDALL HEALTHCARE PROD INC.	7176	406849	42132101	UNDERPAD, INCONT LT ABSRB 23"X	BG	10	\$1.46
705	702	BRAND CORE	SCA PERSONAL CARE	367	1047631	42132101	UNDERPAD, TENA ABSRB DISP 28"X	CS	100	\$40.17
706	703	BRAND CORE	FIRST QUALITY PRODUCTS INC.	UP-100	747197	42132101	UNDERPAD, POLY PCH (10/PK 10PK	PK	10	\$2.75
707	704	BRAND CORE	SCA PERSONAL CARE	361	765337	42132101	UNDERPAD, HARMONIE BGE 36"X36"	BG	10	\$5.23
708	705	BRAND CORE	INNOVATIVE DISPOSABLES	UPHV3030	730984	42132101	UNDERPAD, HVY ABSRB 3	BG	10	\$2.72
709	706	BRAND CORE	INNOVATIVE DISPOSABLES	UPHV3036	724031	42132101	UNDERPAD, HVY ABSRB 3	BG	10	\$3.01
710	707	BRAND CORE	INNOVATIVE DISPOSABLES	UPHV3636	724038	42132101	UNDERPAD, HVY ABSRB 3	BG	5	\$2.49
711	708	BRAND CORE	INNOVATIVE DISPOSABLES	UPMD2336	724035	42132101	UNDERPAD, MED ABSRB 2	BG	10	\$1.52
712	709	BRAND CORE	INNOVATIVE DISPOSABLES	UPMD3030	724049	42132101	UNDERPAD, MED ABSRB 3	BG	10	\$1.69
713	710	BRAND CORE	INNOVATIVE DISPOSABLES	UPMD3036	724050	42132101	UNDERPAD, MED ABSRB 3	BG	10	\$2.56
714	711	BRAND CORE	KENDALL HEALTHCARE PROD INC.	P2336MVP	871422	42132101	UNDERPAD, PREM MVP WNGS QLTD 2	CS	72	\$74.97
715	712	BRAND CORE	FIRST QUALITY PRODUCTS INC.	UP-425	762679	42132101	UNDERPAD, PREVAIL SUPR 30X36 (	BG	25	\$8.89
716	713	BRAND CORE	KENDALL HEALTHCARE PROD INC.	P2336C	813438	42132101	UNDERPAD, INCONT WINGS QUILTED	BG	12	\$12.93
717	714	BRAND CORE	MEDEGEN MEDICAL PRODUCTS LLC	51-4701-75A	221475	42141607	URINAL, W/TRANSPARENT LID (50/	EA	1	\$0.41
718	715	BRAND CORE	MEDEGEN MEDICAL PRODUCTS LLC	H140D-01	332349	42141607	URINAL, COVERED W/HNDL HVY DTY	EA	1	\$0.61
719	716	BRAND CORE	ROCHE DIAGNOSTICS	11895362160	874663	41116138	URINE TEST STRIP, CHEMSTRIP 10	CS	6	\$305.63
720	717	BRAND CORE	SIEMENS MEDICAL SOLUTIONS DIAG	10336425	150677	41116138	URINE TEST STRIP, MULTISTIX 10 (100/VL=EA)	EA	100	\$50.76
721	718	BRAND CORE	SIEMENS MEDICAL SOLUTIONS DIAG	10312569	150679	41116138	URINE TEST STRIP, URISTIX 4 10	EA	100	\$26.06
722	719	BRAND CORE	MEDICAL NUTRITION INC.	60001	662525	42231803	UTI-STAT, CRANBERRY 30OZ (4/CS	EA	1	\$7.43
723	720	BRAND CORE	MEDICAL NUTRITION INC.	60001-U	860996	42231801	UTI-STAT, CRANBERRY 1OZ UD (96	CS	96	\$115.12

MMS18000
Amendment #28
Exhibit 1

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724	721	BRAND CORE	BECTON-DICKINSON	368651	519318	42142521	NEEDLE, ECLIPSE W/HLDR 22GX1.2	CS	100	\$63.06
725	722	BRAND CORE	BECTON-DICKINSON	367986	207068	41104107	TUBE, VAC/HEMOGARD + SST GOLD	BX	100	\$39.41
726	723	BRAND CORE	BECTON-DICKINSON	367815	207065	41104107	TUBE, VAC/HEMOGARD + CLOTTING	BX	100	\$20.46
727	724	BRAND CORE	CORPAK INC.	20-4100	185566	42231502	VALVE, FARREL (30/CS)	CS	30	\$275.07
728	725	BRAND CORE	SMITHS MEDICAL	4140	221590	41104138	DEVICE, VENIPUNCTURE VACU-PRO	EA	1	\$0.22
729	726	BRAND CORE	ABBOTT NUTRITION	64832	1048223	42231803	VITAL, 1.0CAL INSTARC VAN 8OZ	EA	1	\$4.29
730	727	BRAND CORE	ABBOTT NUTRITION	64825	1048221	42231803	VITAL, 1.5CAL INST ARC VAN 8OZ	CS	24	\$148.82
731	728	BRAND CORE	ABBOTT NUTRITION	64828	1048222	42231803	VITAL AF, 1.2CAL INST ARC VAN	EA	1	\$5.78
732	729	BRAND CORE	ABBOTT NUTRITION	62715	822529	42231803	VITAL AF, RTH 1.2CAL 1.0L (8/C	EA	1	\$24.93
733	730	BRAND CORE	ABBOTT NUTRITION	62713	822530	42231803	VITAL, RTH 1.5CAL 1.0L (8/CS)	CS	8	\$200.84
734	731	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	36280100	693724	42231803	VIVONEX, RTF CLSD SYSTEM 1000M	EA	1	\$22.96
735	732	BRAND CORE	NESTLE'HEALTHCARE NUTRITION	36250000	461283	42231803	VIVONEX, RTF UNFLAV 250ML (24/	EA	1	\$5.15
736	733	BRAND CORE	TIDI PRODUCTS INC.	18-950754	577604	52121703	WASHCLOTH, DRC WHT 13X13 (50/P	CS	800	\$32.18
737	734	BRAND CORE	FIRST QUALITY PRODUCTS INC.	CRW-096	864968	53131624	WASHCLOTH, PROCARE ADLT (96/PK	PK	96	\$3.42
738	735	BRAND CORE	STANDARD TEXTILE CO INC	43526300	822625	52121703	WASHCLOTH, WHT 12X12" (60/CS)	CS	60	\$16.10
739	736	BRAND CORE	WELCON	37-6290	733254	51473504	WATER, IRR SOL STR 500ML (18/C	EA	1	\$1.63
740	737	BRAND CORE	ATTENDS HEALTHCARE PRODUCTS	WCCP1000	633847	53131624	WASHCLOTH, SCENTED (72/PK)	PK	72	\$4.08
741	738	BRAND CORE	SMITH & NEPHEW INC.	420400	44723	42141503	WIPE, SKIN PREP PROT DRSNG (50	EA	1	\$0.16
742	739	BRAND CORE	METREX	13-1150	486719	42281604	WIPE, DISINFECTANT CAVIWIPIES X	CN	66	\$9.25
743	740	BRAND CORE	KENDALL HEALTHCARE PROD INC.	5399SP	870040	53131624	WIPE, PREMOISTENED CURITY (96/	PK	96	\$2.48
744	741	BRAND CORE	METREX	13-1100	455706	42281604	WIPE, DISINFECTANT CAVIWIPIES	EA	160	\$7.70
745	742	BRAND CORE	PDI/NICE-PAK	A500F48	461596	53131624	WIPE, FLUSHABLE ADLT(48/PK 12P	PK	48	\$1.72
746	743	BRAND CORE	SAALFELD REDISTRIBUTION	30825	853530	47131502	WIPE, WET HYDROGENPEROXIDE 6.7	CT	155	\$7.58
747	744	BRAND CORE	CUSTOM MANUFACTURED PRODUCTS	200736	851821	51470000	WIPE, WET ISOPROPYL 70% (40/PK	PK	1	\$2.49
748	745	BRAND CORE	PDI/NICE-PAK	M233XT	294975	53131624	WIPE, BABY NICE&CLEAN UNSCNTD	BX	80	\$2.22
749	746	BRAND CORE	3M	3344	1050201	42312105	WIPE, 1.0ML CAVILON NO STNG BA	EA	1	\$0.57
750	747	BRAND CORE	LAGASSE INC	DVO4599516	734940	47131805	WIPE, OXIVIR TB (160/CT 12CT/C	CT	160	\$12.59
751	748	BRAND CORE	FIRST QUALITY PRODUCTS INC.	WW-901	461340	53131624	WASHCLOTH, PREVAIL PREM (96/CT	CT	96	\$4.08
752	749	BRAND CORE	FIRST QUALITY PRODUCTS INC.	WW-710	736921	53131624	WASHCLOTH, PREVAIL SF PK DISP	PK	48	\$1.80
753	750	BRAND CORE	FIRST QUALITY PRODUCTS INC.	WW-902	572741	53131624	REFILL, WIPE PREVAIL (96/PK 6P	PK	96	\$4.17
754	751	BRAND CORE	PDI/NICE-PAK	P13872	804411	42281604	WIPE, SANICLOTH AF3 LG (160/CN	CN	160	\$6.29
755	752	BRAND CORE	PDI/NICE-PAK	P54072	786308	42281604	WIPE, SANICLOTH BLEACH GERMICI	CS	12	\$99.27
756	753	BRAND CORE	PDI/NICE-PAK	Q55172	928732	42281604	WIPE, SANICLOTH SUPER GERMICID	CN	160	\$5.81
757	754	BRAND CORE	PDI/NICE-PAK	Q08472	349037	47131502	WIPE, SANICLOTH HB DISINFECT L	PK	160	\$6.01
758	755	BRAND CORE	PDI/NICE-PAK	Q86984	928733	42281604	WIPE, SANICLOTH SUPR XLG 8"X1	CN	65	\$7.08
759	756	BRAND CORE	PDI/NICE-PAK	P13472	642391	53131624	WIPE, SANI-HANDS ALC (135/CN 1	CN	135	\$4.88

MMS18000
Amendment #28
Exhibit 1

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3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
760	757	BRAND CORE	THE PALM TREE GROUP	9113-06	793578	53131624	WIPE, SANITIZING HAND PURELL (	CS	6	\$54.15
761	758	BRAND CORE	SMITH & NEPHEW INC.	59420600	364637	42141503	WIPE, SKIN PREP NO-STING (50/B	BX	50	\$21.04
762	759	BRAND CORE	COLOPLAST INC.	2041	170352	42312105	WIPE, PROTECT SKIN BARRIER (54	EA	1	\$0.26
763	760	BRAND CORE	METREX	13-5100	826199	42281604	WIPE, WET DISINF CAVIWIPES1 6"	CN	160	\$7.97
764	761	BRAND CORE	KENDALL HEALTHCARE PROD INC.	6599N	545067	53131624	WASHCLOTH, WINGS PREMOISTEN 8.	PK	64	\$3.53
765	762	BRAND CORE	METREX RESEARCH CORP	10-1090	884611	47131502	WIPE, CAVIWIPES REG 6"X6.75" (	CN	220	\$9.57
766	763	BRAND CORE	PROFESSIONAL DISPOSABLES INC	Q89072	370845	42281604	WIPE, SANICLOTH PLUS GERMICIDE	BX	160	\$5.65
767	764	BRAND CORE	SAALFELD REDISTRIBUTION	35309	687407	47131502	WIPE, GERMICIDAL CLOROX 6.75"X	CS	6	\$68.53
768	765	BRAND CORE	KENDALL HEALTHCARE PROD INC.	6399SP	688637	53131624	WIPE, WINGS SFT PK (48/PK 12PK	PK	48	\$2.68
769	766	BRAND CORE	KENDALL HEALTHCARE PROD INC.	5299SP	870041	53131624	WASHCLOTH, PREMOISTENED CURITY	PK	48	\$1.65
770	767	BRAND CORE	SCA PERSONAL CARE	65724	931644	53131624	WASHCLOTH, WET CLASSIC TENA DI	PK	48	\$2.28
771	768	BRAND CORE	SCA PERSONAL CARE	65720	931640	53131624	WASHCLOTH, WET ULTRA TENA DISP	PK	48	\$2.86
772	769	BRAND CORE	SCA PERSONAL CARE	65726	931638	53131624	WASHCLOTH, WET ULTRAFLSH TENA	PK	48	\$4.44
773	770	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-4250	446057	42311545	ABD PAD 5X9 ST	BX	20	\$2.51
774	771	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-4254	446059	42311545	ABD PAD 8X10 ST	BX	24	\$3.64
775	772	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	122-LBX	948660	42312005	ADHESIVE, SKIN LIQUIBAND EXCEED (10/BX 6BX/CS)	EA	1	\$23.71
776	773	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	23-D0022	49176	51473016	ALCOHOL, ISOPROPYL 70% 16OZ (12/CS)	CS	12	\$15.29
777	774	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	121-10SGPROMO5	976923	41116138	ANALYZER/TEST STRIP KIT, URINE PROMO (5VL/CS)	CS	1	\$137.50
778	775	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	24-106	508716	42141502	APPLICATOR COTTON TIP 6"	BX	1000	\$17.73
779	776	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	24-106-2S	508713	42141502	APPLICATOR, COTTONTIP STR 6" (2/PK 100PK/BX 10BX/	BX	200	\$5.01
780	777	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	1175	867537	51282008	BACITRACIN ZINC, OINT .9GM (144/BX 12BX/CS)	BX	144	\$9.19
781	778	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	37-2802	761652	42142704	BAG DRN ANTIRFLX 2000ML	EA	1	\$1.51
782	779	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	4589	957786	24111514	BAG ZIP LOCK 12X12	BX	100	\$18.31
783	780	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	4588	957784	24111514	BAG ZIP LOCK 4X6	BX	100	\$19.26
784	781	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	4581	854574	24111514	BAG ZIP LOCK 8X10"	BX	1000	\$45.76
785	782	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	03-1347	63566	24111506	BAG, WTR SOL H/D 28"X39" (100/CS)	CS	100	\$79.19
786	783	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	16-4811	466872	42311546	BANDAGE, ADHSV FABR STRP 1X3 (100/BX 24BX/CS)	BX	100	\$2.09
787	784	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	16-4813	466871	42311546	BANDAGE, ADHSV FABR STRP 3/4X3 (100/BX 24BX/CS)	BX	100	\$2.02
788	785	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	16-4838	466879	42311505	BANDAGE, ADHSV MCKID STRP 3/4X3 (100/BX 24BX/CS)	BX	100	\$5.04
789	786	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	16-4823	464083	42311546	BANDAGE, ADHSV SHR STRP 3/4"X3" (100/BX)	BX	100	\$1.64
790	787	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	16-4202	464156	42311506	BANDAGE, COHESIVE N/S COLORPK 2" (36PK/CS)	PK	1	\$0.99
791	788	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	24-202-S	508714	42181501	BLADE TONGUE SR STR 6"	BX	100	\$3.92
792	789	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-4816	466874	42311546	BNDG ADH 2X3 LF	BX	50	\$3.91
793	790	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-4814	466873	42311546	BNDG ADH KNUCKLE LF	BX	100	\$6.03
794	791	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-4825	511333	42311546	BNDG ADH PERF 2X4	BX	50	\$3.06
795	792	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-4817	514534	42311546	BNDG ADH PTCH 2X4 LF	BX	50	\$2.79

