Office of Procurement and Contracts 900 SW Jackson St., Room 451 South Topeka, KS 66612

Adam Proffitt, Secretary Todd Herman, Director



Laura Kelly, Governor

CONTRACT AWARD

Date of Award: Contract ID: Event ID: Replace Contract:

Procurement Officer: Telephone: E-Mail Address: Web Address:

Item: Agency/Business Unit: Period of Contract:

Contractor:

Vendor ID: FEIN: October 21, 2024 00000000000000000056760 New 47964

Bonnie L Edwards 785-296-3125 bonnie.edwards@ks.gov https://admin.ks.gov/offices/procurement-contracts

Pharmaceutical Prime Vendor MMCAP Statewide MMS2400924 November 1, 2024, through October 31, 2026 (With the option to renew for three (3) additional twelve-month periods)

Morris & Dickson CO LLC 410 Kay Lane Shreveport, LA 71115-3604 0000159759 On File

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.)

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: https://www.infuse-mn.gov/

Contractor Contact Information:

Contractor: FEIN:	Morris & Dickson Co., LLC On File		
	Shreve 800-38 318-79 318-79 rice Facsimile fo	ay Lane eport, LA 71115 38-3833 97-7900 98-5240 r Ordering: 318-798-4237 <u>ts@morrisdickson.com</u>	
	sentative:Linda ione: 314-33 314-48		
	one: 281-29 281-29	Jaime Barouh jbarouh@morrisdickson.com 92-9180 92-9214 75-7301	
MMCAP Contra Administrator:		Kersey <u>nkersey@morrisdickson.com</u> ee: 800-388-3833	
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 Monday through Friday Monday through Friday Sunday		6:00 am to 3:30 pm (first shift) 1:00 pm to 12:00 am (second shift) 10:00 pm to 6:00 am (third shift) 6:00 pm to 12:00 am	
Telephone Numbers:			
Main Switchboard Beaumont Warehouse Houston Warehouse San Antonio Warehouse New Orleans Warehouse		1-800-388-3833 (Shreveport, LA) 1-800-626-3610 1-713-797-6914 1-210-654-3718 1-504-552-6316	