

Requisition

Req # 00398534

PO #

Date: 07/25/19

Bill To:

Vendor : 294004
 SANOFI PASTEUR, INC.
 DISCOVERY DRIVE
 SWIFTWATER PA 18370-0187
 FAX (800)752-9341

Ship To: HEALTH DEPARTMENT
 1304 S. 25TH
 EDINBURG TX 78539

Contact: JOSIE GARCES
 956-383-6221

Contract No: MMCAP MMS17019

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
15.00	EACH	CO 405-65 FLUZONE HIGH DOSE INFLUENZA VACCINE, NO PRESERVATIVES-10 SINGLE DOSE	456.61	6,849.15
150.00	EACH	EX FEDERAL EXCISE TAX	.75	112.50
385.00	EACH	CO 419-10 FLUZONE QUADRIVALENT INFLUENZA VACCINE, NO PRESERVATIVE - 10 SINGLE DOSE VIALS (0.5ML)	165.76	63,817.60
3850.00	EACH	EX FEDERAL EXCISE TAX	.75	2,887.50
1.00	EACH	CO 719-10 FLUBLOK QUADRIVALENT, 10 SINGLE DOSE PREFILLED SYRINGES (0.5ML)	456.61	456.61
10.00	EACH	EX FEDERAL EXCISE TAX	.75	7.50
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1293-441-00-340-059-0-610	74,130.86	
			Freight	.00
			Total	74,130.86
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		


Authorized By: _____

Reg 398534

Review Your 2019-2020 Season Reservation (VO5388012)

Group Vaccines by Age Indication


6 months of age and older

	Units	Doses	Your Price ^a	Additional Direct Savings ^b	Online Savings ^c	Your Final Price	
 631-15 Fluzone [®] Quadrivalent Influenza Vaccine, Multi-dose Vial (5mL) QIV 6 months of age and older View Details	0	units 0 doses	\$154.93	\$4.65	\$1.50	\$148.78	
						Prompt Pay Savings:	\$2.98
						Your Final Price (Including Prompt Pay Savings) ^d :	\$145.80

Contract Group Name

- MMCAP INFUSE


6-35 months of age

 519-25 Fluzone [®] Quadrivalent Influenza Vaccine - Pediatric, No Preservative - 10 Single-dose Prefilled Syringes (0.25mL) QIV 6-35 months of age View Details	0	units 0 doses	\$165.76	\$4.97	\$1.61	\$159.18	
						Prompt Pay Savings:	\$3.18
						Your Final Price (including Prompt Pay Savings) ^d :	\$156.00

Contract Group Name

- MMCAP INFUSE

18 years of age and older

 719-10 Flublok [®] Quadrivalent, 10 Single-dose Prefilled Syringes (0.5mL) QIV 18 years of age and older View Details	1	units 10 doses	\$456.61	\$0.00	\$4.57	\$452.04	
						Prompt Pay Savings:	\$9.04
						Your Final Price (Including Prompt Pay Savings) ^d :	\$443.00


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269-80

Contract Group Name

- MMCAP INFUSE

6 months of age and older


 419-10 Fluzone [®] Quadrivalent Influenza Vaccine, No Preservative - 10 Single-dose Vials (0.5mL) QIV 6 months of age and older View Details	385	units 3850 doses	\$165.76	\$2.74	\$0.89	\$159.18	
						Prompt Pay Savings:	\$3.18
						Your Final Price (Including Prompt Pay Savings) ^d :	\$156.00

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269-80

Contract Group Name


- MMCAP INFUSE

 419-50 Fluzone [®] Quadrivalent Influenza Vaccine, No Preservative - 10 Single-dose Prefilled Syringes (0.5mL) QIV 6 months of age and older View Details	0	units 0 doses	\$165.76	\$4.97	\$1.61	\$159.18	
						Prompt Pay Savings:	\$3.18
						Your Final Price (Including Prompt Pay Savings) ^d :	\$156.00