MMS18000
Amendment #28
Exhibit 1

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796	793	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	05031-101	466878	42311546	BNDG ADH STRIP 1X3 LF	BX	100	\$1.84
797	794	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-3303	464153	42311506	BNDG CHSV 3"X5YDS PERF NS	CS	24	\$28.94
798	795	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-3404	464154	42311506	BNDG CHSV 4"X5YDS PERF NS	CS	18	\$26.69
799	796	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-1033-3	454619	42311506	BNDG ELST 3"X5YDS NS LF	RL	1	\$0.65
800	797	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-1033-4	454620	42311506	BNDG ELST 4"X5YDS LF	RL	1	\$0.75
801	798	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-1033-6	454621	42311506	BNDG ELST 6"X5YDS LF	RL	1	\$1.10
802	799	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-4264	446051	42311503	BNDG GZE FLUFF 4.5"X4.1YD	RL	1	\$0.69
803	800	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	BRULLG	800831	53102306	BRIEF, INCONT ULTRA BRTHABLE SZ 45-58 LG (18/BG 4	BG	18	\$7.27
804	801	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	34	895111	42295149	CANISTER, REFILL CRYOTHERAPY TRTMT 162ML (1/BX)	BX	1	\$266.25
805	802	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	35	895112	42295149	CANISTER, REFILL CRYOTHERAPY TRTMT 236ML (1/BX)	BX	1	\$307.50
806	803	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	40181100	237329	42131604	CAP BOUFFANT BLUE	CS	500	\$36.81
807	804	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	18-107	906757	42131503	CAPE, EXAM WHT F/B OPN 30X21 (100/CS)	CS	100	\$19.57
808	805	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-FNC01W	475020	53131621	CLIPPER NAIL W/CHN	EA	1	\$0.77
809	806	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-TNC01W	475022	53131621	CLIPPER TOENAIL	BX	12	\$16.35
810	807	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	102-BC237512	865249	41104130	COLLECTION SET, BLD WNGD SFTY 23GX3/4" 12"TU(50/BX	EA	1	\$0.78
811	808	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-9702	476731	42142108	COMPRESS COLD INST 5X7"LF	CS	24	\$15.67
812	809	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-9542	503927	41104118	CONTAINER SPEC 4OZ WM ST	EA	1	\$0.18
813	810	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-9526	491102	41104118	CONTAINER SPEC W/LID 4OZ	EA	1	\$0.14
814	811	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	2261	855126	42142531	CONTAINER, SHARPS COLL HORIZ CLR 5QT 20/CS)	EA	1	\$3.75
815	812	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	2262	881399	42142531	CONTAINER, SHARPS COLL HORIZ RED 5QT (10/BX 2BX/CS	EA	1	\$3.70
816	813	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	2269	854862	42142531	CONTAINER, SHARPS COLL WALL MOUNT RED 5.4QT (20/CS	EA	1	\$3.41
817	814	PRIVATE LABEL CORE	PSS WORLD MEDICAL	65	855064	42142531	CONTAINER, SHARPS RED 1QT (80/CS)	EA	1	\$1.33
818	815	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	47	855063	42142531	CONTAINER, SHARPS RED 2GL (20/CS)	EA	1	\$3.04
819	816	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	563	911759	41104118	CONTAINER, SPCMN N/S W/LID 4OZ(20/BX 25BX/CS)	BX	20	\$2.32
820	817	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	569	870203	41104118	CONTAINER, SPEC W/LID STR TAPED 4OZ (100/CS)	EA	1	\$0.16
821	818	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	16-9153	980221	42141501	COTTON BALL, MED N/S (2000/BG 2BG/CS)	BG	2000	\$9.34
822	819	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-3510	823535	42131609	COVER SHOE BLUE	BX	100	\$8.43
823	820	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	116-BCRM4OZ	776194	53131607	CREAM BODY MOIST 4OZ	BT	1	\$3.82
824	821	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-SCF15	928324	53131611	CRM SHAVE AEROSOL 1.5OZ	EA	1	\$0.73
825	822	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-SCF11	928323	53131611	CRM SHAVE AEROSOL 11OZ	BX	12	\$13.47
826	823	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	14-905	476705	42211502	CRUTCH, ALUM PSH-BTN ADJ ADLT LF (8PR/CS)	PR	2	\$14.54
827	824	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	14-907	475663	42211502	CRUTCH, ALUM PSH-BTN ADJ TALL ADLT LF (8PR/CS)	PR	2	\$18.03
828	825	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	73	895108	42295102	CRYOTHERAPY KIT, TRTMT 40BUDS/95ML (1/BX)	BX	1	\$250.00
829	826	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	46941200	188670	42192603	CUP MED PLS 1OZ W/LIP	CS	1500	\$34.00
830	827	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	12146	854346	42192603	CUP, MED GRAD 1OZ (100/BX 50BX/CS)	BX	100	\$0.77
831	828	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-DEN-1	515486	53131508	DENT TAB 40S	BX	40	\$1.59

MMS18000
Amendment #28
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832	829	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	23-H7500	535099	53131606	DEOD PUMP SPRAY 4OZ	EA	1	\$1.19
833	830	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	23-DR15	493425	53131606	DEOD ROLLON 1.5OZ	CS	96	\$38.04
834	831	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	4737	930375	42311510	DRESSING, HYDROCELLULAR FOAM W/FILM BCK 4X4 (10/BX	EA	1	\$2.77
835	832	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	3557	941270	42311540	DRSG CAL ALG AG 2X2"	EA	1	\$3.36
836	833	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	3562	883265	42311540	DRSG CALCIUM ALGINATE	EA	1	\$3.62
837	834	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	3561	883263	42311540	DRSG CALCIUM ALGINATE	EA	1	\$2.06
838	835	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	3558	883255	42311540	DRSG CALCIUM ALGINATE AG	EA	1	\$9.45
839	836	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	3560	981697	42311540	DRSG CALCIUM ALGINATE AG	EA	1	\$12.20
840	837	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	4986	886409	42311527	DRSG FILM TRANS W/FRM DEL	EA	1	\$0.80
841	838	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	4985	886408	42311527	DRSG FILM TRANS W/FRM DEL	EA	1	\$0.26
842	839	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	4987	886410	42311527	DRSG FLM FRM STR 6X8	EA	1	\$2.67
843	840	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	1887	882992	42311515	DRSG HYDRC FILM-BACK 4X4"	EA	1	\$2.77
844	841	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	1889	882995	42311515	DRSG HYDRC FOAM-BCK 4"X4"	EA	1	\$3.35
845	842	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-89022	491825	42311500	DRSG ISLAND BRDR GZE STR	BX	25	\$14.28
846	843	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-89066	491827	42311546	DRSG ISLAND ST 4X4PAD 6X6	EA	1	\$1.39
847	844	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	60-703-01	555697	51191917	FERROUS SULFATE, 5G 325MG (100/BT 12BT/CS)	BT	100	\$1.43
848	845	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	4842	886431	42311510	FM ADH SIL W/BORDER 3"X3"	EA	1	\$2.54
849	846	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	4843	886432	42311510	FM ADH SIL W/BORDER 4"X4"	EA	1	\$3.36
850	847	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	4845	886434	42311510	FM ADH SIL W/BORDER 7"X7"	EA	1	\$7.46
851	848	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-42442	446047	42311512	GAUZE 12PLY STR 4X4	BX	50	\$2.52
852	849	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	12222000	446038	42311512	GAUZE 2X2 12PLY NS	PK	200	\$1.62
853	850	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	22082000	373772	42311512	GAUZE 2X2 8PLY PERF NS	BX	200	\$0.82
854	851	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-4228	635942	42311512	GAUZE 2X2 8PLY ST 2S	BX	100	\$1.58
855	852	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-4293	373777	42311545	GAUZE 3X4 PERF ST	BX	100	\$5.56
856	853	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-4154	999366	42311503	GAUZE 4"X4-1/10YDS PERFST	BG	12	\$3.92
857	854	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	94442000	446036	42311545	GAUZE 4X4 4PLY NS	PK	200	\$1.99
858	855	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-42046	482415	42311512	GAUZE 4X4 6PLY SPLT	BX	50	\$4.44
859	856	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-42626	446053	42311512	GAUZE 6X6 ST	PK	2	\$0.37
860	857	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	22802000	446037	42311512	GAUZE N/S 8PLY 2X2	PK	200	\$1.08
861	858	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	44082000	440028	42311512	GAUZE N/S 8PLY 4X4	BG	200	\$2.92
862	859	PRIVATE LABEL CORE	MCKESSON BRAND GLOVES	14-424	921592	42132203	GLOVE EXAM LTX PF TEXT SM	BX	100	\$4.96
863	860	PRIVATE LABEL CORE	MCKESSON BRAND GLOVES	14-430	921595	42132203	GLOVE EXAM LTX PF TXT XLG	BX	100	\$4.96
864	861	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	14-202	921594	42132203	GLOVE LTX PF ECON LG NS	BX	100	\$4.96
865	862	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	14-201	943849	42132203	GLOVE LTX PF ECON NS MED	BX	100	\$4.96
866	863	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	14-203	943850	42132203	GLOVE LTX PF ECON XL NS	BX	100	\$4.96
867	864	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	14-318	354437	42132203	GLOVE, EXAM LTX PF SMTH LG (100/BX)	BX	100	\$5.87

MMS18000
Amendment #28
Exhibit 1

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868	865	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	354436	354436	42132203	GLOVE, EXAM LTX PF SMTH MED (100/BX)	BX	100	\$5.87
869	866	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	14-314	354435	42132203	GLOVE, EXAM LTX PF SMTH SM (100/BX)	BX	100	\$5.87
870	867	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	921593	921593	42132203	GLOVE, EXAM LTX PF TEXT MED (100/BX 10BX/CS)	BX	100	\$4.96
871	868	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	14-1383	921599	42132203	GLOVE, EXAM POLYMER LTX PF LG (100/BX 10BX/CS)	BX	100	\$6.68
872	869	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	14-1382	921598	42132203	GLOVE, EXAM POLYMER LTX PF MED (100/BX 10BX/CS)	BX	100	\$6.59
873	870	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	14-1381	921597	42132203	GLOVE, EXAM POLYMER LTX PF SM (100/BX 10BX/CS)	BX	100	\$6.68
874	871	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	914VA	854736	42132205	GLOVE, SURG SYN PF SZ6.5 (40PR/BX 4BX/CS)	BX	40	\$73.43
875	872	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	915VA	854737	42132205	GLOVE, SURG SYN PF SZ7 (40PR/BX 4BX/CS)	BX	40	\$73.43
876	873	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	916VA	854738	42132205	GLOVE, SURG SYN PF SZ7.5 (40PR/BX 4BX/CS)	BX	40	\$73.43
877	874	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	25-96	264526	42132203	GLV EXAM VNYL PF LG	BX	100	\$3.25
878	875	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	25-94	264525	42132203	GLV EXAM VNYL PF MED	BX	100	\$3.25
879	876	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	25-990	458849	42132203	GLV EXAM VNYL PF XLG	BX	100	\$4.13
880	877	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	25-98	287772	42132203	GLV EXAM VNYL PF XLG	BX	100	\$3.52
881	878	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	44451100	455446	42131612	GOWN ISOL IMPERV BLUE	CS	50	\$36.54
882	879	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	31521100	552406	42131612	GOWN ISOL YLW	CS	50	\$37.84
883	880	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	30201100	237339	42131612	GOWN ISOLATION DISP YLW	CS	50	\$26.04
884	881	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	18-104	906756	42131504	GOWN, EXAM 3PLY WHT 30X42 (50/CS)	CS	50	\$19.57
885	882	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	201061	201061	42131504	GOWN, EXAM T/P/T ECON WHT 30X42 (50/CS)	CS	50	\$15.06
886	883	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-9521	641371	41121805	GRADUATE CLR TRNGL 32OZ	EA	1	\$0.25
887	884	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-HB01	472580	53131604	HAIRBRUSH ADLT LF	BX	12	\$4.21
888	885	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-5515	712614	42142705	HOLDER DRAIN BAG W/C	EA	1	\$5.30
889	886	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-TBHLDR	472581	53131503	HOLDER TOOTHBRUSH LG	EA	1	\$0.18
890	887	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-240	512425	42271908	HOLDER TRACH TUBE	BX	10	\$23.02
891	888	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-9707	526611	42142108	HOT PACK INSTANT 6X9	CS	24	\$17.22
892	889	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	23-D0012	142779	51473503	HYDROGEN PER 3% 16OZ BTL	CS	12	\$9.47
893	890	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-89044	491826	42311546	ISL DRSG 4X4	BX	25	\$17.49
894	891	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-8821	1013332	42221507	KIT IV START W/GLV ST LF	CS	50	\$102.17
895	892	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-8411	494771	42271910	KIT TRACH CARE VNL GLV PF	EA	1	\$1.33
896	893	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-PASL30G	927258	41104102	LANCET SFTY PURP 1.5MM	BX	100	\$7.50
897	894	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-030-100	730272	41104102	LANCET TWIST TOP BLU 30G	BX	100	\$1.06
898	895	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-PBSL23G	840310	41104102	LANCET, PUSH-BUTTON SFTY 23G NDL (100/BX 20BX/CS)	BX	100	\$7.79
899	896	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-PBSL28G	840311	41104102	LANCET, PUSH-BUTTON SFTY 28G NDL (100/BX 20BX/CS)	BX	100	\$7.79
900	897	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-PASL26G	927257	41104102	LANCET, SAFETY PRESS ACTIV BLU 1.8MM 26G (100/BX 20BX/CS)	BX	100	\$9.57
901	898	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-PASL21G	927256	41104102	LANCET, SAFETY PRESS ACTIV GRN 2.0MM 21G (100/BX 20BX/CS)	BX	100	\$9.57
902	899	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	HDX-I8010	542071	53131600	LOT AFTERSHAVE ALCHLFR4OZ	CS	60	\$47.14
903	900	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	119-8919	788484	42181503	LUBRICATING JELLY, TU STR 4OZ FLIP-TOP (12/BX)	EA	1	\$1.04

MMS18000
Amendment #28
Exhibit 1

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904	901	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	91-2002	689981	42131713	MASK MED/SURG EARLOOP BLU	BX	50	\$3.41
905	902	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	91-2001	167822	42131713	MASK MED/SURG EARLOOP YLW	EA	1	\$0.07
906	903	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	91-2600	226057	42131713	MASK MED/SURG W/SHIELDBLU	BX	25	\$18.11
907	904	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	23-R10I	993760	53131501	MOUTHWASH ALCHL FREE 4OZ	EA	1	\$0.27
908	905	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	102-N231S	721361	42142523	NEEDLE, SAFETY 23GX1" (100/BX 8BX/CS)	BX	100	\$18.87
909	906	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	102-N251S	721363	42142523	NEEDLE, SAFETY 25GX1" (100/BX 8BX/CS)	BX	100	\$18.60
910	907	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	26556	850829	42142523	NEEDLE, SAFETY PREVENT M 23GX1" (50/BX 10BX/CS)	EA	1	\$0.23
911	908	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	850831	850831	42142523	NEEDLE, SAFETY PREVENT M 25GX1" (50/BX 10BX/CS)	EA	1	\$0.23
912	909	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	16-93651	699689	42181801	OXIMETER, PULSE FINGER (6/CS)	EA	1	\$41.17
913	910	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-9703	476732	42142108	PACK COLD INST COMPRS 6X9	CS	24	\$13.47
914	911	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	58-404	225940	42141503	PAD, ALCOHOL PREP STR LG (100/BX)	BX	100	\$1.46
915	912	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	191089	191089	42141503	PAD, ALCOHOL PREP STR MED (200/BX)	BX	200	\$2.00
916	913	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	101	919570	42192002	PAPER, TABLE CREPE ECON WHT 18"X125' (12RL/CS)	CS	12	\$22.19
917	914	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	206476	206476	42192002	PAPER, TABLE CREPE ECON WHT 21"X125' (12/CS)	CS	12	\$22.88
918	915	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	18-812	113115	42192002	PAPER, TABLE SMOOTH 18"X225' (12/CS)	CS	12	\$38.96
919	916	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	18-914	180612	42192002	PAPER, TABLE SMOOTH ECON WHT 21"X225' (12RL/CS)	CS	12	\$26.87
920	917	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	100	919573	42192002	PAPER, TABLE SMTH ECON WHT 18"X225' (12RL/CS)	CS	12	\$41.81
921	918	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	108-PC1000	1019769	42232001	POUCH, PILL QUICK CRUSH (1000/BX 8BX/CS)	PK	50	\$1.76
922	919	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-BP14	520565	53131649	POWDER CORNSTARCH 14OZ	CS	12	\$23.52
923	920	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-BP4	493730	53131649	POWDER CORNSTARCH 4OZ	CS	48	\$29.30
924	921	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	57896057501	556973	50501801	PRENATAL, TAB W/FOLIC 27-0.8MG(100/BT)	BT	100	\$3.42
925	922	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	15151700	628717	42295424	RAZOR TRPL BLADE DISP	BX	10	\$3.30
926	923	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-RZ11	899539	42295424	RAZOR TWIN BLADE DISP	PK	10	\$2.18
927	924	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-RZ50	474704	53131603	RAZOR TWIN BLADE DISP	BX	50	\$3.67
928	925	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	53-28032-4	937914	53131626	SANITIZER, HAND 4OZ (24/CS)	EA	1	\$1.27
929	926	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	53-27037-18	937918	53131626	SANITIZER, HAND ALOE W/PUMP 18OZ (12/CS)	EA	1	\$3.46
930	927	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	HDX-G2601	747286	53131628	SHAMPOO BABY 8OZ	EA	1	\$0.71
931	928	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	18-10824	201055	42132103	SHEET, DRAPE 2PLY ECON WHT 40X48 (100/CS)	CS	100	\$18.20
932	929	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	40421	40421	42132103	SHEET, DRAPE 2PLY WHT 40X48 (100/CS)	CS	100	\$18.20
933	930	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	146455	146455	42132103	SHEET, DRAPE 2PLY WHT 40X60 (100/CS)	CS	100	\$18.00
934	931	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	116-BSC4G	776196	53131607	SHIELD BODY CALAZINC 4G	PK	144	\$0.29
935	932	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	116-BSC4OZ	776197	53131607	SHIELD BODY CALAZINC 4OZ	BT	1	\$4.68
936	933	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	116-BSD4OZ	776198	53131607	SHIELD BODY THERA 4OZ	BT	1	\$4.69
937	934	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	70-105PMCK	938362	41122601	SLIDE, FROSTED PREMIUM 25X75X1MM (72/BX 20BX/CS)	BX	72	\$8.65
938	935	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	40-3816	334875	42131507	SLIPPER TERRY RYL BLU XLG	CS	96	\$40.62
939	936	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	40-3828	334874	42131507	SLPR LG TERRY TEAL	CS	96	\$46.18

