Complete Pharmacy Services for the Holly Center, Deer's Head Hospital Center, Western Maryland Hospital Center, Regional Institute for Children and Adolescents-Baltimore and the John L. Gildner Regional Institute for Children and Adolescents

OPASS 09-9711

(Solicitation/Contract Title)

Note to Vendors: This Bid Page is divided into two parts according to geographic area. A Vendor may bid for either or both areas. The Department intends to award one contract in each area as a result of this solicitation.

	Year 1 (7/1/08	-6/30/09)	
Area 1	OTC	Monthly Serv	ice Cost Total
Holly Center	\$ 1678.00	+ \$ 15.00	x 12 = \$ 20316.00
Deer's Head Hospital Center	\$ designs.	+ \$75.00	x 12 = \$ 2000
e Total for Area 1	\$ 	+\$ 90:00 al down and across	Y D≅C @MSZOD
Area 2	rumons must to	ai comi ang betoes.	J
RICA Baltimore	5	+ \$	x 12 = \$
John 19. Gildner RICA	\$	· \$	_x 12 = \$
«Western Maryland Hospital Center	\$	+\$	x 12 = 12
		+S al down and across.	x-12=\$ 600000
Bid Price Attested to by		Data A	5/2/08
NANY CR	AMER All:	ed Charmace	which Servers In.

By submitting this bid, the bidder, in the event of contract award, agrees to accept payments by electronic funds transfer unless the State Comptroller's Office grants an exemption. See Part I Electronic Funds Transfer.

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Hospital Center, Regional Institute for Children and Adolescents-Baltimore and the John L. Gildner
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2 (7/1/09 - OTC 1698.00	Mo	nthly Servic 15,00	x 12 = \$20	
	! \$	75.00	x 12 = \$	29.00 V. Need
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35.4 0	+\$		_x 12 = <u>\$24</u> 00	
	+\$		_x 12 - \$	String Ram
			x12=\$ <u></u> 52 4	
ature)		_Date _S	[5/08	
	ust total de	136 + \$	ust total down and across.] 150 + \$ 5.40 + \$ 10.00 + \$ ust total down and across.] Date	12 5 1

By submitting this bid, the bidder, in the event of contract award, agrees to accept payments by electronic funds transfer unless the State Comptroller's Office grants an exemption. See Part I Electronic Funds Transfer.

Vendor may increase OTC bid prices by a maximum of 3% per year at the start of each new contract year. For any OTC item not listed, vendor shall charge acquisition cost plus \$3.00 per item service charge. The service charge may be increased by 10% of the start of each contract year. Acquisition cost is subject to verification and/or audit. Manufacturer rebates shall not be considered in determining acquisition cost.

Complete Pharmacy Services for the Holly Center, Deer's Head Hospital Center, Western Maryland Hospital Center, Regional Institute for Children and Adolescents-Baltimore and the John L. Gildner.

Regional Institute for Children and Adolescents

OPASS 09-9711

(Solicitation/Contract Title)

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Year 3 (7/1/10 - 6/30/11)

Area 1 OTC Monthly Service Cost Total Holly Center 1715.00 $15.00 \times 12 = \$$ 20760.00 ACCES TO DE Deer's Head Hospital Center 75.00 x 12 = \$ Total for Area 1 5 200000 + 5 91.00 x 12 = 5 20000000 Numbers must total down and across | Arca 2 AND THE RICA Baltimore C. S. W. W. John L. Gildner RICA 3/6/11/A 🗫 Western Maryland Hospital Center x 12 = \$ 4626.00 KNOOTH CO Total for Area 2 Numbers must total down and across | Bid Price Attested to by ____ (Signature)

By submitting this bid, the bidder, in the event of contract award, agrees to accept payments by electronic funds transfer unless the State Comptroller's Office grants an exemption. See Part I Electronic Funds Transfer.