Contract Group Name

- MMCAP INFUSE

65 years of age and older

 405-65 Fluzone [®] High-Dose Influenza Vaccine, No Preservative - 10 Single-dose QIV 65 years of age and older View Details	15	units 150 doses	\$456.61	\$0.00	\$3.35	\$452.04	
						Prompt Pay Savings:	\$9.04

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269-80

7/25/2019

VaccineShoppe.com

Req 398534

Prefilled Syringes (0.5mL)
65 years of age and older
[View Details](#)


Your Final Price (including Prompt Pay Savings)^d: **\$443.00**

Contract Group Name

- MMCAP INFUSE

Total Influenza vaccine: 401 units | 4010 doses

Subtotal:	\$71,123.36
Additional Direct Savings:	\$1,914.52
Online Savings:	\$692.09
Sales Tax:	\$0.00
Excise Tax^a:	\$3,007.50
<hr/>	
Your Total:	\$71,524.25
Prompt Pay Savings (If all invoices paid in full by due date):	\$1,370.34
<hr/>	
Your Total (Including Prompt Pay Savings):	\$70,153.91

 **Recalculate Pricing**

- ^a Your price does not include federal excise tax.
- ^b Applicable discount savings.
- ^c Applicable online discount.
- ^d Applicable based on contract terms.
- ^e If applicable, excise tax is \$0.75 per dose or \$7.50 per unit.

Reg 39853.4

HIDALGO C 70001152 VO538801: 1304 S 25T EDINBURG TX	78539 49281-040 Fluzone® High Dose	0.5mL	\$456.61	15	0	\$6,849.15	TBD
HIDALGO C 70001152 VO538801: 1304 S 25T EDINBURG TX	78539 49281-041 Fluzone® Quadrivalent	0.5mL	\$165.76	385	0	\$63,817.60	TBD
HIDALGO C 70001152 VO538801: 1304 S 25T EDINBURG TX	78539 49281-071 Fluzone® Flublak	0.5mL	\$456.61	1	0	\$456.61	TBD



STATE OF ARKANSAS

Term Contract

Vendor No. 100086305
Contact LES TICE
Your reference SP-18-0097

SANOFI PASTEUR INC
DISCOVERY DR
SWIFTWATER PA 18370

Contract No. 4600041917
Date 02/06/2018

Contact Judy Shirley
Telephone 501-324-9314
Fax 501-324-9311

Our ref. ST
Incoterms FOB
DESTINATION

Send Invoice To:

AS shown on Purchase Order

Ship To:

Valid from: 01/01/2018

Valid to: 06/30/2019

Target value 100,000.00 USD
Reference Tracking: SP-18-0097
MMCS17019

Commodity: Vaccine

Contact Phone: 800-822-2463

Contract Type: TERM

Current Period: January 1, 2018 through June 30, 2019

SCOPE: This is an MMCAP cooperative TERM contract issued by the State of Minnesota with the State of Arkansas as an authorized participate to provide vaccines through the MMCAP Multi-State Agreement.

Pricing: Refer to the State of Minnesota website:
http://www.mmd.admin.state.mn.us/MMCAP/Vendors/current_vendors

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Row 1: 0001, 10129655 VACCINE, SUPPLIES, 100,000.00 Lump Sum, 1.00, \$ 100,000.00. Row 2: Estimated Net Value, 100,000.00

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Purchasing Official/Fiscal Officer

Date



STATE OF ARKANSAS

Term Contract

Vendor No. 100086305
Contact LES TICE
Your reference SP-18-0097

Contract No. 4600041917
Date 02/06/2018
Our reference ST

As shown on Purchase Order

OSP Contact Information:

Judy Shirley, CPPB

Phone: 501-324-9314

Email: judy.shirley@dfa.arkansas.gov

OUTLINE AGREEMENT AWARD TERMS AND CONDITIONS

1. GENERAL: All terms and conditions stated in the invitation for bid govern this contract.
2. PRICES: Prices are firm and not subject to escalation, unless otherwise specified in the invitation for bid.
3. DISCOUNTS: All cash discounts offered will be taken if earned.
4. TAXES: Most state agencies must pay state sales tax. Before billing, the contractor should contact the ordering agency to find out if that agency must pay sales tax. Itemize state sales tax when applicable on invoices.
5. BRAND NAME REFERENCES: The contractor guarantees that the commodity delivered is the same as specified in the bid.
6. GUARANTY: All items delivered are to be newly manufactured, in first- class condition, latest model and design, including, where applicable, containers suitable for shipment and storage unless otherwise indicated in the bid invitation. The contractor guarantees that everything furnished hereunder will be free from defects in design, workmanship, and material; that if sold by drawing, sample or specification, it will conform thereto and will serve the function for which furnished. The contractor further guarantees that if the items furnished hereunder are to be installed by the contractor, such items will function properly when installed. The contractor also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling, and registration. The contractor's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified in the invitation for bid.
7. AWARD: This contract award does not authorize shipment. Shipment against this contract is authorized by the receipt of a purchase order from the ordering agency. A written purchase order mailed or otherwise furnished to the contractor results in a binding obligation without further action by either party.
8. DELIVERY: The term of the contract is shown on the face of the contract award. The contractor is required to supply the state's needs during this term. The number of days required to place the commodity in the receiving agency's designated location under normal conditions is also shown. Consistent failure to meet delivery without a valid reason may cause removal from the bidders' list or suspension of eligibility for award.
9. BACK ORDERS OR DELAY IN DELIVERY: Back orders or failure to deliver within the time required may be default of the contract. The contractor must give written notice to the Office of State Procurement and ordering agency of the reason and the expected delivery date. If the reason is not acceptable, the contractor is in default. The Office of State Procurement has the right to extend delivery if reasons appear valid. If the date is not

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acceptable, the agency may buy elsewhere.

10.DELIVERY REQUIREMENTS: No substitutions or cancellations are permitted without written approval of the Office of State Procurement. Delivery shall be made during agency work hours only, 8:00 a.m. to 4:30 p.m., unless prior approval for other delivery has been obtained from the agency. Packing memoranda shall be enclosed with each shipment.

11.STORAGE: The ordering agency is responsible for storage if the contractor delivers within the time required and the agency cannot accept delivery.

12.DEFAULT: All commodities furnished will be subject to inspection and acceptance of the ordering agency after delivery. Default in promised delivery or failure to meet specifications authorizes the Office of State Procurement to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor.

13.VARIATION IN QUANTITY: The state assumes no liability for commodities produced, processed or shipped in excess of the amount specified herein.

14.INVOICING: The contractor shall submit an original and two copies of an itemized invoice showing the bid number and purchase request number when itemized in the invitation for bid. Invoices must be sent to "Invoice to" point shown on the purchase order.

15.STATE PROPERTY: Any specifications, drawing, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the contractor hereunder or in contemplation hereof or developed by the contractor for the use hereunder shall remain property of the state, be kept confidential, be used only as expressly authorized, and be returned at the contractor's expense to the F.O.B. point, properly identifying what is being returned.

16.ASSIGNMENT: This contract is not assignable nor the duties hereunder delegable by either party without the written consent of the other party to the contract.

17.OTHER REMEDIES: In addition to the remedies outlined herein, the contractor and the state have the right to pursue any other remedy permitted by law or in equity.

18.LACK OF FUNDS: The state may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. Any delivered but unpaid for goods will be returned in normal condition to the contractor by the state. If the state is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the contractor may file a claim with the Arkansas Claims Commission. If the contractor has provided services and there are no longer funds legally available to pay for the services, the contractor may file a claim.

19.QUANTITIES: The state may order more or less than the estimated quantity in the invitation for bid.