MMS18000
Amendment #28
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940	937	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	40-3800	504733	42131507	SLPR XXLG TERRY GREY	PR	2	\$1.14
941	938	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	53-27856-1000	468272	53131608	SOAP, GENTLE LOTION DISC 1000ML (10/CS)	EA	1	\$3.99
942	939	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-9522	487960	41104122	SPEC COLL PLSTC HAT 26OZ	CS	100	\$44.71
943	940	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	911774	911774	42182013	SPECULUM, VAG DISP SM (10/BX 10BX/CS)	BX	10	\$4.29
944	941	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	210	911775	42182013	SPECULUM, VAG NS DISP MED (10/BX 10BX/CS)	BX	10	\$4.29
945	942	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	01-720-11ABKGM	803186	42181601	SPHYG, ANEROID DLX LF BLK ADLT (1/BX)	BX	1	\$17.64
946	943	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	01-720-12XBDGM	803187	42181601	SPHYG, ANEROID DLX LF BURG LG ADLT (1/BX)	BX	1	\$20.35
947	944	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-4242	762703	42311512	SPNG GZE 4X4 12PLY ST 2S	BX	50	\$1.84
948	945	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-4248	762704	42311512	SPNG GZE 4X4 8PLY ST 2S	BX	100	\$3.56
949	946	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-42426	446056	42311545	SPONGE DRN 4"X4" 6PLY STR	BX	50	\$2.86
950	947	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	440343	440343	42311512	SPONGE, GZE 4"X4" 12PLY N/S (200/BG)	BG	200	\$3.84
951	948	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	92242000	446034	42311545	SPONGE, N/VOVN 2"X2" N/S (200/PK)	PK	200	\$1.74
952	949	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	16-42446	472514	42295406	SPONGE, XRAY STR 4"X4" 16PLY STR LF (10/TR 72	TR	10	\$0.90
953	950	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-70034	491977	48101902	SPOON TEASPOON PLST 5"	CS	1000	\$7.66
954	951	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-9550	485517	52151507	STRAWS WRAP PLSTC FLEX	BX	500	\$2.54
955	952	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	960298	960298	41116215	STRIPS, BLD GLUC TRUEMETRIX PRO MULTI PT (50/BX 24BX/CS)	BX	50	\$12.35
956	953	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	24-808	51723	42141502	SWAB, OB/GYN 8" (50/BX)	BX	50	\$5.61
957	954	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	102-SN05C31516P	942668	42142609	SYR INSUL 1/2CC 31GX5/16"	BX	100	\$25.26
958	955	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	901	884026	42142601	SYR IRRIG FLAT N/S 60CC	CS	30	\$18.81
959	956	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	902	854728	42142602	SYRINGE IRR BULB STR 60CC	EA	1	\$0.87
960	957	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	102-S60C	869662	42142608	SYRINGE LL 60CC	EA	1	\$0.42
961	958	PRIVATE LABEL CORE	CYPRESS MEDICAL PRODUCTS LTD	102-SN1C2705	629838	42142609	SYRINGE/NDL, INSULIN 1CC 27GX1/2" (100/BX 5BX/CS)	BX	100	\$10.29
962	959	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	102-SN3C251S	721371	42142609	SYRINGE/NDL, SAFETY 3CC 25GX1" (100/BX 4BX/CS)	BX	100	\$22.80
963	960	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	26548	852143	42142609	SYRINGE/NDL, SAFETY 3CC 25GX1" (50/BX 8BX/CS)	EA	1	\$0.28
964	961	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	102-SNT1C2558	1031815	42142609	SYRINGE/NDL, TB DETACHABLE 1CC 25GX5/8" (100/BX	EA	1	\$0.09
965	962	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	102-SNT1C2705	1031816	42142609	SYRINGE/NDL, TB DETACHABLE 1CC 27GAX1/2" (100/BX)	BX	100	\$7.02
966	963	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-47110	455534	42311552	TAPE CLOTH 1"X10YD	BX	12	\$8.16
967	964	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-47120	455535	42311552	TAPE CLOTH 2"X10YD	BX	6	\$9.54
968	965	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-47310	455531	42311552	TAPE PAPER 1"X10YD	BX	12	\$5.16
969	966	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-47320	455532	42311552	TAPE PAPER 2"X10YDS	BX	6	\$4.59
970	967	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-47210	455537	42311552	TAPE PLAS 1"X10YDS	BX	12	\$7.92
971	968	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-70035	730273	48101902	TEASPOON PLASTIC WHT 5.5	CS	1000	\$15.17
972	969	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	5012	951314	41116205	TEST KIT, MONO WAIVED APPRV F/ALL AGES (25/KT)	KT	25	\$66.24
973	970	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	949871	949871	41116205	TEST KIT, PREG HCG CASSETTE WAIVED (25/KT)	KT	25	\$26.53
974	971	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	951313	951313	41116205	TEST KIT, PREG HCG URINE/SERUM(25/KT)	KT	25	\$20.58
975	972	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	951311	951311	41116205	TEST KIT, PREGNANCY HCG DIPSTICK (25/KT)	KT	25	\$9.45

MMS18000
Amendment #28
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976	973	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	5059	854636	41116106	TEST STRIP GLU QUINTET AC	BX	50	\$11.17
977	974	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	5003	951316	41116205	TEST, KIT STREP A DIPSTICK WAIVED (25/KT)	KT	25	\$27.49
978	975	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	4999	951312	41116205	TEST, KIT STREP A DIPSTICK WAIVED (50/KT)	KT	25	\$54.98
979	976	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	24-202	484942	42181501	TONGUE BLADE SR NS	BX	500	\$8.95
980	977	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-9571	472574	53131502	TOOTH PST FLURD MINT 1.5OZ	EA	1	\$0.32
981	978	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-9570	472575	53131502	TOOTH PST FLURD MINT2.75OZ	DZ	12	\$5.08
982	979	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	464713	464713	41104104	TOURNIQUET, LF 18"X1" (250/BX 4BX/CS)	BX	250	\$27.98
983	980	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	18-860	152050	42131704	TOWEL, PRO 3PLY WHT 13X18 (500/CS)	CS	500	\$16.24
984	981	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-8469	578799	42271910	TRACH CARE KIT VNYL GLVPP	CS	20	\$42.08
985	982	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	118-42213	867500	51102821	TRIPLE ANTIBIOTIC, OINT .9GM (144/BX 12BX/CS)	BX	144	\$13.16
986	983	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-316	681869	42142705	TUBE HOLDER F/CATHETER	EA	1	\$4.03
987	984	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	16-66301	649122	42293515	TUBING SUCT 3/16X6	EA	1	\$0.56
988	985	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	18-16650	477563	42132101	UNDERPAD, 3PLY TISSUE BLU 17X24 (50/PK 6PK/CS)	CS	300	\$28.80
989	986	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	UPLT2336	724033	42132101	UNDERPAD, LT ABSRB 23 X36 (10/BG 15BG/CS)	BG	10	\$1.39
990	987	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	UWGLG	724914	53102306	UNDERWEAR,CLOTH LIKE SZ 44-58 LG (18/BG 4BG/CS)	CS	72	\$25.31
991	988	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	2067	897003	42311523	UNNA BOOT 4"	BX	1	\$6.33
992	989	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	2069	897004	42311523	UNNA BOOT W/CALAMINE 4"	EA	1	\$6.62
993	990	PRIVATE LABEL CORE	PSS WORLD MEDICAL	774	804314	41116138	URINE TEST STRIP, 10SGL (100/BX 10BX/CS)	VL	100	\$27.50
994	991	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	WPW100	630080	53131624	WASHCLOTH, PRE-MOIST W/DSPNG LID (100/PK 6PK/CS)	PK	100	\$3.05
995	992	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	47343100	499965	53131624	WIPE STAYDRY 7.9X12.4	CS	600	\$19.85
996	993	PRIVATE LABEL CORE	CYPRESS MED PRODUCT INC.	50-66160	880563	42281604	WIPE, GERMICIDE LG 6"X6.75" (160/BX 12BX/CS)	BX	160	\$5.77
997	994	PRIVATE LABEL CORE	MCKESSON MEDICAL SURGICAL	50-66170	949454	42281604	WIPE, GERMICIDE XLG 9"X12" (65/BX 12BX/CS)	BX	65	\$7.44
998	995	BREAST PUMP & ACCESSORIES CORE	MEDELA	240108	672041	42231901	Pump, Breast Symphonymedela	EA	1	\$835.76
999	996	BREAST PUMP & ACCESSORIES CORE	MEDELA	407020	736738	42182802	Scale, Baby Wt lmedela	EA	1	\$1,083.82
1000	997	BREAST PUMP & ACCESSORIES CORE	MEDELA	67161W2	1130384	999999999	Breast Pump, Harmony Manual Single (mmcap) (20/cs) WIC ONLY	CS	20	\$273.70
1001	998	BREAST PUMP & ACCESSORIES CORE	MEDELA	57018W	1130385	999999999	Breast Pump Kit, Adv Dbl Breast W/o Battery Pk (mmcap) (3/cs) WIC ONLY	CS	3	\$246.33
1002	999	BREAST PUMP & ACCESSORIES CORE	MEDELA	67099W	1130386	999999999	Breast Pump Kit, Symphony Dblbreast (mmcap) (6/cs) WIC ONLY	CS	20	\$391.00
1003	1000	BREAST PUMP & ACCESSORIES CORE	MEDELA	67116W	1130387	999999999	Breast Pump Kit, Symphony/lactina Dbl Breast (mmcap) (20/cs) WIC ONLY	CS	20	\$351.90
1004	1001	BREAST PUMP & ACCESSORIES CORE	MEDELA	6107170W	1130389	999999999	Breast Pump Kit, Lactina Dbl Breast (mmcap) (20/cs) WIC ONLY	CS	20	\$351.90
1005	1002	BREAST PUMP & ACCESSORIES CORE	MEDELA	0240112W	1130391	999999999	Breast Pump Kit, Symphony Dblbreast W/case Refurb (mmcap) WIC ONLY	EA	1	\$632.50
1006	1003	BREAST PUMP & ACCESSORIES CORE	MEDELA	407023	1131289	42182802	Scale, Babyweigh li Lcd Portable Grams Only	EA	1	\$1,083.82
1007	1004	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17003	1132635	42231901	Pump, Breast Elite W/shoulderstrap	EA	1	\$234.82
1008	1005	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17605	1130883	42231901	Pump, Breast Elite Multi-useradj Suction & Speed Settings	EA	1	\$997.99
1009	1006	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17803	1040417	42231901	Pump, Breast Ameda Plat	EA	1	\$1,982.40
1010	1007	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	101W02	1130879	42231901	Pump, Breast Finesse W/dottietote	EA	1	\$116.82
1011	1008	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	200H01	1132636	42231901	Pump, Breast Platinum Multi-user W/shoulder Strap/case	EA	1	\$1,921.04

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
1	Medical Supply Pricing Product & Services offering									
2	MMCAP Contract MMS18000 (McKesson Med-Surg)									
3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
1012	1009	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17085B	1008733	999999999	Purely Yours Ultra with Tote	EA	1	\$72.80
1013	1010	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0269	1139017	42231901	PUMP, BREAST ENJOYE W/PAS PLUS	EA	1	\$100.17
1014	1011	BREAST PUMP & ACCESSORIES CORE	HYGEIA	20-0028	1139021	42231901	BREAST PUMP KIT, PERSONAL ENJO	EA	1	\$119.32
1015	1012	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0093	1139026	42231901	PUMP, BREAST ENJOYE W/PAS/DELU	EA	1	\$167.05
1016	1013	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0058	1139029	42231901	PUMP, BREAST ENJOYE CORDLESS W	EA	1	\$237.44
1017	1014	BREAST PUMP & ACCESSORIES CORE	HYGEIA	20-0070	1139034	42231901	PUMP, BREAST 2HAND MANUAL (20/	BX	20/BX	\$285.23
1018	1015	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0055S3	1139035	42231901	PUMP, BREAST ENJOYE W/METAL LU	EA	1	\$295.91
1019	1016	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0055S3A	1139037	42231901	PUMP, BREAST W/METAL LUER LOCK	EA	1	\$314.26
1020	1017	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0044S3	1139038	42231901	PUMP, BREAST ENJOYE CORDLESS W	EA	1	\$316.19
1021	1018	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0055S3B	1139039	42231901	PUMP, BREAST ENJOYE W/METAL LL	EA	1	\$326.93
1022	1019	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0044S3A	1139040	42231901	PUMP, BREAST W/INTERNAL LITHI	EA	1	\$334.09
1023	1020	BREAST PUMP & ACCESSORIES CORE	HYGEIA	20-0107	1139041	42231901	PUMP, BREAST MANUAL 1HAND W/ME	BX	1	\$334.09
1024	1021	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0044S3B	1139042	42231901	PUMP, BREAST ENJOYE CORDLESS W	EA	1	\$347.22
1025	1022	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0025	1139043	42231901	PUMP, BREAST ENDEARE	EA	1	\$356.76
1026	1023	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0025A	1139044	42231901	PUMP, BREAST ENDEARE W/DELUXE	EA	1	\$375.85
1027	1024	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0025C	1139046	42231901	PUMP, BREAST ENDEARE W/SM HARD	EA	1	\$375.85
1028	1025	BREAST PUMP & ACCESSORIES CORE	MEDELA	89902S	274575	42231902	Shield, Nipple Reg (20/cs)medela	CS	20	\$106.86
1029	1026	BREAST PUMP & ACCESSORIES CORE	MEDELA	89905S	274576	42231902	Shield, Nipple Xsm (20/cs)medela	CS	20	\$106.86
1030	1027	BREAST PUMP & ACCESSORIES CORE	MEDELA	0097003S	274578	42231808	Bottle, Baby Starter Sns (10/cs) Medela	CS	10	\$106.19
1031	1028	BREAST PUMP & ACCESSORIES CORE	MEDELA	00901S	327397	42231900	System, Nursing Supplemental (10/cs) Medela	CS	10	\$318.52
1032	1029	BREAST PUMP & ACCESSORIES CORE	MEDELA	00902S	368651	42231807	Bottle, Baby Starter Sns (25/cs) Medela	CS	25	\$243.73
1033	1030	BREAST PUMP & ACCESSORIES CORE	MEDELA	67203S	388479	42231902	Shield, Nipple Reg (20/cs)medela	CS	20	\$106.86
1034	1031	BREAST PUMP & ACCESSORIES CORE	MEDELA	67251S	388480	42231902	Shield, Nipple Xsm (20/cs)medela	CS	20	\$106.86
1035	1032	BREAST PUMP & ACCESSORIES CORE	MEDELA	80210S	419699	42231902	Shell, Sore Soft Nipple (2/pk)medela	CS	20	\$102.46
1036	1033	BREAST PUMP & ACCESSORIES CORE	MEDELA	80220S	419700	42231902	Shell, Soft Inverted Nipple (2/pk) Medela	CS	20	\$102.46
1037	1034	BREAST PUMP & ACCESSORIES CORE	MEDELA	89907	485836	42231902	Shield, Nipple Sm 20mm N/s (6/cs) Medela	CS	6	\$30.89
1038	1035	BREAST PUMP & ACCESSORIES CORE	MEDELA	87077	488362	42231902	Shield, Breast Personal Fit Lg(12/pk) Medela	PK	12	\$25.83
1039	1036	BREAST PUMP & ACCESSORIES CORE	MEDELA	87079	488364	42231902	Shield, Breast Personal Fit Xlg (12/pk) Medela	PK	12	\$25.81
1040	1037	BREAST PUMP & ACCESSORIES CORE	MEDELA	89907S	506880	42231902	Shield, Nipple Sm 20mm Str (20/cs) Medela	CS	20	\$106.86
1041	1038	BREAST PUMP & ACCESSORIES CORE	MEDELA	89930	510234	42231902	Shell, Thera-breast (6/cs)medela	CS	6	\$43.44
1042	1039	BREAST PUMP & ACCESSORIES CORE	MEDELA	67153	522959	999999999	Adapter, Vehicle Lighter F/breast Pump	EA	1	\$86.88
1043	1040	BREAST PUMP & ACCESSORIES CORE	MEDELA	87094	560916	42231902	Breast Shield, Personalfit Xlg36mm (12/cs)	CS	12	\$38.59
1044	1041	BREAST PUMP & ACCESSORIES CORE	MEDELA	6007092	651173	42231901	Trolley, Symphony Completemedela	EA	1	\$324.33
1045	1042	BREAST PUMP & ACCESSORIES CORE	MEDELA	87059	651175	42231901	Wipe, Breast Pmp/access Quickclean (40/bx 12bx/cs)	CS	12	\$115.83
1046	1043	BREAST PUMP & ACCESSORIES CORE	MEDELA	67251	688238	42231902	Shield, Nipple 16mm (6/bx)medela	BX	6	\$30.89
1047	1044	BREAST PUMP & ACCESSORIES CORE	MEDELA	67218	688239	42231902	Shield, Nipple 20mm (6/bx)medela	BX	6	\$30.89

