



Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Consent
31380
3/20/12

NOTE: The products listed are for use by eligible State of Texas entities ONLY and are not for personal purchase or purchase by commercial entities.

All Term Contracts	TxSmartBuy Term	"Green" Items	Managed & CCG	Travel Contracts	Emergency Mgmt
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Contract Terms and Instructions

269-A1 DRUGS AND PHARMACEUTICALS

Start Date: 02/2012

End Date: 01/2013

Item Descriptions and Pricing

Contractor Information

A. HOW TO ORDER:

Enter requisition(s) into the TxSmartBuy on-line ordering system. Only purchase orders issued through TxSmartBuy are eligible for contract pricing.

For State Agencies: PCC A

NIGP Code(s):

269-04 269-24 269-40 269-68
269-08 269-28 269-52 269-84
269-12 269-32 269-56 269-88

The Contractor agrees not to ship any materials until issuance of a Purchase Order through TxSmartBuy by the State Agency, Higher Education, or Cooperative member.

B. TERM OF CONTRACT: February 13, 2012 through January 31, 2013

RENEWAL OPTIONS:

1st Renewal Period: February 1, 2013 – January 31, 2014
2nd Renewal Period: February 1, 2014 – January 31, 2015
3rd Renewal Period: February 1, 2015 – January 31, 2016
4th Renewal Period: February 1, 2016 – January 31, 2017

C. DELIVERY DAYS ARO: Information is available on each line item in TxSmartBuy.

D. SHIPPING INFORMATION: All shipping shall be F.O.B. destination. Prices include all shipping and handling fees unless stated otherwise.

E. PACKAGING AND LABELING: All pharmaceuticals must be packed in the original package of the manufacturer and labeled in accordance with the Federal Food, Drug and Cosmetic Act and in accordance with Article 4542C, Vernon's Civil Statutes "Prescription Drugs-Labeling Requirements" effective January 1, 1976.

F. EXPEDITED PAYMENT DISCOUNT:

Medique Products – 2% paid in 10 days

G. CONTRACTORS:

Payee ID No.: 13631526384
Ansell Healthcare Products LLC
200 Schulz Drive
Red Bank, NJ 07701
Contact: Christine Murphy
Phone: 800-232-1309 x5338
E-mail: cmurphy@ansell.com

Payee ID No.: 13416351446
Athlete's Needs, Inc.
6029 Renaissance Pl., Ste. B
Toledo, OH 43623
Contact: Brian Grosse
Phone: 800-326-8147
E-mail: brian@athletesneeds.com

Payee ID No.: 12037327835
Central Texas Medical Equipment & Supplies
8212 Georgian Dr.
Austin, TX 78753
Contact: Margaret Grant
Phone: 512-451-9704
E-mail: ctmes@onr.com

Payee ID No.: 14516579308
Drugstore Products
1861 Preakness Ct.
Wall, NJ 07719
Contact: Gary Robbins
Phone: 732-606-4242 x221
E-mail: robbins22@gmail.com

Payee ID No.: 15221520495
Unifirst First Aid
dba Medique Products
17080 Alico Commerce Court #1
Ft. Myers, FL 33912
Contact: Melinda Copeland
Phone: 830-885-5605
E-mail: mcopeland@mediqueproducts.com

Payee ID No.: 19423494889
National Vitamin Company
1145 W. Gila Bend Highway
Casa Grande, AZ 85222-4308
Contact: Oscar Keye Johnson
Phone: 281-337-7940
E-mail: oscarkeyejohnson7401@comcast.net

Payee ID No.: 19311986962
Total Access Group, Inc.
1671 E. Saint Andrew Place
Santa Ana, CA 92705-4932
Contact: Jaye Calhoun
Phone: 714-259-9200 x235
E-mail: jcalhoun@totalaccessgroup.com

Payee ID No.: 14318609402
Emed Medical Company
12163 Bridgeton Square Drive
Bridgeton, MO 63044
Contact: Satonya Booker
Phone: 314-739-6815 x202
E-mail: tbooker@emedmedical.com

Payee ID No.: 14316100636
Regimed Medical
106 Arabian Path
St. Peters, MO 63376
Contact: Reginald Maclin
Phone: 636-240-1515 x2
E-mail: rmaclin@regimedmedical.com

- H. **SUBSTITUTIONS:** During the Contract term, the Contractor shall not substitute a product or brand unless the Contractor has obtained prior written approval from the CPA Contract Manager in coordination with the Customer. The Contractor must have written confirmation from the CPA Contract Manager of the substitution before making delivery.
- I. **CPA CONTRACT MANAGEMENT:** For a copy of the contract and/or questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:

TPASS Contract Management Office (TCMO)

Texas Comptroller of Public Accounts (CPA)
Fax: (512) 936-0040
Email: tpass_cmo@cpa.state.tx.us

J. TPASS CONTACT: Questions concerning technical specifications should be directed to:

Yvette Marietta, CTPM, CTCM
Texas Procurement and Support Services
Phone: (512) 463-6988
Email: yvette.marietta@cpa.state.tx.us

K. ADDING NEW PRODUCTS TO THE CONTRACT: Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added. Customers are encouraged to request additional items by contacting the TPASS contract manager.

L. CONTRACTOR PERFORMANCE:

The Comptroller of Public Accounts (CPA) administers a vendor performance program for use by all ordering entities per Texas Government Code, Title 10, Subtitle D, Section 2155.077. The Vendor Performance and Debarment Program relies on the ordering entity's participation in gathering information on vendor performance. Ordering Entities shall report vendor performance on purchases over \$25,000 from contracts administered by the commission or any other purchase over \$25,000 made through delegated authority granted by CPA (TAC 20.108). Agencies are additionally encouraged to report vendor performance on purchases under \$25,000.

Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM.

The purpose of the Vendor Performance Tracking System is to:

- o Identify vendors that have exceptional performance.
- o Aid purchasers in making a best value determination based on vendor past performance.
- o Protect the state from vendors with unethical business practices.
- o Provide performance scores in four measurable categories for the CMBL vendors.
- o Track vendor performance for delegated and exempt purchases.