Vendor may increase OTC bid prices by a maximum of 3% per year at the start of each new contract year. For any OTC item not listed, vendor shall charge acquisition cost plus \$3.00 per item service charge. The service charge may be increased by 10% of the start of each contract year. Acquisition cost is subject to verification and/or audit. Manufacturer rebates shall not be considered in determining acquisition cost.

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<u>OPASS 09-9711</u>

(Solicitation/Contract Title)

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Year 4 (7/1/11 - 6/30/12)

Area 1 OTC Monthly Service Cost Total Holly Center 1730.00 + \$ $15.00 \times 12 = \$ 20940.00$ Deer's Head Hospital Center 75.00 x 12 = \$ 800000 90.00 x 12 = \$ 2900000 [Numbers must total down and across.] Area 2 RICA Baltimore + \$ x 12 = \$ 304.06 John L. Gildner RICA Western Maryland Hospital Center x 12 - \$ **4630.00** Total for Area 2 44240 + \$ [Numbers must total down and across.] Bid Price Attested to by ___ Date ' (Signature)

By submitting this bid, the bidder, in the event of contract award, agrees to accept payments by electronic funds transfer unless the State Comptroller's Office grants an exemption. See Part I Electronic Funds Transfer.

Vendor may increase OTC bid prices by a maximum of 3% per year at the start of each new contract year. For any OTC item not listed, vendor shall charge acquisition cost plus \$3.00 per item service charge. The service charge may be increased by 10% of the start of each contract year. Acquisition cost is subject to verification and/or audit. Manufacturer rebates shall not be considered in determining acquisition cost.

BID PAGE - SUMMARY

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Total Cost for all five years (July 1, 2008 – June 30, 2013)

Area i	
Holly Center Deer's Llead Hospital Center	\$ 103752.00 \$ 48467-00
Total to Area 1	The state of the s
Area 2	
RICA Baltimore	\$ <u> \$20</u>
John L. Gildner RICA	
Western Maryland Hospital Center	5 <u>23 10 10 10 10 10 10 10 10 10 10 10 10 10 </u>
Total for Area 2 *Basis for Award	
Dasis Ioi Awald	
Bid Price Attested to by	$\frac{2}{\text{(Signature)}}$ Date $\frac{3}{5}/5/08$
By submitting this bid, the bidder, in funds transfer unless the State Comp	the event of contract award, agrees to accept payments by electronic proller's Office grants an exemption. See Part I Electronic Funds

Important: <u>Do not alter this page</u>. Failure to fill out this bid page completely or altering the bid page in any way may render your bid non-responsive. Should you have any questions regarding this bid page contact the Procurement Officer identified in PART I.

Transfer.

BID SHEET

Complete Pharmacy Services for the Holly Center, Deer's Head Hospital Center, Western Maryland Hospital Center, Regional Institute for Children and Adolescents-Baltimore and the John L. Gildner Regional Institute for Children and Adolescents

OPASS 09-9711

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Year 5 (7/1/12 - 6/30/13)

Area 1 OTC Monthly Service Cost Total Holly Center 1750.00 +\$ 15.00 x 12 = \$ 21180.00 Deer's Head Hospital Center 75.00 x 12 = \$ 75.00 x 12 Total for Area 1 [Numbers must total down and across,] Area 2 CALL STATE OF THE PARTY OF THE RICA Baltimore) + \$_____x 12 - \$\cdot \cdot John L. Gildner RICA * + COLUMN + \$ POTENTIAL PROPERTY. Western Maryland Hospital Center **333** + S \$ 12 = \$ 0 Total for Area 2 Numbers must total down and across 1 Bid Price Attested to by (Signature)

By submitting this bid, the bidder, in the event of contract award, agrees to accept payments by electronic funds transfer unless the State Comptroller's Office grants an exemption. See Part I Electronic Funds Transfer.

Vendor may increase OTC bid prices by a maximum of 3% per year at the start of each new contract year. For any OTC item not listed, vendor shall charge acquisition cost plus \$3.00 per item service charge. The service charge may be increased by 10% of the start of each contract year. Acquisition cost is subject to verification and/or audit. Manufacturer rebates shall not be considered in determining acquisition cost.