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
1	Medical Supply Pricing Product & Services offering									
2	MMCAP Contract MMS18000 (McKesson Med-Surg)									
3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
1048	1045	BREAST PUMP & ACCESSORIES CORE	MEDELA	67203	688240	42231902	Shield, Nipple 24mm (6/bx)medela	BX	6	\$30.89
1049	1046	BREAST PUMP & ACCESSORIES CORE	MEDELA	87233	701699	42231901	Bag, Pump-n-save (20/bx 12bx/cs) Medela	CS	12	\$57.90
1050	1047	BREAST PUMP & ACCESSORIES CORE	MEDELA	89902	703457	42231902	Shield, Nipple N/s 24mm (6/cs)) Medela	CS	6	\$30.89
1051	1048	BREAST PUMP & ACCESSORIES CORE	MEDELA	89905	703459	42231902	Shield, Nipple N/s 16mm (6/cs)medela	CS	6	\$30.89
1052	1049	BREAST PUMP & ACCESSORIES CORE	MEDELA	87123NA	768087	42231900	Pad, Breast Hydrogel Str Clrmedela	CS	48	\$57.92
1053	1050	BREAST PUMP & ACCESSORIES CORE	MEDELA	87124	796358	42231900	Pad, Breast Feeding Hydrogel (100/cs) Medela	CS	100	\$120.66
1054	1051	BREAST PUMP & ACCESSORIES CORE	MEDELA	6007080	797024	42231901	Case, Carry F/symphony Breastpmp Gry Hard Medela	EA	1	\$61.58
1055	1052	BREAST PUMP & ACCESSORIES CORE	MEDELA	89972	802609	42231902	Pad, Nursing Washable (6/cs)medela	CS	6	\$19.37
1056	1053	BREAST PUMP & ACCESSORIES CORE	MEDELA	87024NA	812218	42231901	Bag, Microwave Steam Quick Cleeen F/brst Pmp (12/c Medela	CS	12	\$36.49
1057	1054	BREAST PUMP & ACCESSORIES CORE	MEDELA	67218S	840296	42231902	Shield, Nipple Contact Str 20mm (20/cs) Medela	CS	20	\$106.86
1058	1055	BREAST PUMP & ACCESSORIES CORE	MEDELA	1977005	864060	42231901	Gage, Vacuum F/breast Pmp	EA	1	\$34.21
1059	1056	BREAST PUMP & ACCESSORIES CORE	MEDELA	67174	925228	42231905	Car Adapter 9v F/breast Pump6/cs	CS	6	\$60.00
1060	1057	BREAST PUMP & ACCESSORIES CORE	MEDELA	67553	927266	42231901	Battery Pk, Brst Pk In Style 9v (3/cs) Medela	CS	3	\$35.19
1061	1058	BREAST PUMP & ACCESSORIES CORE	MEDELA	80210	927267	42231900	Pad, Nipple Softshells (2/pk 12pk/cs)	CS	12	\$121.63
1062	1059	BREAST PUMP & ACCESSORIES CORE	MEDELA	87056	947045	42231905	Wipe, Quick Clean Medela (100/bx)	BX	100	\$33.78
1063	1060	BREAST PUMP & ACCESSORIES CORE	MEDELA	3007357	976887	42171900	Carrying Case, F/baby Weigh liscale	EA	1	\$101.36
1064	1061	BREAST PUMP & ACCESSORIES CORE	MEDELA	67091	1146026	999999999	Conversion Kit, Breast Pump Lactina-symphony	CS	10	\$123.60
1065	1062	BREAST PUMP & ACCESSORIES CORE	MEDELA	87084	1010384	999999999	SHIELD, BREAST PERSONALL FIT X	PR	1	\$42.16
1066	1063	BREAST PUMP & ACCESSORIES CORE	MEDELA	87055	1012582	42231905	Wipe, F/breast Pmp & Access Quick Clean (24/pk 12pk/cs)	CS	12	\$52.13
1067	1064	BREAST PUMP & ACCESSORIES CORE	MEDELA	87240	1051271	53131608	Soap, Breastmilk Removal Quickclean 6oz (3/cs)	CS	3	\$12.75
1068	1065	BREAST PUMP & ACCESSORIES CORE	MEDELA	87089	1053534	42231905	Valve/membrane, F/breast Pmp Pump & Style (6/cs)	CS	6	\$20.27
1069	1066	BREAST PUMP & ACCESSORIES CORE	MEDELA	6100050-100	1080390	42281509	Bottle, 150ml W/cap Bulk (100/cs)	CS	100	\$72.39
1070	1067	BREAST PUMP & ACCESSORIES CORE	MEDELA	80220	1087112	42231900	Pad, Nipple Inverted Softshell(12/cs)	CS	12	\$121.63
1071	1068	BREAST PUMP & ACCESSORIES CORE	MEDELA	101033078	1101360	42231905	Tubing, Replcmnt F/pump In Style Breast Pump (6/cs)	CS	6	\$58.79
1072	1069	BREAST PUMP & ACCESSORIES CORE	MEDELA	87086	1118167	42231902	Shield, Breast Personal Fit Sm(12/pk)	PK	12	\$25.83
1073	1070	BREAST PUMP & ACCESSORIES CORE	MEDELA	87088	1121568	42231905	Membrane, Breast Pump In Style(6/cs)	CS	6	\$20.27
1074	1071	BREAST PUMP & ACCESSORIES CORE	MEDELA	101033077	1131099	42231905	Tubing, Pump Freestyle Breastfeeding (1/ct 6ct/cs)	CS	6	\$57.87
1075	1072	BREAST PUMP & ACCESSORIES CORE	MEDELA	101034759	1131266	42231905	Strap, F/symphony Breast Pumphard Carry Case	EA	1	\$5.41
1076	1073	BREAST PUMP & ACCESSORIES CORE	MEDELA	101036321	1131267	42231905	Stand, Breast Milk Container	EA	1	\$5.69
1077	1074	BREAST PUMP & ACCESSORIES CORE	MEDELA	101035688	1131268	42231905	Cord, Power F/symphony Breastpump	EA	1	\$12.20
1078	1075	BREAST PUMP & ACCESSORIES CORE	MEDELA	87076	1131269	42231905	Connector, F/personal Fit Breast Shield (12/cs)	CS	12	\$12.88
1079	1076	BREAST PUMP & ACCESSORIES CORE	MEDELA	1547514	1131270	42231905	Magnet, Breast Milk Storage Guidelines English 4x3 (50/cs	CS	50	\$19.31
1080	1077	BREAST PUMP & ACCESSORIES CORE	MEDELA	1547566	1131271	42231905	Magnet, Breast Milk Storage Guidelines Spanish 4x3 (50/cs	CS	50	\$19.31
1081	1078	BREAST PUMP & ACCESSORIES CORE	MEDELA	87087	1131272	42231902	Shield, Breast Personal Fit 2mm (12/cs)	CS	12	\$25.83
1082	1079	BREAST PUMP & ACCESSORIES CORE	MEDELA	67751	1131273	42312501	Bra, Nursing Sleep Wht Sm (3/cs)	CS	3	\$28.96
1083	1080	BREAST PUMP & ACCESSORIES CORE	MEDELA	67752	1131274	42312501	Bra, Nursing Sleep Wht Med (3cs)	CS	3	\$28.96

MMS18000
Amendment #28
Exhibit 1

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3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
1084	1081	BREAST PUMP & ACCESSORIES CORE	MEDELA	67753	1131275	42312501	Bra, Nursing Sleep Wht Lg (3/cs)	CS	3	\$28.96
1085	1082	BREAST PUMP & ACCESSORIES CORE	MEDELA	67754	1131276	42312501	Bra, Nursing Sleep Blk Sm (3/cs)	CS	3	\$28.96
1086	1083	BREAST PUMP & ACCESSORIES CORE	MEDELA	67755	1131277	42312501	Bra, Nursing Sleep Blk Med (3/cs)	CS	3	\$28.96
1087	1084	BREAST PUMP & ACCESSORIES CORE	MEDELA	67756	1131278	42312501	Bra, Nursing Sleep Blk Lg (3/cs)	CS	3	\$28.96
1088	1085	BREAST PUMP & ACCESSORIES CORE	MEDELA	101034773	1131280	42231905	Tubing, Pvc 42 F/symphony & Actina Breast Pump (10/cs)	CS	10	\$52.20
1089	1086	BREAST PUMP & ACCESSORIES CORE	MEDELA	67173	1131281	42231905	Adapter, Vehicle Lighter F/symphony Breast Pump 8 (5/cs)	CS	5	\$63.52
1090	1087	BREAST PUMP & ACCESSORIES CORE	MEDELA	3007009	1131282	42281604	Cleaner, Germicidal Cavicide Pump (12/cs)	CS	12	\$68.68
1091	1088	BREAST PUMP & ACCESSORIES CORE	MEDELA	67208	1131284	43232610	Software, Program Card Englishf/symphony Breast Pump	EA	1	\$91.70
1092	1089	BREAST PUMP & ACCESSORIES CORE	MEDELA	67090	1131285	42231905	Conversion Kit, Breast Pump Symphony To Lactina (10/cs)	CS	10	\$139.10
1093	1090	BREAST PUMP & ACCESSORIES CORE	MEDELA	37002	1131286	42231905	Cooler Pack, Breast Milk Symphony Blk 17x11x6 (10/cs)	CS	10	\$217.64
1094	1091	BREAST PUMP & ACCESSORIES CORE	MEDELA	68061	1131347	42231905	Bag, Storage Breast Milk Pre-sealed 6oz (50/pk 12pk/cs)	CS	12	\$69.50
1095	1092	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	10011	1040406	42231905	Insert, Reduce W/o Bpa Or Dehpfit Breast Flange 22.5	EA	1	\$4.70
1096	1093	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17161	879910	42231901	Pump Kit, Breast 1hnd Manual W/btl/flange/2vlv	EA	1	\$30.50
1097	1094	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17186	1130874	42231905	Hygienikit, Milk Collection Dual	EA	1	\$31.57
1098	1095	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17212	1040432	42231905	Stimulator, Areola Flexishielddual Pk	EA	1	\$16.00
1099	1096	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17264	1044139	42231900	Pad, Breast Comfortgel Hydrogel Str (50/cs)	CS	50	\$506.69
1100	1097	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	30001	1130875	42231905	Cord, Power F/elite Breast Pump	EA	1	\$50.74
1101	1098	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	60001	1132637	42231902	Shield, Nipple Cut-out N/s 20mm	EA	1	\$4.36
1102	1099	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	60002	1130860	42231902	Shield, Nipple Cut-out N/s 24mm	EA	1	\$7.43
1103	1100	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	618998	1130877	42231905	Case, Breast Pump Elite Hardshell W/strap A Rings	EA	1	\$123.90
1104	1101	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17146M	1040420	42231905	Valve, Breast Pump (2/ea)	EA	2	\$6.83
1105	1102	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17147M	1040447	42231905	Diaphragm, Sil Breast (2/ea)	EA	2	\$6.83
1106	1103	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17148PM	1040427	42231905	Flange, Custom Breast Med/lg	EA	2	\$10.81
1107	1104	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17170M	1040419	42231905	Accessory Kit, F/breast Pump	EA	1	\$24.77
1108	1105	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17216M	1040435	42231902	Shield, Nipple F/breast Feeding Short-term Use 24mm Opening	EA	1	\$7.43
1109	1106	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17224M	1130863	999999999	Pad, Breast Contoured Washable(4/bx)	BX	4	\$4.80
1110	1107	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17242M	952644	42231901	Start Kit, W/20 Freezer Bag W/2-adapters	EA	20	\$9.00
1111	1108	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17243M	952645	42231901	Refill Kit, W/40bagamedai	EA	40	\$16.11
1112	1109	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17244M	1040418	42231905	Bottle, Breast Milk Storage	EA	4	\$7.82
1113	1110	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17261M	1040425	42231900	Pad, Hydrogel Breast Comfor Gel	EA	2	\$11.65
1114	1111	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17358M	1040428	42231905	Flange, Custom Breast Xlg/2xlgg	EA	4	\$11.61
1115	1112	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	700H01	1130878	53131616	Cream, Nipple Lanolin Tripplezero (50/cs)	EA	50	\$141.60
1116	1113	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	10001	1130859	42231905	Diaphragm, Sil F/hygienikit Milk Collection Systems (2/pk)	PK	2	\$5.10
1117	1114	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	10002	1130861	42231905	Valve, Breast Pump Duckbill F/breast Pump (2/pk)	PK	2	\$6.56
1118	1115	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	10003	1041201	42231905	Tubing, Breast Pump 2pk	EA	2	\$10.11
1119	1116	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	10005	1130858	42231905	Adapter Pack, F/hygienikit Milk Collection System (2/pk)	PK	2	\$2.86

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
1	Medical Supply Pricing Product & Services offering									
2	MMCAP Contract MMS18000 (McKesson Med-Surg)									
3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
1120	1117	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	10009	1130867	42231905	Adapter, Ac F/purely Yours Breast Pump	EA	1	\$18.22
1121	1118	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	10012	834551	42231901	Flange, Breast Shield Std 25.0mm Amedai	EA	1	\$8.56
1122	1119	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	10013	1130864	42231905	Flange Sys, Breast Single Replcmnt 28.5mm F/hygienikit	EA	1	\$9.06
1123	1120	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	10014	1130865	42231905	Flange Sys, Breast Single Replcmnt 30.5mm F/hygein Milk Coll	EA	1	\$9.06
1124	1121	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17112	1020334	42231905	Accessory Kit, Breast Pump Dblelec W/conn	EA	1	\$28.12
1125	1122	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17802	1130881	42231900	Bag, Breast Milk Cool 'n Carryinsulated 6bottle (80/cs)	CS	80	\$507.40
1126	1123	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	20001	1130876	42231905	Cord, Power F/ameda Platinum Breast Pump	EA	1	\$56.94
1127	1124	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	60003	1130880	42231902	Shield, Nipple Cut-out N/s 16mm (20/cs)	CS	20	\$148.68
1128	1125	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	80001	1040434	42231905	Ring, Locking W/disk F/breastpump	EA	1	\$2.68
1129	1126	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	402651	1130862	42241809	Strap, Shoulder 1 1/2x42 F/elite Breast Pump Case	EA	1	\$23.01
1130	1127	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	617065	1130866	42231900	Padding, Fixation F/elite Breast Pump Case	EA	1	\$15.34
1131	1128	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	15500043	1130869	42231905	Foam, Fixation 2piece F/platinum Breast Pump Case	EA	1	\$15.34
1132	1129	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	101X03	1130868	42231905	Adapter, Car 9v F/ameda Fitness Breast Pump	EA	1	\$18.88
1133	1130	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17076PM	1020350	42231905	Bag, Breast Milk Cool-n Carry(6/cs)	EA	1	\$26.02
1134	1131	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	500M01	1130870	42312501	Bra, Nursing Pumpease Hands Free Sm	EA	1	\$49.56
1135	1132	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	500M02	1130871	42312501	Bra, Nursing Pumpease Hands Free Med	EA	1	\$49.56
1136	1133	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	500M03	1130872	42312501	Bra, Nursing Pumpease Hands Free Lg	EA	1	\$49.56
1137	1134	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	500M04	1130873	42312501	Bra, Nursing Pumpease Hands Free Xlg	EA	1	\$49.56
1138	1135	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	602M01	1125240	53131637	Pad, Nursing Moisture Guard Disp (50ea/bx)	EA	50	\$11.79
1139	1136	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	700P	841117	42231903	Pump Kit, Breast Manual Hosp Discharge (34/cs) Amedai	CA	34	\$867.19
1140	1137	BREAST PUMP & ACCESSORIES CORE	HYGEIA	30-0016	1139003	42231905	MEMBRANE, OFFSET W/MED/LG INSE	BX	10	\$11.93
1141	1138	BREAST PUMP & ACCESSORIES CORE	HYGEIA	30-0069	1139010	42231905	VALVE, DUCKBILL F/HYGEIA FLANG	BX	10	\$39.43
1142	1139	BREAST PUMP & ACCESSORIES CORE	HYGEIA	30-0069A	1139011	42231905	VALVE, OFFSET F/HYGEIA FLANGE	BX	10	\$39.43
1143	1140	BREAST PUMP & ACCESSORIES CORE	HYGEIA	30-0118	1139012	42231905	VALVE, DUCKBILL WHT F/1HAND MA	BX	10	\$39.43
1144	1141	BREAST PUMP & ACCESSORIES CORE	HYGEIA	30-0021	1139013	42231905	FILTER, BACTERIOSTATIC (10/BX)	BX	10	\$54.32
1145	1142	BREAST PUMP & ACCESSORIES CORE	HYGEIA	SRXL-10	1139014	42231905	FLANGE, PUMPIN PALS XLG 31MM-4	BX	10	\$82.39
1146	1143	BREAST PUMP & ACCESSORIES CORE	HYGEIA	40-0005	1139020	42231905	ADAPTER, CAR F/ENJOY/ENRICHE/E	BX	10	\$118.75
1147	1144	BREAST PUMP & ACCESSORIES CORE	HYGEIA	20-0084	1139022	42231905	TUBING, 40" W/CONNECTORS F/BRE	BX	10	\$131.25
1148	1145	BREAST PUMP & ACCESSORIES CORE	HYGEIA	20-0008	1139024	42231905	PISTON, W/SHOULDER F/ENDEARE/M	BX	10	\$143.18
1149	1146	BREAST PUMP & ACCESSORIES CORE	HYGEIA	30-0006	1139031	999999999	FLANGE, MED W/O CONNECTOR/VALV	BX	10	\$262.50
1150	1147	BREAST PUMP & ACCESSORIES CORE	HYGEIA	30-0044	1139032	999999999	FLANGE, 29MM LG W/O CONNECTOR/	BX	10	\$262.50
1151	1148	BREAST PUMP & ACCESSORIES CORE	HYGEIA	30-0045	1139033	999999999	FLANGE, 31MM XLG W/O CONNECTOR	BX	10	\$262.50
1152	1149	BREAST PUMP & ACCESSORIES CORE	HYGEIA	40-0003	1139036	42231905	POWER SUPPLY, F/ENJOYE/ENRICHE	BX	10	\$301.25
1153	1150	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0119	1139047	999999999	INSERT, SOFT-FLANGE MED W/O CO	BX	10	\$61.30
1154	1151	BREAST PUMP & ACCESSORIES CORE	HYGEIA	20-0064	1139048	999999999	FLANGE SET, 27MM MED W/CONNECT	BX	10	\$6.13
1155	1152	BREAST PUMP & ACCESSORIES CORE	HYGEIA	20-0065	1139049	999999999	FLANGE SET, 29MM LG W/CONNECTO	BX	10	\$6.13

