CONTRACT AWARD

Date: March 1, 2015

Contract Number: 40190

Replaces Contract: 12744

Procurement Officer: Aubrey Waters
Telephone: 785-296-2401
Fax: 785-296-7240
E-Mail Address: aubrey.waters@da.ks.gov

Item: Pharmaceutical Prime Vendor

Agency: Various Agencies

Period of Contract: March 1, 2015 through October 31, 2017

Contractor: Morris & Dickson Co., LLC
410 Kay Lane
Shreveport, LA 71115
Fax No. 318-798-4237
FEIN: 72-0266645
SMART ID: 0000159759


A fax number for Morris & Dickson Customer Service is added to the contact list on Page 2 to help expedite orders. (This only applies to accounts that usually fax orders and not orders placed through the M&D web portal.)

CONTACT INFORMATION ON PAGE 2

Pricing: The Discounts and Fee Schedule and the Service Fee Discount Matrix can be found on the MMCAP contract (see link below)

Political Subdivisions: Pricing is available to the political subdivisions of the State of Kansas (Agency must register with MMCAP to gain access to the contract)
Political subdivisions (City, County, School Districts, etc.) are permitted to utilize contracts administered by the Division of Purchases. Conditions included in this contract shall be the same for political subdivisions. The State has no responsibility for payments owed by political subdivisions. The vendor must deal directly with the political subdivision.

Procurement Cards: Agencies may not use State of Kansas Business Procurement Card for purchases from this contract

Administrative Fee: MMCAP Administrative Fees have been incorporated into the unit prices of this contract

This contract award document has been created as the Kansas component of a cooperative agreement with the State of Minnesota, Department of Administration, Materials Management Division for the procurement of the Services of the Minnesota Multi-State Contracting Alliance for Pharmacy (MMCAP) Primary Vendor for Pharmaceuticals by VARIOUS AGENCIES of the State of Kansas.
The MMCAP contract with Morris & Dickson is available at the following link:
MMCAP Contract MMS15002
Participation Agreement

<table>
<thead>
<tr>
<th>CONTRACTOR CONTACT INFORMATION</th>
<th>(As of March 1, 2015)</th>
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</thead>
<tbody>
<tr>
<td>Contractor: Morris &amp; Dickson Co., LLC</td>
<td>FEIN: 72-0266645</td>
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<tr>
<td>Corporate Office: 410 Kay Lane Shreveport, LA 71115</td>
<td>Toll Free: 800-388-3833</td>
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<td></td>
<td>Telephone: 318-797-7900</td>
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<td></td>
<td>Facsimile: 318-798-5240</td>
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<td></td>
<td>Customer Service Facsimile for Ordering: 318-798-4237</td>
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<td></td>
<td>Contract Questions: <a href="mailto:contracts@morrisdickson.com">contracts@morrisdickson.com</a></td>
</tr>
<tr>
<td>Primary Representative: Linda Gartner <a href="mailto:igartner@morrisdickson.com">igartner@morrisdickson.com</a></td>
<td>Telephone: 314-330-4455</td>
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<tr>
<td></td>
<td>Fax: 314-487-9145</td>
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<tr>
<td>Secondary Representative: Jaime Barouh <a href="mailto:ibarouh@morrisdickson.com">ibarouh@morrisdickson.com</a></td>
<td>Telephone: 281-292-9180</td>
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<td></td>
<td>Fax: 281-292-9214</td>
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<td></td>
<td>Cell: 404-775-7301</td>
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<tr>
<td>MMCAP Contract Administrator: Nelia Kersey <a href="mailto:nkersey@morrisdickson.com">nkersey@morrisdickson.com</a></td>
<td>Toll Free: 800-388-3833</td>
</tr>
</tbody>
</table>

Hours (times listed are Central Time):

- **Office Hours:** Monday through Friday 8:00 am to 5:00 pm
- **Customer Service Hours:** Monday through Friday 8:00 am to 6:00 pm

**Warehouse Hours:**

- **Monday through Saturday:** 6:00 am to 3:30 pm (first shift)
- **Monday through Friday:** 1:00 pm to 12:00 am (second shift)
- **Monday through Friday:** 10:00 pm to 6:00 am (third shift)
- **Sunday:** 6:00 pm to 12:00 am

**Telephone Numbers:**

- **Main Switchboard:** 1-800-388-3833 (Shreveport, LA)
- ** Beaumont Warehouse:** 1-800-626-3610
- ** Houston Warehouse:** 1-713-797-6914
- ** San Antonio Warehouse:** 1-210-654-3718
- ** New Orleans Warehouse:** 1-504-552-6316