20.DISCLOSURE: Failure to make any disclosure required by the Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

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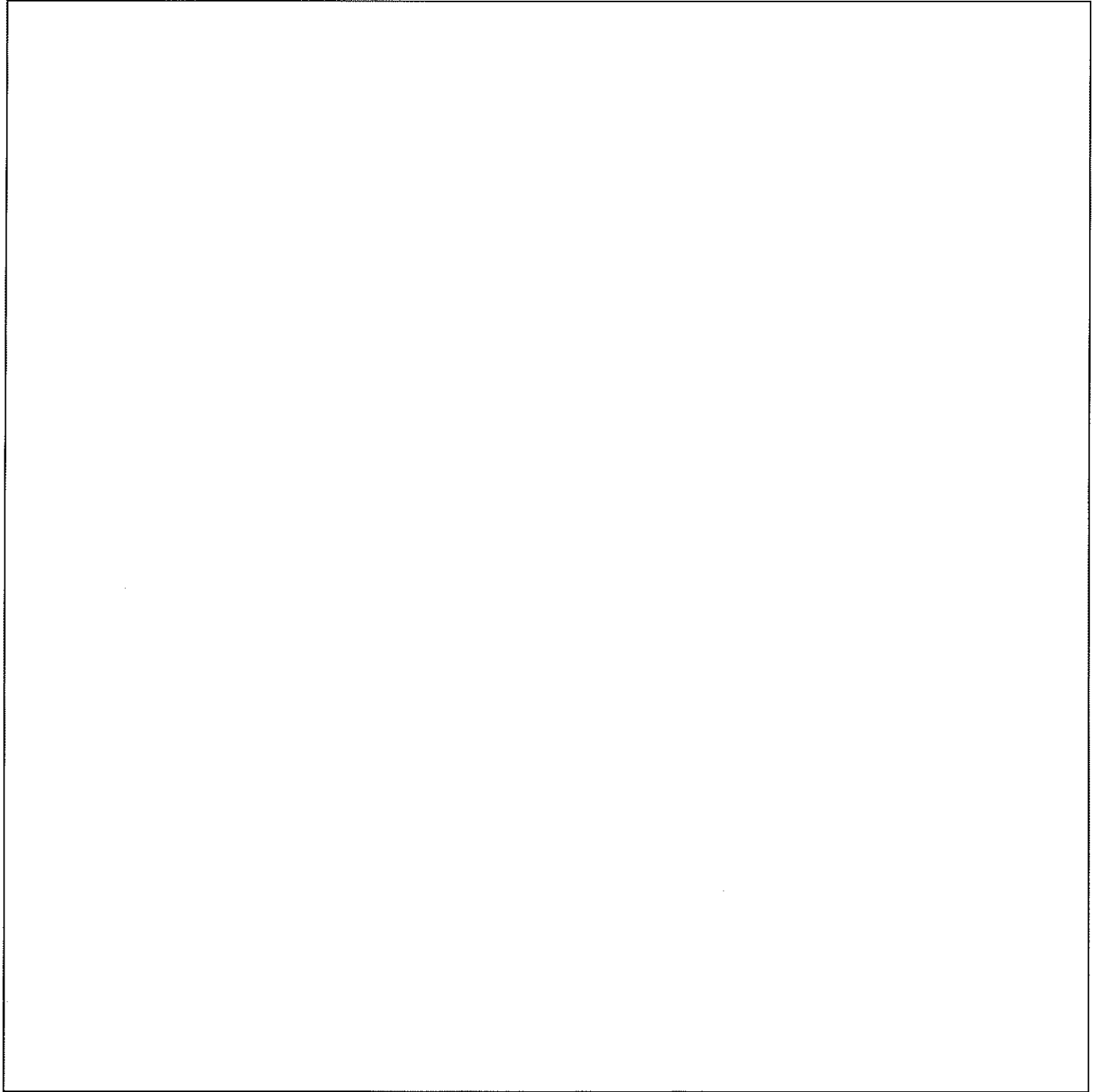


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