MMS18000
Amendment #28
Exhibit 1

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3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
1156	1153	BREAST PUMP & ACCESSORIES CORE	HYGEIA	20-0066	1139050	999999999	FLANGE SET, 31MM XLG W/CONNECT	BX	10	\$6.13
1157	1154	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0290	1138996	42231900	BAG, BREAST MILK MILKIES (20/B	BX	20	\$4.77
1158	1155	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0007	1139005	42231905	ACCESSORY SET, PERSONAL UNIVER	BX	20	\$459.40
1159	1156	BREAST PUMP & ACCESSORIES CORE	HYGEIA	20-0023	1139006	42231905	ACCESSORY SET, PERSONAL ENJOY	BX	20	\$473.80
1160	1157	BREAST PUMP & ACCESSORIES CORE	HYGEIA	20-0075	1139007	42231905	ACCESSORY SET, PERSONAL UNIV D	BX	20	\$476.20
1161	1158	BREAST PUMP & ACCESSORIES CORE	HYGEIA	50-0094	1139018	42231905	TOTE, F/PUMP/LACTINA BLACK UNI	BX	20	\$107.50
1162	1159	BREAST PUMP & ACCESSORIES CORE	HYGEIA	50-0095	1139023	42231905	COOLER, UNIVERSAL PORTABLE W/C	BX	20	\$131.36
1163	1160	BREAST PUMP & ACCESSORIES CORE	HYGEIA	50-0072	1139027	42231905	TOTE, F/PUMP/LACTINA W/INSULA	BX	20	\$167.05
1164	1161	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0067	1139028	42231905	FEEDER, TRANSITIONAL SUPPLEMEN	BX	20	\$196.82
1165	1162	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0018	1139125	42231905	PAD, NURSING DISP MED (30/BX)	BX	30	\$4.35
1166	1163	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0016	1139128	53131637	PAD, NURSING DISP LG (30/BX)	BX	30	\$4.35
1167	1164	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0019	1139126	42231905	PAD, NURSING DISP MED (60/BX)	BX	60	\$6.98
1168	1165	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0017	1139127	42231905	PAD, NURSING DISP LG (60/BX)	BX	60	\$6.98
1169	1166	BREAST PUMP & ACCESSORIES CORE	HYGEIA	30-0033	1138997	42231905	HOLDER, RUBBER PISTON ENDEARE	EA	1	\$4.92
1170	1167	BREAST PUMP & ACCESSORIES CORE	HYGEIA	30-0071	1139000	42231905	WING, FLANGE HOLDER ENDEARE	EA	1	\$7.16
1171	1168	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0013	1146101	999999999	CONTAINER, STORAGE MOTHERS MIL	BX	30	\$15.73
1172	1169	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0101-5	1139004	42231901	STRAP, SHOULDER ENJOYE/ENDEARE	EA	1	\$16.11
1173	1170	BREAST PUMP & ACCESSORIES CORE	HYGEIA	20-0049	1139008	42231905	TOTE, DELUXE UNIVERSAL W/COOLE	EA	1	\$34.60
1174	1171	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0129	1139016	42231905	CASE, CARRY W/SHOULDER STRAP R	EA	1	\$87.10
1175	1172	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0085	1139019	42231905	GAUGE, PRESSURE TESTING BREAST	EA	1	\$110.97
1176	1173	BREAST PUMP & ACCESSORIES CORE	HYGEIA	10-0026	1145675	999999999	PAD, NURSING NUANGEL 100% COTTON (4/PK 10PK/CS)	CS	40	\$35.28
1177	1174	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.267	1167742	42231905	Valve, Lip Breast Feeding Calypso & Carum (2/ea)	EA	EA	\$4.19
1178	1175	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.243	1167741	42231901	Pump, Breast Calypso-to-go Sngl Pump Brush W/power Adpt	EA	EA	\$175.57
1179	1176	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.125	1167740	42231903	Pump Set, Breast One-mom Shell/flange Vacu Sea Disp Str D31	EA	EA	\$18.61
1180	1177	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.73	1167739	42231901	Pump, Breast Multi-use True Hospital	EA	EA	\$935.19
1181	1178	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.320	1167738	42231901	Pump, Breast Calypo Essentialsdx 2/shell 26mm	EA	EA	\$93.58
1182	1179	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.53	1167737	42231902	Shell, Breast Pump W/insert Str 28mm	EA	EA	\$8.98
1183	1180	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.129	1167736	42231905	Stand, Mobile Breast Carum W/2bottle Holders	EA	EA	\$232.27
1184	1181	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.242	1167735	42231901	Pump, Breast Calypso Dbl Elecdbl Plus W/inserts 26mm	EA	EA	\$131.31
1185	1182	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.190	1167734	42231901	Pump, Breast Amaryll Manual W/massage Inserts	EA	EA	\$28.63
1186	1183	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.239	1167733	42231901	Pump, Breast Amaryll Manual Breast Shell W/bag 26mm	EA	EA	\$16.74
1187	1184	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.112	1167732	42231905	Bag, Insulated Cold F/breast Milk	EA	EA	\$6.44
1188	1185	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.281W	1167731	42231901	Pump, Breast Calypso Pro Multiuser	EA	EA	\$234.08
1189	1186	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.281	1167730	42231901	Pump, Breast Calypso Pro Multiuser	EA	EA	\$187.26
1190	1187	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.330	1167729	42231901	Pump, Breast Calypso-to-go Dblw/power Adpt & Bag	EA	EA	\$163.81
1191	1188	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.287	1167728	42231901	Pump, Breast Dbl Set W/power Cord & Messenger Bag 26mm	EA	EA	\$125.24

MMS18000
Amendment #28
Exhibit 1

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3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
1192	1189	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.240	1167727	42231901	Pump, Breast Essentials Calypso W/dbl Pump Set 26mm	EA	EA	\$81.93
1193	1190	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.81	1167726	42231905	Bag, Storage F/deluxe Breast Pump	EA	EA	\$28.09
1194	1191	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.114	1167725	42231903	Pump Set, Breast One-mom Shell/flange Str Disp D26	EA	EA	\$18.61
1195	1192	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.264	1167724	42231903	Service Kit, Breast Pump Spareparts	EA	EA	\$14.64
1196	1193	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.52	1167723	42231902	Shell, Breast Pump W/insert Str 22mm	EA	EA	\$8.98
1197	1194	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.268	1167722	42231905	Connector, Tube F/breast Pumpcalypso & Carum (2/ea)	EA	EA	\$4.19
1198	1195	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.266	1163681	42231902	Shell, Breast Flange Inserts 28mm-31mm (4/pk)	PK	4EA/PK	\$7.93
1199	1196	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.23	1163677	42231901	Shield, Nipple Lf Tulips Sm (1 100pk)	PK	PK	\$207.13
1200	1197	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.16	1163676	42231902	Shield, Nipple Tulips Optifloww/massage Inserts Lg (100/pk)	PK	100EA/PK	\$207.13
1201	1198	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.15	1163675	42231902	Shield, Nipple Tulips W/storage 20mm (100pk)	PK	100EA/PK	\$207.13
1202	1199	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.222	1163668	42231901	Pump Set, Breast Shells/flangedbl F/carum&calypso (1/pk)	PK	PK	\$20.60
1203	1200	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.283	1163667	42231901	Pump Set, Breast Clinic Dbl Shells/flange 26mm (1/pk)	PK	PK	\$19.90
1204	1201	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.278	1163664	42231905	Adapter, Car Power F/breast Pump Calypso&carum	EA	EA	\$16.72
1205	1202	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.132	1163663	42231905	Cable, Power Cord F/breast Pump 6ft	EA	EA	\$15.45
1206	1203	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.143	1163661	42231905	Adapter, Power F/breast Pump Calypsu Us 100-240v	EA	EA	\$11.68
1207	1204	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.185	1163660	42231902	Pad, Breast Day & Night Disp (60/pk)	PK	60EA/PK	\$11.40
1208	1205	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.42	1163659	42231903	Pump Set, Breast Sngl Clinic Membrane Pot W/milk Bt 150ml	PK	PK	\$10.42
1209	1206	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.349	1163658	42231905	Bottle, Breast Milk Storage W/caps 150ml (4/pk)	PK	4EA/PK	\$9.31
1210	1207	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.329	1163656	42231905	Bag, Storage F/breast Milk Ziplock Disp 6oz (50/pk)	PK	50EA/PK	\$7.02
1211	1208	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.275	1163655	42231902	Shell, Breast/flange Inserts 36mm (1/pk)	PK	PK	\$7.00
1212	1209	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.272	1163654	42231905	Optiflow Set, Breast Massage Silicone 26mm (2/pk)	PK	2PR/PK	\$7.00
1213	1210	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.265	1163653	42231902	Shell, Breast/flange Inserts 28mm-38mm (1/pk)	PK	PK	\$7.00
1214	1211	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.207	1163652	42231905	Bag, Freezer Milk Storage Direct Pump Temp Indicator (20/pk)	PK	20EA/PK	\$6.95
1215	1212	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.184	1163650	42231902	Pads, Breast Day&night Disp (30/pk)	PK	30EA/PK	\$6.31
1216	1213	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.276	1163649	42231905	Insert, Breast Shell Calypso & carum 22mm (1/pk)	PK	PK	\$6.07
1217	1214	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.271	1163648	42231905	Bottle, Storage F/breast Milkcaps & Liners 150ml (2/pk)	PK	2EA/PK	\$5.75
1218	1215	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.323	1163647	42231902	Shield, Nipple Tulips 16mm Sm(2/pk)	PK	PK	\$5.74
1219	1216	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.204	1163646	42231902	Shield, Nipple W/hygienic Casemed (1/pk)	PK	PK	\$5.74
1220	1217	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.201	1163645	42231902	Shield, Nipple W/hygienic Caselg (2/pk)	PK	2EA/PK	\$5.74
1221	1218	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.270	1163644	42231905	Tubing, Breast Pump Silicone (2/pk)	PK	2EA/PK	\$4.57
1222	1219	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.274	1163643	42231905	Stand, Bottle F/breast Milk Storage (2/pk)	PK	2EA/PK	\$4.19
1223	1220	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.269	1163642	42231905	Membrane Pot, Breastfeeding W/adpt&tube Cover	PK	PK	\$4.19
1224	1221	BREAST PUMP & ACCESSORIES CORE	Ardo Medical Inc	63.00.186	1163639	42231905	Bag, Microwave Steam Clean Sterilization (5/pk)	PK	5EA/PK	\$3.91
1225	1222	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	10004	1041202	42231905	ADAPTER, F/TUBING 2PK	EA	2	\$2.60
1226	1223	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	10010	1177686		FLANGE SET, F/BREAST PUMP CUSTOM FIT 21MM (2/EA)	EA	2	\$5.90
1227	1224	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17018	1020345	42231905	BAG, CARRYING F/MULTI-USER BREAST PUMP SFT	EA	1	\$41.03

MMS18000
Amendment #28
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3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
1228	1225	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17105	1044134	42231905	COLLECTION SYS, MILK SNGL SHORT TERM HYGIENIKIT(24/C	CS	24	\$306.80
1229	1226	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17141	1044136	42231905	ADAPTER, F/MILK COLLECTION SYSF/ONE HND BREAST PUMP (24/CS)	CS	24	\$11.16
1230	1227	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17145	1040438	42231905	ADAPTER, F/BREAST PUMP 1HND MANUAL	EA	1	\$15.99
1231	1228	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17150	1040450	42231905	COLLECTION SYSTEM, SNGL W/1HNDBREAST PUMP ADAPTER	EA	1	\$38.94
1232	1229	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17151	1040448	42231905	COLLECTION SYSTEM, BREAST MILKSNGL HYGIENI KIT	EA	1	\$25.11
1233	1230	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17152	1044137	42231905	COLLECTION SYS, MILK DUAL HYGIENIKIT W/1HND BREAST PMP MAN(4	EA	1	\$50.28
1234	1231	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17155	929830	42231903	HYGIENE KIT, MILK COLL DUAL STR W/TU ADPTR	EA	1	\$44.25
1235	1232	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17189	1040439	42231905	ADAPTER, F/BREAST PUMP 1HND MANUAL	EA	1	\$17.30
1236	1233	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17190	1020353	42231905	FLANGE, BREAST 28.5MM MED (12PR/CS)	CS	12	\$102.44
1237	1234	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17191	1020354	42231905	FLANGE, BREAST CUSTOM 30.5MM (12/CS)	CS	12	\$102.44
1238	1235	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17245	1177709		BAG, STORAGE BREAST MILK W/ADAPTER BULK (150/CS)	CS	150	\$655.68
1239	1236	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17265	1040407	53102304	BRA, NURSING AMEDA SZ1 (5/CS)	CS	5	\$156.89
1240	1237	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17268	1040410	53102304	BRA, NURSING AMEDA SZ4 (5/CS)	CS	5	\$156.89
1241	1238	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17269	1040411	53102304	BRA, NURSING AMEDA SZ5 (5/CS)	CS	5	\$156.89
1242	1239	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17270	1040412	53102304	BRA, NURSING AMEDA CAMI SZ1 (5/CS)	CS	5	\$177.59
1243	1240	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17271	1040413	53102304	BRA, NURSING AMEDA CAMI SZ2 (5/CS)	CS	5	\$177.59
1244	1241	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17272	1040414	53102304	BRA, NURSING AMEDA CAMI SZ3 (5/CS)	CS	5	\$177.59
1245	1242	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17273	1040415	53102304	BRA, NURSING AMEDA CAMI SZ4 (5/CS)	CS	5	\$177.59
1246	1243	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17274	1040416	53102304	BRA, NURSING AMEDA CAMI SZ5 (5/CS)	CS	5	\$177.59
1247	1244	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17450	1040429	42231905	FLANGE SYSTEM, DUAL HYGIENE KIT STR	EA	1	\$62.88
1248	1245	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17608	860837	42231901	BREAST PUMP, ELITE	EA	1	\$1,092.18
1249	1246	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17811	1040452	42231905	STAND, TROLLEY W/MOUNTING KITLOCK CASTERS F/BREAST PUMP	EA	1	\$329.21
1250	1247	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	60008	1177687		SHIELD, NIPPLE CUT OUT N/S 16MM (10/CS)	CS	10	\$7.43
1251	1248	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	617607	1177688		PISTON/CYLINDER, F/BREAST PUMPELITE ELECTRIC	EA	1	\$26.73
1252	1249	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	617657	1040423	42231905	BOTTLE, SPRAY CAVICIDE 24OZ	EA	1	\$21.19
1253	1250	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	617658	1177689		TOWELETTE, DISINFECTANT/DECONTAMINATION (20/CS)	CA	20	\$283.20
1254	1251	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	623106	1177690		HOLDER KIT, BOTTLE F/BREAST PUMP ELITE ELECTRIC (2/EA)	EA	2	\$46.52
1255	1252	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	907904	1177691		TRAINING KIT, LACTATION BELLYBALLS	EA	1	\$13.82
1256	1253	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	4000004	1177692		ELEMENT, COOLING F/TRANSPORTATION COOLER REPL	EA	1	\$1.98
1257	1254	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	24200017	834546	42231808	BOTTLE, BABY FEEDING PROPPROPYLENE 4OZ AMEDA	EA	1	\$2.48
1258	1255	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	26001170	1177693		MANUAL, MILK STORAGE GUIDELINES (25/CS)	CS	25	\$19.52
1259	1256	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	83395014	1177694		BAG, INSULATED F/BREAST MILK LUNCH STYLE	EA	1	\$9.40
1260	1257	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	101A07	1077504		Pump, Breast Finesse W/minnietote	EA	1	\$100.30
1261	1258	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	101U09	1177695		HOLDER, BOTTLE BABY FEEDING BULK (100/CS)	CS	100	\$59.00
1262	1259	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102A01	1129328	42231901	PUMP, BREAST MYA PORTABLE W/DUEL KIT 24MM RECHARGABLE	EA	1	\$112.10
1263	1260	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102A02	1129330	42231901	PUMP, BREAST MYA W/SM TOTE DUEL MILK KIT 24MM 2 EXTRA VALUES	EA	1	\$120.36

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
1	Medical Supply Pricing Product & Services offering									
2	MMCAP Contract MMS18000 (McKesson Med-Surg)									
3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
1264	1261	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102A03	1129331	42231901	PUMP, BREAST W/LG TOTE PORTABLE MILK KIT 24MM 2 EXTRA BOTTLE	EA	1	\$129.80
1265	1262	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102A20	1166473	42231901	BREAST PUMP, MYA PRO	EA	1	\$147.50
1266	1263	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102X02	1160102	42231905	TUBING, F/MYA BREST PUMP DBLELEC	EA	2	\$23.59
1267	1264	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102X03	1166464	42231905	PROTECTOR, BACKFLOW F/MYA BREAST PUMP	EA	2	\$17.69
1268	1265	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102X04	1166462	42231905	VALVES, REPLACEMENT F/MYA BREAST PUMP	EA	2	\$15.33
1269	1266	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102X05	1166463	42231905	RINGS/CAPS, REPLACEMENT F/MYABREAST PUMP	EA	2	\$11.79
1270	1267	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102X06	1160107	42231905	FLANGE, F/MYA BREAST PUMP 24MMMM	EA	2	\$29.49
1271	1268	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102X07	1160108	42231905	FLANGE, F/MYA BREAST PUMP 28MMMM	EA	2	\$29.49
1272	1269	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102X08	1160112	42231905	FLANGE, F/MYA BREAST PUMP W/ADAPTER 30MM	EA	2	\$35.39
1273	1270	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102X09	1160115	42231905	BOTTLE, F/MYA BREAST PUMP W/OCAP & RING (2/EA)	EA	2	\$15.33
1274	1271	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102X11	1166467	42231905	ADAPTER, REPLACEMENT POWER F/MYA BREAST PUMP	EA	1	\$35.39
1275	1272	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102X13	1166468	42231905	REPLACEMENT KIT, F/MYA BREASTPUMP	EA	1	\$58.99
1276	1273	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102X14	1166465	42231905	BOTTLES, MYA REPLACEMENT 2 BOTTLES W/CAPS & RINGS	EA	2	\$17.69
1277	1274	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	102X15	1160106	42231905	ADAPTER, F/MYA BREAST PUMP STDBOTTLE (2/EA)	EA	2	\$11.79
1278	1275	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	131A40	1166469	42231901	BREAST PUMP, MYA JOY	EA	1	\$82.60
1279	1276	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	131A41	1166470	42231901	BREAST PUMP, MYA JOY W/TOTE	EA	1	\$94.40
1280	1277	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	131W50	1166471	42231901	BREAST PUMP, MYA JOY W/TOTE &ACCESSORIES	EA	1	\$102.66
1281	1278	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	131W51	1166472	42231901	BREAST PUMP, MYA JOY W/TOTE &ACCESSORIES	EA	1	\$123.90
1282	1279	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17064M	1073615	42231901	BREAST PUMP, MANUAL ONE HND	EA	1	\$21.44
1283	1280	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17066P	1040440	42231901	PUMP, BREAST 1HND MANUAL W/FLEXISHIELD	EA	1	\$34.72
1284	1281	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17069P	1040421	42231903	STARTER KIT, BREAST PUMP (6/CS)	CS	1	\$206.45
1285	1282	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17079M	1020347	42231905	ADAPTER, PURLEY YOURS BREAST PUMP F/CAR	EA	1	\$15.99
1286	1283	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17231M	1040431	42231902	SHELL, BREAST DUO F/BREAST FEEDING	EA	2	\$11.29
1287	1284	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	501M01	1177696		BAG, STORAGE F/BREAST MILK	EA	1	\$18.87
1288	1285	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	601M04	1166474	42231905	PAD, BREAST WASHABLE (4/PK)	EA	4	\$7.07
1289	1286	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	601M08	1166477	42231905	PAD, BREAST WASHABLE W/MESH BAG (8/PK)	EA	8	\$14.15
1290	1287	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	601M20	1166478	42231905	PAD, BREAST WASHABLE W/MESH BAG (20/PK)	EA	20	\$20.05
1291	1288	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	605P01	1177697		PAD, NURSING DISP TRIPLE ZERO/MOISTURE GUARD SAMPLE (50/CS)	CA	50	\$147.50
1292	1289	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	700H02	1179129		Ameda Triple Zero Lanolin Sample Card	CA	300	\$53.10
1293	1290	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	700M01	1168912	42231900	CREAM, LANOLIN F/NIPPLE TRIPPLE ZERO 35GR	EA	1	\$10.62
1294	1291	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	800H01	1177698		CONTAINER, COLOSTRUM COLLECTORMINIFIL 50ML (200/CS)	CA	200	\$113.28
1295	1292	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	800H02	1177699		CONTAINER, COLOSTRUM COLLECTORMINIFIL 80ML (200/CS)	CA	200	\$118.00
1296	1293	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	800H03	1177700		BAG, STEAM SANITIZING MICROWAVEABLE 3.5"X9.5"X12" (100/EA)	EA	100	\$47.20
1297	1294	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	800M03	1177701		BAG, STEAM SANITIZING MICROWAVEABLE 1"X4.5"X12" (7/EA)	EA	7	\$10.62

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E	F	G	H	I	J
1	Medical Supply Pricing Product & Services offering									
2	MMCAP Contract MMS18000 (McKesson Med-Surg)									
3	LINE	Section	Manufacturer Name	Manufacturer Part Number	Item Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
1298	1295	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	800X01	1177702		ADAPTER, BAG MILK STORAGE WD NECK (2/EA)	EA	2	\$12.97
1299	1296	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	800X02	1166475	42231905	ADAPTERS, STORAGE BAG F/BREASTMILK (2/PK)	EA	2	\$11.79
1300	1297	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	131x03	1177703		VALVE/DIAPRAGHM, F/BREAST PUMPMYA JOY (4/EA)	EA	1	\$20.05
1301	1298	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	131x04	1177704		DIAPRAGHM, F/BREAST PUMP MYA JOY (2/EA)	EA	1	\$10.02
1302	1299	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	131x07	1177705		ADAPTOR, POWER F/BREAST PUMP MYA JOY	EA	1	\$35.39
1303	1300	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17603	1130882	42231901	PUMP, BREAST ELITE MULTI-USERREFURB	EA	1	\$630.70
1304	1301	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17608R	1177706		PUMP, BREAST ELITE REFURBISHEDW/CORD	EA	1	\$681.45
1305	1302	BREAST PUMP & ACCESSORIES CORE	AMEDA INC	17816	1177707		CASE, CARRY F/BREAST PUMP PLATINUM HARD GRN	EA	1	\$92.85

MMS18000
Amendment #28
Exhibit 1

Medical Supply Pricing Product & Services offering								
MMCAP Contract MMS18000 (McKesson Med-Surg)								
LINE	Manufacturer Name	Item Number	MFG Part Number	UNSPSC Code	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
1	MCKESSON MEDICAL SURGICAL	354438	14-114	42132203	GLOVE, EXAM VNYL PF SM (100/BX) MGM14C	5.67	BX	100
2	MCKESSON MEDICAL SURGICAL	354439	14-116	42132203	GLOVE, EXAM VNYL PF MED (100/BX) MGM14C	5.67	BX	100
3	MCKESSON MEDICAL SURGICAL	354440	14-118	42132203	GLOVE, EXAM VNYL PF LG (100/BX) MGM14C	5.67	BX	100
4	MCKESSON MEDICAL SURGICAL	354441	14-120	42132203	GLOVE, EXAM VNYL PF XLG (100/BX) MGM14C	5.67	BX	100
5	MCKESSON MEDICAL SURGICAL	515121	14-060-XS	42132203	GLOVE, EXAM NITRL PF NITRL911LF XSM (100/BX 10BX/ MGM14	12.79	BX	100
6	MCKESSON MEDICAL SURGICAL	515122	14-060-S	42132203	GLOVE, EXAM NITRL PF NITRL911LF SM (100/BX 10BX/C MGM14	12.79	BX	100
7	MCKESSON MEDICAL SURGICAL	515123	14-060-M	42132203	GLOVE, EXAM NITRL PF NITRL911LF MED (100/BX 10BX/ MGM14	12.79	BX	100
8	MCKESSON MEDICAL SURGICAL	515124	14-060-L	42132203	GLOVE, EXAM NITRL PF NITRL911LF LG (100/BX 10BX/C MGM14	12.79	BX	100
9	MCKESSON MEDICAL SURGICAL	515125	14-060-XL	42132203	GLOVE, EXAM NITRL PF NITRL911LF XLG (100/BX 10BX/ MGM14	12.79	BX	100
10	MCKESSON MEDICAL SURGICAL	712735	14-112	42132203	GLOVE, EXAM VNYL PF XSM (100/BX) MGM14	5.67	BX	100
11	MCKESSON MEDICAL SURGICAL	765873	14-6972C	42132203	GLOVE EXAM NITRL 3.5C PF BLUEXSM (200/BX 10BX/CS)	11.13	BX	200
12	MCKESSON MEDICAL SURGICAL	765874	14-6974C	42132203	GLOVE EXAM NITRL 3.5C PF BLU SM (200/BX)	11.13	BX	200
13	MCKESSON MEDICAL SURGICAL	765875	14-6976C	42132203	GLOVE EXAM NITRL 3.5C PF BLU MED (200/BX)	11.13	BX	200
14	MCKESSON MEDICAL SURGICAL	765876	14-6978C	42132203	GLOVE EXAM NITRL 3.5C PF BLU LG (200/BX) MGM14	11.13	BX	200
15	MCKESSON MEDICAL SURGICAL	767197	14-6980C	42132203	GLOVE, EXAM NITRL 3.5C PF BLUXLG (180/BX)	11.13	BX	180
16	MCKESSON MEDICAL SURGICAL	832680	14-132	42132203	GLOVE, EXAM VNYL PF XSM (150/BX) MGM14	8.49	BX	150
17	MCKESSON MEDICAL SURGICAL	832681	14-134	42132203	GLOVE, EXAM VNYL PF SM (150/BX) MGM14C	8.49	BX	150
18	MCKESSON MEDICAL SURGICAL	832682	14-136	42132203	GLOVE, EXAM VNYL PF MED (150/BX) MGM14C	8.49	BX	150
19	MCKESSON MEDICAL SURGICAL	832683	14-138	42132203	GLOVE, EXAM VNYL PF LG (150/BX) MGM14C	8.49	BX	150
20	MCKESSON MEDICAL SURGICAL	833078	14-140	42132203	GLOVE, EXAM VNYL PF XLG (130/BX) MGM14C	8.182	BX	130
21	MCKESSON MEDICAL SURGICAL	871022	14-164	42132203	GLOVE, EXAM VNYL PF SM (50/BX20BX/CS)	3.54	BX	50
22	MCKESSON MEDICAL SURGICAL	871023	14-166	42132203	GLOVE, EXAM VNYL PF MED (50/BX20BX/CS)	3.54	BX	50
23	MCKESSON MEDICAL SURGICAL	871024	14-168	42132203	GLOVE, EXAM VNYL PF LG (50/BX20BX/CS)	3.54	BX	50
24	MCKESSON MEDICAL SURGICAL	871025	14-170	42132203	GLOVE, EXAM VNYL PF XLG (50/BX20BX/CS) MGM14	3.54	BX	50
25	MCKESSON MEDICAL SURGICAL	921601	14-652C	42132203	GLOVE, EXAM NITRL PF CHEMO BLUXSM (100/BX 10BX/CS)	6.72	BX	100
26	MCKESSON MEDICAL SURGICAL	921602	14-654C	42132203	GLOVE, EXAM NITRL PF CHEMO BLUSM (100/BX 10BX/CS)	6.72	BX	100
27	MCKESSON MEDICAL SURGICAL	921603	14-656C	42132203	GLOVE, EXAM NITRL PF CHEMO BLUMED (100/BX 10BX/CS)	6.72	BX	100
28	MCKESSON MEDICAL SURGICAL	921604	14-658C	42132203	GLOVE, EXAM NITRL PF CHEMO BLULG (100/BX 10/BX)	6.72	BX	100
29	MCKESSON MEDICAL SURGICAL	921605	14-660C	42132203	GLOVE, EXAM NITRL PF CHEMO BLUXLG (100/BX 10BX/CS)	6.72	BX	100
30	MCKESSON MEDICAL SURGICAL	921606	14-674C	42132203	GLOVE, EXAM NITRL PF CHEMO LNGCUF 12" BLU SM(100/ MGM14	10.48	BX	100
31	MCKESSON MEDICAL SURGICAL	921607	14-676C	42132203	GLOVE, EXAM NITRL PF CHEMO LNGCUF 12" BLU MED(100 MGM14	10.48	BX	100
32	MCKESSON MEDICAL SURGICAL	921608	14-678C	42132203	GLOVE, EXAM NITRL PF CHEMO LNGCUF 12" BLU LG(100/ MGM14	10.48	BX	100
33	MCKESSON MEDICAL SURGICAL	921609	14-680C	42132203	GLOVE, EXAM NITRL PF CHEMO LNGCUF 12" BLU XLG(100 MGM14	10.48	BX	100
34	MCKESSON MEDICAL SURGICAL	921610	14-684	42132203	GLOVE EXAM NITRL 3.8 PF BLUE SM (100/BX)	5.35	BX	100

MMS18000
Amendment #28
Exhibit 1

35	MCKESSON MEDICAL SURGICAL	921611	14-686	42132203	GLOVE EXAM NITRL 3.8 PF BLUE MED (100/BX 10BX/CS)	5.35	BX	100
36	MCKESSON MEDICAL SURGICAL	921612	14-690	42132203	GLOVE EXAM NITRL 3.8 PF BLUE XLG (100/BX 10BX/CS)	5.35	BX	100
37	MCKESSON MEDICAL SURGICAL	921613	14-688	42132203	GLOVE EXAM NITRL 3.8 PF BLUE LG (100/BX)	5.32	BX	100
38	MCKESSON MEDICAL SURGICAL	957801	14-6N32	42132203	GLOVE, EXAM NITRL 3.0 PF BLU SM (250/BX 10BX/CS)	12.11	BX	250
39	MCKESSON MEDICAL SURGICAL	957802	14-6N34	42132203	GLOVE, EXAM NITRL 3.0 PF BLU MED (250/BX 10BX/CS)	12.11	BX	250
40	MCKESSON MEDICAL SURGICAL	957803	14-6N36	42132203	GLOVE, EXAM NITRL 3.0 PF BLU LG (250/BX 10BX/CS)	12.11	BX	250
41	MCKESSON MEDICAL SURGICAL	957804	14-6N38	42132203	GLOVE, EXAM NITRL 3.0 PF BLU XLG (230/BX 10BX/CS) MGM14	12.11	BX	230
42	MCKESSON MEDICAL SURGICAL	1065401	14-6NPNK2	42132203	GLOVE, EXAM NITRL PF 3.0 PNK SM (250/BX 10BX/CS)	13.9	BX	250
43	MCKESSON MEDICAL SURGICAL	1065402	14-6NPNK4	42132203	GLOVE, EXAM NITRL 3.0 PF PNK MED (250/BX 10BX/CS)	13.9	BX	250
44	MCKESSON MEDICAL SURGICAL	1065403	14-6NPNK6	42132203	GLOVE, EXAM NITRL 3.0 PF PNK LG (250/BX 10BX/CS)	13.9	BX	250
45	MCKESSON MEDICAL SURGICAL	1065404	14-6NPNK8	42132203	GLOVE, EXAM NITRL 3.0 PF PNKXLG (230/BX 10BX/CS)	13.9	BX	230
46	MCKESSON MEDICAL SURGICAL	1107940	14-6N32EC	42132203	GLOVE, EXAM NITRILE 3.0 P/F BLU SM (100/CT)	5.13	BX	100
47	MCKESSON MEDICAL SURGICAL	1107941	14-6N34EC	42132203	GLOVE, EXAM NITRILE 3.0 P/F BLU MED (100/BX 10BX/CS)	5.13	BX	100
48	MCKESSON MEDICAL SURGICAL	1107942	14-6N36EC	42132203	GLOVE, EXAM NITRILE 3.0 P/F BLU LG (100/CT)	5.13	BX	100
49	MCKESSON MEDICAL SURGICAL	1107943	14-6N38EC	42132203	GLOVE, EXAM NITRILE 3.0 P/F BLU XLG (100/CT)	5.13	BX	100
50	MCKESSON MEDICAL SURGICAL	1127968	14-060-XXL	42132203	GLOVE, EXAM NITRL PF NITRL911LF 2XLG (100EA/BX 10BX/CS)	11.46	BX	100
51	MCKESSON MEDICAL SURGICAL	409741	14-812	42132203	GLOVE, EXAM VNYLSTRCH XS N/S (100/BX 10BX/CS)	5.71	BX	100
52	MCKESSON MEDICAL SURGICAL	409742	14-814	42132203	GLOVE, EXAM VNYLSTRCH SM N/S (100/BX 10BX/CS)	5.71	BX	100
53	MCKESSON MEDICAL SURGICAL	409743	14-816	42132203	GLOVE, EXAM VNYLSTRCH MD N/S (100/BX 10BX/CS)	5.71	BX	100
54	MCKESSON MEDICAL SURGICAL	409744	14-818	42132203	GLOVE, EXAM VNYLSTRCH LG N/S (100/BX 10BX/CS)	5.71	BX	100
55	MCKESSON MEDICAL SURGICAL	409745	14-820	42132203	GLOVE, EXAM VNYLSTRCH XL N/S (100/BX 10BX/CS)	5.71	BX	100
56	Cardinal Health	780470	88TN02S	42132203	GLOVE, EXAM THIN NITRILE FINGE	16.68	BX	200
57	HALYARD SALES LLC	365062	55083	42132203	GLOVE, NITRILE PF PUR LG (100/	9.11	BX	100
58	HALYARD SALES LLC	761282	50708	42132203	GLOVE, EXAM NITRILE PF LF STER	13.24	BX	200
59	HALYARD SALES LLC	747112	50707	42132203	GLOVE, EXAM NITRILE PF LF STER	13.24	BX	200
60	HALYARD SALES LLC	747113	50706	42132203	GLOVE, EXAM NITRILE PF LF STER	13.24	BX	200
61	HALYARD SALES LLC	678086	52818	42132203	GLOVE, EXAM NITRL PF LAV MED (	15	BX	250
62	HALYARD SALES LLC	678085	52817	42132203	GLOVE, EXAM NITRL PF LAV SM (2	15	BX	250
63	MICROFLEX MEDICAL INC	763378	XC-310-L	42132203	GLOVE, EXAM XCEED NITRL PF BLU	152.5	CS	2500
64	MICROFLEX MEDICAL INC	763377	XC-310-M	42132203	GLOVE, EXAM XCEED NITRL PF BLU	152.5	CS	2500
65	MICROFLEX MEDICAL INC	763376	XC-310-S	42132203	GLOVE, EXAM XCEED NITRL PF BLU	152.5	CS	2500
66	HALYARD SALES LLC	365060	55081	42132203	GLOVE, NITRILE PF PUR SM (100/	9.11	BX	100
67	CYPRESS MED PRODUCT INC.	455785	27-29	42132203	GLOVE EXAM NITRL PF 2XLG	5.06	BX	100
68	CYPRESS MED PRODUCT INC.	543188	14-050-XXL	42132203	GLOVE NITRL EC PF XXL	7.88	BX	50
69	CYPRESS MED PRODUCT INC.	531464	25-69	46181504	GLOVE VNYL PF GEN PURPXLG	2.35	BX	100
70	CYPRESS MED PRODUCT INC.	531463	25-67	46181504	GLOVE VNYL PF LG GEN PURP	2.66	BX	100
71	CYPRESS MED PRODUCT INC.	531462	25-65	46181504	GLOVE VNYL PF MEDGEN PURP	2.77	BX	100

Accurate as of January 13, 2021

The most current version

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

MMS18000

Amendment #28

Exhibit 1

MMCAP Infuse Contract MMS18000 (McKesson Med-Surg) Non-Core Products

Product Category Discount

Product Category	Indicate Below Brand Name Percentage Discount from Distributor's Catalog	Indicate Below Private Label/Generic Product Percentage Discount from Distributor's Catalog
ANTI-EMBOLISM STOCKINGS	37.00%	42.00%
BATHING EQUIPMENT	37.00%	42.00%
BATHING SAFETY	37.00%	42.00%
BEDDING PROTECTION	37.00%	42.00%
BEDSIDE UTENSILS	37.00%	42.00%
BEDSPREADS	37.00%	42.00%
BETADINE-LIKE PRODUCTS	37.00%	42.00%
BLANKETS	37.00%	42.00%
CARTS	37.00%	42.00%
CHARTING	37.00%	42.00%
COMMUNES/SHOWER CHAIRS	37.00%	42.00%
CPAP/RESPIRATORY EQUIPMENT & MAINTENANCE	37.00%	42.00%
CREAMS/OINTMENTS	37.00%	42.00%
CURTAINS & DRAPERIES	37.00%	42.00%
CUSHIONS/FLOTATION/AIR	37.00%	42.00%
DIAGNOSTIC INSTRUMENTS & EQUIPMENT	37.00%	42.00%
DISPOSABLE LINENS	37.00%	42.00%
DISPOSABLE MEDICAL-SURGICAL	37.00%	42.00%
DURABLE MEDICAL EQUIPMENT	37.00%	42.00%
EQUIPMENT/ACCESSORIES	37.00%	42.00%
FEEDING SUPPLIES	37.00%	42.00%
FOOD SUPPLEMENTS	37.00%	42.00%
GAUZES/DRESSINGS/SPECIALTY DRESSINGS	37.00%	42.00%
GERI CHAIRS & RECLINERS	37.00%	42.00%
GLOVES	37.00%	42.00%
HEAT THERAPY	37.00%	42.00%
HOUSEKEEPING/JANITORIAL	37.00%	42.00%
INCONTINENT CARE	37.00%	42.00%
LAUNDRY EQUIPMENT	37.00%	42.00%
LIFTS & SLINGS	37.00%	42.00%
LINENS	37.00%	42.00%
LOTIONS	37.00%	42.00%
MATTRESSES	37.00%	42.00%
OFFICE SUPPLIES	37.00%	42.00%
OSTOMY	37.00%	42.00%
NON-PRESCRIPTION RELATED PRODUCTS	37.00%	42.00%
PATIENT ROOM FURNITURE	37.00%	42.00%
PERSONAL CARE	37.00%	42.00%
PHYSICAL THERAPY	37.00%	42.00%
PILLOW/CASES/MATTRESS PADS	37.00%	42.00%
POSITION/RESTRAINT PRODUCTS	37.00%	42.00%
POWDERS	37.00%	42.00%
PROFESSIONAL APPAREL	37.00%	42.00%
RESIDENT APPAREL	37.00%	42.00%
RESPIRATORY SUPPLIES	37.00%	42.00%
REUSABLE INCONTINENTS	37.00%	42.00%
SCALES/RAMPS	37.00%	42.00%
SERVICE/HANDLING	37.00%	42.00%
SHEETS	37.00%	42.00%
SOAPS/SHAMPOOS	37.00%	42.00%
SUPPORTS	37.00%	42.00%
SYRINGES/NEEDLES/INFUSION	37.00%	42.00%
TAPE	37.00%	42.00%
TESTING SUPPLIES	37.00%	42.00%
THERAPY/SUCTION SUPPLIES	37.00%	42.00%
TOWELS & WASHCLOTHS	37.00%	42.00%
UROLOGICALS	37.00%	42.00%
VIDEOS/ENTERTAINMENT	37.00%	42.00%
WALKERS/CANES	37.00%	42.00%
LAB Products	37.00%	42.00%

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E
1	MMCAP Infuse Contract MMS18000 (McKesson Med-Surg) Additional Value Offerings				
2		Terms and conditions for each additional value offering will be provided to members, upon request of information.			
3	Description	Item Number	Agreement	Agreement attached?	Rates/Fees
4	An opt-in service that allows for substituting lower cost items for regular purchased items	Switch and Save	Website T&Cs apply	NA	No Cost
5	Order supplies, identify cost savings and manage expenses	SupplyManager	Website T&Cs apply	NA	No Cost
6	Scan orders at the point of care or supply closet	Scan Manager (SupplyManager)	Separate ScanManager Template Agreement Attached	Yes	No Cost
7	Multi-vendor scan, inventory management with PAR management	IoS (Scan Manager Plus)	Direct relationship between IoS and customer; no separate McKesson agreement	NA	Varies based on customer size
8	Order, inventory, multivendor	Inventory Manager	Separate Inventory Manager Template Agreement Attached	Yes	No Cost
9	Proven barcode technology-based system which captures your facility's real costs and helps you better manage your business through cost management, reimbursement and inventory control	Orbits	Seperat Orbits Template Agreement Attached	Yes	There is a monthly charge for Orbits; may vary based on customer size and needs
10	Proven barcode technology-based system which captures your facility's real costs and helps you better manage your business through cost management, reimbursement and inventory control.	Orbits Charge Capture	Seperat Orbits Template Agreement Attached	Yes	There is a monthly charge for Orbits Charge Capture-see agreement
11	Automated tracking, recording and reporting of your center's intraocular lens (IOL) inventory.	Implant Manager	Separate Implant Manager Template Agreement Attached	Yes	Rebates available
12	Ordering class II controlled subs	CSOS Manager	No customer facing agreement	NA	No Cost
13	Home health ordering connecting clinical software to manage order	McKesson Direct	NDA is required - no specific McKesson Direct agreement	NA	Service Fee Added
14	Direct shipment of provider-ordered supplies to patient home	Patient Home Delivery	A separate contract is not required for PHD services	NA	Service Fee and Shipping Fees apply
15	Manage inventory with lot track and trace capabilities for sequestered products	Inventory Manager for Labs	Separate Inventory Manager Template Agreement Attached	Yes	No Cost
16	Our experienced consulting team can help you identify technology solutions that deliver value and business improvements.	Technology Consultants	No customer facing agreement	NA	No Cost
17	Manage orders from a mobile device	Mobile ManagerHC (SupplyManager)	App T&Cs apply	NA	No Cost
18	The American Society of Health System Pharmacists and McKesson Medical Surgical work to keep customers informed about the most current industry drug shortages.	Drug Shortage Alerts - ASHP	No customer facing agreement	NA	No Cost
19	Medical waste disposal	MedPro	No customer facing agreement	NA	Varies based on customer size
20	Connectivity - EHR, e-purchasing, Placing orders and managing billing	Brightree	No customer facing agreement	NA	Varies based on customer size

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E
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3	Description	Item Number	Agreement	Agreement attached?	Rates/Fees
21	Connectivity - EHR, e-purchasing, Placing orders and managing billing	Medware			Varies based on customer size
22	Rx disposal	MedFlats	No customer facing agreement	NA	Varies based on customer size
23	Rx Regulatory	DSCSA reporting (SupplyManager)	Website T&Cs apply	NA	No Cost
24	Lab device connectivity to HER	RelayMed	No customer facing agreement	NA	Monthly and annual discounts. Price varies based on number of users.
25	Connectivity - EHR, e-purchasing	USS	No customer facing agreement	NA	Varies by product and customer size
26	Standardize and simplify lab results production	SD2 (Labsco)	Agreement form currently under review.	No. Can provide at later date	Varies by product and customer size
27	McKesson Patient Care Solutions (MPCS) works with commercial insurance payers and Medicaid to bill for reimbursable supplies.	McK Patient Care Solutions	LTC Template Agreement Attached - terms may vary for other customer types	Yes	Varies by product and customer size
28	Analytic and decision support to improve outcomes	PointRight	No customer facing agreement	NA	Varies by product and customer size
29	Improve care and reduce costs for patients with chronic conditions	Wellbox CCM	Direct relationship between Wellbox and customer; no separate McKesson agreement	NA	Varies by customer size.
30	Clinical consulting and education; operations consulting. Understanding and implementing the changes needed	Pathway Health	Direct relationship between Pathway and customer; no separate McKesson agreement	NA	Varies; 15% discount for McKesson customers
31	Portal of aggregated infection prevention information	UPrevent	No customer facing agreement	NA	No Cost
32	MedTrainer has a robust SDS/MSDS system that pairs with SupplyManager and complies with OSHA requirments	SDS Management (SupplyManger/MedTrainer)	Direct relationship between MedTrainer and customer; no separate McKesson agreement	NA	No Cost
33	Regulatory Training and Compliance Management. Complies with OSHA requirments	Medtrainer	Direct relationship between MedTrainer and customer; no separate McKesson agreement	NA	Varies based on customer size
34	Clinicians with both general and specialized	Clinical Resource Team	No customer facing agreement	NA	No Cost
35	Education on wound treatment and products; includes clinical, educational, product info	Wound Care Companion	No customer facing agreement	NA	No Cost
36	Product and clinical resources for respiratory patients	Respiratory Companion	No customer facing agreement	NA	Varies by customer size.
37	Education on clinical topics by internal and external SMEs	Clinical Webinars	No customer facing agreement	NA	No Cost

MMS18000
Amendment #28
Exhibit 1

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3	Description	Item Number	Agreement	Agreement attached?	Rates/Fees
38	Discounted CE and certification options for MMS customers	McKesson Academy Plus	No customer facing agreement	NA	Varies by course series; 20% discount for McKesson customers
39	Complimentary training and education resources for MMS customers	McKesson Academy	No customer facing agreement	NA	No Cost
40	QAPI tool that helps improve quality and five star ratings	Quality One	Quality One Template	Yes	\$100/month
41	Wound care educational and certification resources	Wound Care Educational Institute	No customer facing agreement	NA	No Cost
42	Wide selection of vaccine, lab testing and medical surgical products, paired with an operational program	Flu Ready Program	No customer facing agreement	NA	Varies by customer size and type
43	Electronic sample management	Esamples	No customer facing agreement	NA	Varies based on customer size
44	Learning Management System & training	Relias Learning	Direct relationship between Relias and customer; no separate McKesson agreement	NA	Varies by size of facility; 20% discount for McKesson customers
45	Complimentary training and education resources for MMS customers	Webinar Wednesdays	No customer facing agreement	NA	No Cost
46	Basic setup services program of medical equipment & office/facility needs, offered nation-wide	Set Up Services	No customer facing agreement	NA	Varies by customer size.
47	Tools and resources (incl products) to help customers avoid rehospitalizations	McKesson Readmissions Resource	No customer facing agreement	NA	No Cost
48	Provide allergy and immunology in office	United Allergy Services (UAS)	No customer facing agreement	NA	Varies based on customer size
49	We offer a variety of solutions and resources to help you prepare, meet and report on value-based care measures so you can thrive in the new reimbursement models.	VBC Product Solutions	No customer facing agreement	NA	See individual partner listings
50	Supplier clinical resources incl. ask-a-clinician chat & training hosted/facilitated by MMS	Supplier Clinical Resource Program	No customer facing agreement	NA	No Cost
51	Connectivity EHR epurchasing	Mediware CareTend	No customer facing agreement	NA	Varies based on customer size
52	Improve 5-star rating with consulting & technology	Five-Star Accelerator	No customer facing agreement	NA	\$2500/year; may vary based on services and customer size
53	Use advanced features to better understand your expenses with McKesson SpendManagerSM and manage what you spend with McKesson BudgetPlannerSM	Budget Planner	No customer facing agreement	NA	No Cost
54	Use advanced features to better understand your expenses with McKesson SpendManagerSM and manage what you spend with McKesson BudgetPlannerSM	Spend Manager	No customer facing agreement	NA	No Cost
55	Connectivity for HHA, DME	HCHB (Home Care Home Base)	Direct relationship between HCHB and customer; no separate McKesson agreement	NA	Varies based on customer size

MMS18000
Amendment #28
Exhibit 1

	A	B	C	D	E
1	MMCAP Infuse Contract MMS18000 (McKesson Med-Surg) Additional Value Offerings				
2	Terms and conditions for each additional value offering will be provided to members, upon request of information.				
3	Description	Item Number	Agreement	Agreement attached?	Rates/Fees
56	Bolt on, or stand-alone, credentialing	QuickCred (MedTrainer - launch NSC)	Direct relationship between MedTrainer and customer; no separate McKesson agreement	NA	Varies based on customer size
57	Staffing: Cloud/mobile scheduling software - built in regulatory compliance for staffing and reporting for five-star rating	OnShift	Direct relationship between OnShift and customer; no separate McKesson agreement	NA	Varies based on customer size
58	Compliance management and training	MedTrainer	Direct relationship between MedTrainer and customer; no separate McKesson agreement	NA	Varies based on customer size
59	DME Consulting	VGM	Direct relationship between VGM and customer; no separate McKesson agreement	NA	Varies based on customer size
60	Home health analytics	SHP	No customer facing agreement	NA	Varies based on customer size
61	LTC EHR	PointClickCare	No customer facing agreement	NA	Varies by facility size
62	Practice Management, EMR	Athena	Direct relationship between athena and customer; no separate McKesson agreement	NA	Varies based on customer size
63	With McKesson Business Analytics SM (MBA), your Account Executive can provide a business review to help you analyze and understand spend	McKesson Business Analytics	No customer facing agreement	NA	No Cost
64	Lab consulting	MedSol	MedSol Template	Yes	Varies based on customer size
65	CMS registry reporting	MIPS Pro (Healthmonix - in pilot)	Direct relationship between Healthmonix and customer; no separate McKesson agreement	NA	Varies based on customer size
66	Ease your accounting workload with OK to Pay TM and use GL codes for more accurate reporting	OK to Pay (SupplyManager)	Website T&Cs apply	NA	No Cost
67	Get connected for even more efficiency and ordering convenience	Connectivity (SupplyManager)	Website T&Cs apply	NA	No Cost
68	Several options (soft, hard lock, catalog restricted)	Formulary Management (SupplyManager)	Website T&Cs apply	NA	No Cost
69	A feature of SupplyManager, create customized multi-site required product formularies with non-compliance approval requests.	Product Standardization (SupplyManager)	Website T&Cs apply	NA	No Cost

MMS18000
Amendment #28
Exhibit 1

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2		Terms and conditions for each additional value offering will be provided to members, upon request of information.			
3	Description	Item Number	Agreement	Agreement attached?	Rates/Fees
70	Connectivity - Sage ERP only	RAD Financial	Direct relationship between RAD Financial and customer; no separate McKesson agreement	NA	Varies based on customer size
71	Quality patient home care depends on having the right quantity of the right supplies, right on time. With McKesson's Patient Home Delivery, we'll ship your patient's orders directly to their home, your agency or even the clinician's home.	PHD	No customer facing agreement	NA	Service Fee and Shipping Fees apply
72	Our experienced consulting team can help you identify technology solutions that deliver value and business improvements.	Health Innovation Team (G.Dean)	No customer facing agreement	NA	No Cost
73	Our Six Sigma Black Belt program helps customers tackle work flow issues within their facilities	Lean Six Sigma	No customer facing agreement	NA	\$100/hour and expenses; may vary depending on services offered
74	Prefessional AED Management System	Track Moore	Direct relationship between EnPro and customer; no separate McKesson agreement		\$179-\$449 depending on service duration
75	Scan barcoded product and upload orders to Mooremedical.com	Aires	Direct relationship between Aires and customer; no separate McKesson agreement	NA	\$25/month
76	Public Safety inventory, asset and fleet management software desigend to reduce supply cost	Operative IQ	No customer facing agreement	NA	Price determined by modules purchased and mode of training
77	Medical Waste disposal service	Medical Pro Waste Disposal	Direct relationship between MedPro and customer; no seperate McKesson agreement	NA	Varies based on customer size

AMENDMENT NO. 29 TO MMCAP INFUSE CONTRACT NO. MMS18000

THIS AMENDMENT NO. 29 ("**Amendment**") is entered into on the date all required signatures are obtained for this document by and between the State of Minnesota acting through its Commissioner of Administration ("**Minnesota**") on behalf of the MMCAP Infuse ("**MMCAP Infuse**") and McKesson Medical-Surgical Inc., a corporation located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233; McKesson Medical-Surgical Minnesota Supply Inc., a corporation located at 12755 Highway 55 #R200, Plymouth, MN 55441; and McKesson Medical-Surgical Government Solutions LLC, a limited liability company located at 9954 Mayland Drive, Suite 5176 Henrico, VA 23233 (collectively "**Vendor**").

RECITALS

WHEREAS, MMCAP Infuse and Vendor entered into MMS18000 on March 1, 2018 ("**Original Contract**");

WHEREAS, MMCAP Infuse and Vendor amended certain terms and conditions of the Original Contract by the way of the MMS18000 Amendment 1 on May 21, 2018; Amendment 16 on December 21, 2018; Amendment 17 on November 28, 2018; Amendment 20 on March 25, 2019; Amendment 25 on January 27, 2020; Amendment 26 on April 8, 2020; Amendment 28 on October 30, 2020; together, Original Contract and Amendments 1, 16, 17, 20, 25, 26, and 28 will be referred to as "**Agreement**";

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

Attachment A Modifications:

Revision 1: Upon full execution of this Amendment, the following Products will removed from Attachment A of the Agreement:

Section	Manufacturer Name	Manufacturer Part Number	Item Number	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
BREAST PUMP & ACCESSORIES CORE	MEDELA	87087	1131272	Shield, Breast Personal Fit 2mm (12/cs)	CS	12	\$25.83
BREAST PUMP & ACCESSORIES CORE	MEDELA	87086	1118167	Shield, Breast Personal Fit 5m(12/pk)	PK	12	\$25.83
BREAST PUMP & ACCESSORIES CORE	MEDELA	87077	488362	Shield, Breast Personal Fit Lg(12/pk) Medela	PK	12	\$25.83
BREAST PUMP & ACCESSORIES CORE	MEDELA	87094	560916	Breast Shield, Personalfit Xlg36mm (12/cs)	CS	12	\$38.59
BREAST PUMP & ACCESSORIES CORE	MEDELA	57018W	1130385	Breast Pump Kit, Adv Dbl Breast W/o Battery Pk (mmcap) (3/cs WIC ONLY	CS	3	\$246.33

[Amendment Continues]

Accurate as of January 13, 2021

The most current version

MMS18000

Amendment #29

Tendered: November 4, 2020

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

Revision 2: Upon full execution of this Amendment, the following Products will be added to Attachment A of the Agreement:

Section	Manufacturer Name	Manufacturer Part Number	Item Number	Description	Cap Price UOM	Quantity Per Cap Price UOM	Contract Price per Cap UOM
BREAST PUMP & ACCESSORIES CORE	Hygeia	10-0126	1153243	Pad, Nursing Nuangel Washable100% Cotton (4/pk 10pk/bg)	PK	4	\$3.53
BREAST PUMP & ACCESSORIES CORE	Medela Inc	101038299	1143911	Pump, Breast Adpd Shoulder Bag(3/cs)	CS	3	\$246.33
BREAST PUMP & ACCESSORIES CORE	Medela Inc	101041359	1177552	Pump In Style Pump 1ct w/Harmony EN ES	EA	1	\$82.11
BREAST PUMP & ACCESSORIES CORE	Medela Inc	240208	651187	Pump, Breast Symphony Plusmedela	EA	1	\$2,176.39
BREAST PUMP & ACCESSORIES CORE	Medela Inc	67099-06	651174	Pump, Symphony Kit Dbl N/s (6/cs) Medela	CS	6	\$241.10
BREAST PUMP & ACCESSORIES CORE	Medela Inc	101028984	1157931	Shield, Breast Personalfit 24mm (12/pk)	PK	12	\$25.83
BREAST PUMP & ACCESSORIES CORE	Medela Inc	101028989	1157930	Shield, Breast Personalfit 36mm (12/pk)	PK	12	\$38.59
BREAST PUMP & ACCESSORIES CORE	Medela Inc	101028982	1157929	Shield, Breast Personalfit 21mm (12/pk)	PK	12	\$25.83
BREAST PUMP & ACCESSORIES CORE	Medela Inc	101028986	1157928	Shield, Breast Personalfit 27mm (12/pk)	PK	12	\$25.82
BREAST PUMP & ACCESSORIES CORE	Medela Inc	101028992	1157927	Connector, Breast Shield Personalfit (12/pk)	PK	12	\$12.80
BREAST PUMP & ACCESSORIES CORE	Medela Inc	101035077	1105047	Starter Kit, Breast Pump 2phase W/breast Shield/battery Adpt	EA	1	\$147.78
BREAST PUMP & ACCESSORIES CORE	Medela Inc	87246	1166602	Sanitizer, Breast Pump & Accessory (6/cs)	CS	6	\$26.10
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	10020	1102417	Lanolin, Crm 100% Pure (4/bx 6bx/cs)	CS	24	\$180.88
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	10200	1083486	Hot/cold Pack, Therapearl 3-in-1 Breast Sft Cover 2pk (4/bx)	CS	16	\$155.76
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	10202	1176519	Lanolin, Crm .25oz (600/cs)	CS	600	\$1,507.32
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	10232	1176520	Lanolin, Crm 7gm (3/pk 24pk/cs)	CS	72	\$180.88
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	20236	1083476	Pad, Nursing Disp Stay Dry Quilt Lining Cntrd 36ct (3/bx 4bx)	CS	12	\$45.22
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	20265	1083480	Pad, Nursing Disp Stay Dry Quilt Lining Cntrd 60ct (4/bx 3bx)	CS	12	\$83.96
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	20370	1083485	Pad, Nursing Disp Stay Dry Quilt Lining Cntrd 100ct (2/bx 6b)	CS	12	\$109.28
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	20381	1176521	Pad, Nursing Washable (4/pk 12pk/cs)	CS	48	\$120.59
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	20415	1083483	Bottle, Breast Milk Storage 4ct (3/bx 4bx/cs)	BX	3	\$22.61
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	20435	1102419	Bag, Breast Milk Storage 25ct6oz (3/bx 4bx/cs)	BX	3	\$13.57
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	20450	1083478	Bag, Breast Milk Storage 6oz 50ct (6/ cs)	CS	6	\$45.22
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	20462	1176522	Bag, Storage Breast Milk W/adaptor (50/pk 6pk/cs)	CS	300	\$45.22
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	20473	1083488	Bag, Breast Milk Storage 6oz 100ct (2/bx 6bx/cs)	BX	2	\$34.67
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	20540	1176523	Wipe, Baby Lansinoh Clean/condition (80/pk 18pk/cs)	CS	18	\$56.61
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	23100	1176524	Balm, Nipple Organic Lansinoh2oz (24/ cs)	CS	24	\$248.71
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	50428	1083479	Flange, Repl 30.5mm Lg F/all Lansinoh Breast Pumps (2/bx 3bx)	CS	6	\$45.22
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	50520	1083487	Pump, Breast Manual 2pump Mode(2/bx 3bx/cs)	BX	6	\$52.76
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	50700	1176525	Collector, Breast Milk Lansinoh (12/cs)	CS	12	\$120.59
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	53016	1083491	Pump, Breast Dbl Signature Pro Electric (6/cs)	CS	6	\$452.20
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	53050	1101234	Pump, Breast Dbl Electric Signature Pro Dig Display W/tote	EA	1	\$109.91
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	53116	1083492	Pump, Breast Signature Dlx Elec Dig Display/bluetooth (6/cs)	CS	6	\$640.61
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	53250	1171633	Pump, Breast Smart Dbl Electric 2.0 (1/ cs)	CS	1	\$100.49
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	53431	1083484	Parts Kit, Breast Pump F/lansinoh Electric Pump (4/cs)	CS	4	\$105.51
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	53441	1083481	Adapter, Breast Milk Storage Bg 2ct (24/ cs)	CS	24	\$75.37
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	60101	1176526	Lanolin, Sachet 1.5gm (1000/cs)	CS	1000	\$251.22
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	65011	1176527	Gel Pad, Lanolin Lansinoh Soothers (2/pk 12pk/cs)	CS	24	\$71.60
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	65015	1176528	Gel Pad, Lanolin Lansinoh Soothers (2/pk 100pk/cs)	CS	200	\$596.65
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	70170	1176529	Everter, Nipple Lansinoh Latchassist (24/cs)	CS	24	\$150.73
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	70171	1083482	Shield, Nipple 24mm W/carry Case 2pk (3/bx 4bx/cs)	BX	3	\$23.85
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	70172	1176530	Shield, Nipple Lansinoh N/s 24mm (60/ cs)	CS	60	\$226.10
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	70175	1176531	Shield, Nipple Lansinoh Str 24mm (20/ cs)	CS	20	\$90.44
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	70191	1176532	Shield, Nipple Lansinoh N/s 20mm (2/pk 12pk/cs)	CS	24	\$82.90
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	70195	1176533	Shield, Nipple Lansinoh Str 20mm (20/ cs)	CS	20	\$90.44
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	71026	1176534	Nipple, Wide Natural Wave Medflow (2/pk 12pk/cs)	CS	24	\$38.74
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	71027	1176535	Nipple, Wide Natural Wave Slowflow (2/pk 12pk/cs)	CS	24	\$38.74
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	71053	1176536	Bottle, Baby Feeding Lansinoh5oz (16/ cs)	CS	16	\$106.32
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	71054	1176537	Bottle, Baby Feeding Lansinoh5oz (4/ cs)	CS	4	\$71.75
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	71055	1176538	Bottle, Baby Feeding Lansinoh8oz (16/ cs)	CS	16	\$106.32
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	71056	1176539	Bottle, Baby Feeding Lansinoh8oz (4/ cs)	CS	4	\$71.75
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	71060	1176540	Starter Set, Breastfeeding Lansinoh (4/ cs)	CS	4	\$70.69
BREAST PUMP & ACCESSORIES CORE	Emerson Healthcare Llc	71090	1176541	Pillow, Breastfeeding Lansinohnurse (2/ cs)	CS	2	\$37.68

[End of Amendment; Signature Page Follows]

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

Except as herein amended, the provisions of the Agreement between the parties are hereby expressly reaffirmed and remain in full force and effect.

VENDOR:**McKesson Medical-Surgical Inc.****McKesson Medical-Surgical Minnesota Supply Inc.****McKesson Medical –Surgical Government Solutions LLC**

The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name: John CampbellSignature: Title: Vice President, Government SalesDate: 11/09/2020**STATE OF MINNESOTA FOR MMCAP
INFUSE**

In accordance with Minn. Stat. § 16C.03, subd. 3

Name: James LosinskiSignature: Date: 11/9/2020**COMMISSIONER OF ADMINISTRATION**

In accordance with Minn. Stat. § 16C.05, subd. 2

Sara Turnbow

Name: Sara TurnbowSignature: Date: 11/9/2020

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>**AMENDMENT NO. 30 TO MMCAP INFUSE CONTRACT NO. MMS18000**

THIS AMENDMENT NO. 30 ("**Amendment**") is entered into on the date all required signatures are obtained for this document by and between the State of Minnesota acting through its Commissioner of Administration ("**Minnesota**") on behalf of the MMCAP Infuse ("**MMCAP Infuse**") and McKesson Medical-Surgical Inc., a corporation located at 9954 Mayland Drive, Suite 4000, Richmond, VA 23233; McKesson Medical-Surgical Minnesota Supply Inc., a corporation located at 12755 Highway 55 #R200, Plymouth, MN 55441; and McKesson Medical-Surgical Government Solutions LLC, a limited liability company located at 9954 Mayland Drive, Suite 5176 Henrico, VA 23233 (collectively "**Vendor**").

RECITALS

WHEREAS, MMCAP Infuse and Vendor entered into MMS18000 on March 1, 2018 ("**Original Contract**");

WHEREAS, MMCAP Infuse and Vendor amended certain terms and conditions of the Original Contract by the way of the MMS18000 Amendment 1 on May 21, 2018; Amendment 16 on December 21, 2018; Amendment 17 on November 28, 2018; Amendment 20 on March 25, 2019; Amendment 25 on January 27, 2020; Amendment 26 on April 8, 2020; Amendment 28 on October 30, 2020; and Amendment 29 on November 9, 2020; together, Original Contract and Amendments 1, 16, 17, 20, 25, 26, 28, and 29 will be referred to as "**Agreement**";

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

In this Amendment, changes to pre-existing Agreement language will use ~~strike through~~ for deletions and underlining for insertions.

Clause Modifications:

Revision 1: When fully executed, *ARTICLE 4: CONTRACT TERMS AND CONDITIONS*, clause 2. *Contract Expiration Date* in the Agreement will be amended as follows:

2. Contract Expiration Date

March 1, ~~2024~~ 2022, the Contract may be extended upon execution of a written amendment and acceptance of both parties.

[End of Amendment; Signature Page Follows]

Accurate as of January 13, 2021

The most current version

MMS18000

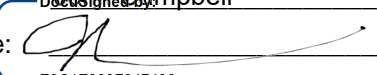
Amendment #30

Tendered: December 22, 2020

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>**VENDOR:****McKesson Medical-Surgical Inc.****McKesson Medical-Surgical Minnesota Supply Inc.****McKesson Medical –Surgical Government Solutions LLC****STATE OF MINNESOTA FOR MMCA
INFUSE**

In accordance with Minn. Stat. § 16C.03, subd. 3

The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name: John CampbellSignature: Title: Vice President, Government SalesDate: 1/7/2021Name: James LosinskiSignature: Date: 1/12/2021**COMMISSIONER OF ADMINISTRATION**

In accordance with Minn. Stat. § 16C.05, subd. 2

Name: Sara TurnbowSignature: Date: 1/12/2021**[Signature Page]**